

Sponsored by: Lindsey

**CITY OF MARATHON, FLORIDA
RESOLUTION 2018-28**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING A SOLE SOURCE EMERGENCY REPAIR SERVICES WITH CENTRISYS CENTRIFUGE SYSTEMS FOR THE REPAIRS OF THE CITY'S CENTRIFUGE DUE TO HURRICANE IRMA WIND AND SURGE DAMAGE IN AN AMOUNT NOT TO EXCEED \$207,125.00.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND APPROPRIATE FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Resolution 2008-134, the City Council of the City of Marathon adopted purchasing policies and procedures after determining that it was fiscally prudent and in the best interests of the City's residents for the City to adopt policies and procedures for City employees and officials regarding the purchasing and acquisition of contractual services, equipment, goods, professional services and other similar types of services; and

WHEREAS, the City may waive competitive bidding in the event that "only one vendor possesses the unique and singularly available capability to meet the requirements of a particular procurement; and

WHEREAS, the City wishes to approve the Emergency Repair of the City's trailer mounted centrifuge to Centrisys Centrifuge Systems in an amount not to exceed \$207,125.00; and

WHEREAS, Centrisys Centrifuge Systems is the sole source provider and was the original manufacturer; and

WHEREAS, the City staff recommends approval of the repairs for emergency repairs from storm related damage due to the sole source status of Centrisys Centrifuge Systems and the ability to complete the repairs in a timely manner, and is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and incorporated herein.

Section 2. The City's purchasing policies and procedures are hereby waived and the City Council hereby authorizes the City Manager to execute the Agreement, in substantially the same form and format as attached hereto as Exhibit "A" and expend budgeted funds on behalf of the City.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA THIS 27th DAY OF MARCH, 2018.

THE CITY OF MARATHON, FLORIDA



Michelle Coldiron, Mayor

AYES: Bartus, Cook, Senmartin, Zieg, Coldiron
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:



Diane Clavier, City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:**



David Migut, City Attorney



Repair Inspection Report and Quote

Customer:	City of Marathon	Centrifuge Mfr.	Centrisys
Street	9805 Overseas Hwy.	Model No.	CS21-4 HC
City State Zip	Marathon, FL 33050	Serial No.	
Contact:	Ms. Amanda Riley	Rotodiff Model No.	2071 DLF
Office Phone:	+1 (305) 743-7600	Rotodiff Serial No.	110071M03
Cell Phone:	+1 (305) 942-3822	Hydraulic Pump Model No.	
E-Mail:	rileya@ci.marathon.fl.us	Hydraulic Pump Serial No.	
CC:	Mr. Dan Saus	Job No.	11684-01,02
Date:	2/12/2018	P.O. No.	

Description: CS21-4 HC rotating assembly, 2071 rotodiff and Skid.

Scope: Inspect and repair.

The machine and skid assembly is in extremely poor, neglected condition and seems to have had no proper maintenance for a long time. The corrosion was allowed to continue onto several structural items and has severely corroded most parts of the system.

Proper maintenance and periodic service and touchup would have prevented this damage.

The drain tubes on the bottom were cut so short that it may not be possible to remove the remaining piece of the pipe. Every effort will be made to reconnect the piping.

Preliminary Estimate

Repair of Rotating Assembly	\$ 29,900.00
Repair of Rotodiff hydraulic motor	\$ 14,600.00
Repair of Hydraulic Pump	\$ 1,200.00
Repair of Frame, motor mount, discharge flange, wiring and sensors/j-box	\$ 6,700.00
Repair of Skid and components Minor (functional repair with some urgent items addressed)	\$ 25,000.00
Repair of Skid and all components Major (optional with repaint and complete teardown and rebuilt and a lot of new components)	\$ 100,000.00 <u>estimated</u> additional cost
Inspection	\$ 8,000.00
Repair of Trailer	\$ 5,975.00
Shipping skid from Marathon to Kenosha	\$ 5,500.00
Shipping trailer from Marathon to Miami	\$ 1,000.00
Shipping trailer from Miami to Kenosha	\$ 5,500.00
Crane rental	\$ 2,750.00
Return shipping to Marathon of trailer/skid	\$ 7,500.00
TOTAL	\$ 207,125.00 with repaint option

TERMS

Terms	Net 30
Delivery	2-3 month ARO depending on scope
FOB:	Kenosha, WI
Warranty	6 months on repaired/replaced parts
Quote valid for 30 days. Centrisys reserves the right to adjust this estimate.	