

**CITY OF MARATHON, FLORIDA
RESOLUTION 2016-01**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING A “PIGGY-BACK PURCHASE PURSUANT TO THE CITY’S PURCHASING POLICIES AND PROCEDURES AND APPROVING THE PURCHASE OF SELF CONTAINED BREATHING APPARATUS FROM THE NATIONAL PURCHASING PARTNERS FROM MUNICIPAL EMERGENCY SERVICES, INC. NOT TO EXCEED \$187,000. AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH AND APPROPRIATING FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Ordinance 2015-14, the City adopted purchasing policies and procedures (the “Purchasing Policies and Procedures”) after determining that it was fiscally prudent and in the City’s best interest to adopt policies and procedures for City employees and officials regarding the acquisition and purchase of contractual services, equipment, goods, and other similar types of services; and

WHEREAS, the Purchasing Policies and Procedures allow the City Council to enter into contracts for materials, supplies, equipment, public improvements or services without competitive bidding by utilizing existing contract terms and prices entered into by other local, state or federal governmental authorities that followed a competitive bidding procedure leading to the award of the contract in question; and

WHEREAS, the National Purchasing Partners Association issued a competitive procurement Invitation to Bid for the purchase of Self Contained Breathing Apparatus; and

WHEREAS, the City desires to take advantage of the National Purchasing Partners contract to purchase Self Contained Breathing Apparatus for a total purchase amount not to exceed \$187,000.

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 Council authorizes the City Manager to expend funds on behalf of the City for the purchase of Self Contained Breathing Apparatus in an amount not to exceed \$187,000.00, based upon the competitively bid from National Purchasing Partners, attached hereto as Exhibit "A."

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 12th DAY OF JANUARY, 2016.

THE CITY OF MARATHON, FLORIDA



Mark Senmartin, Mayor

AYES: Bartus, Coldiron, Zieg, Senmartin
NOES: None
ABSENT: Kelly
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

**PARTICIPATING AGENCY
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of City of MARATHON (Participating Agency) that he/she has read and agrees to the general terms and conditions set forth in the enclosed Member Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by Lead Contracting Agencies to Participating Agencies locally, regionally, and nationally through NPP.

The undersigned further acknowledges that the purchase of goods and services under the provisions of the Member Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agency and that neither the Lead Contracting Agency nor NPP shall be held liable for any costs or damages incurred by or as a result of the actions of the Vendor or any other Participating Agency. Upon award of contract, the Vendor shall deal directly with the Participating Agency concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that he/she is an agent of City of MARATHON and is duly authorized to sign this Participating Agency Endorsement and Authorization.*

BY: [Signature]
ITS: FIRE chief

Date: 12/29/15

Participating Agency Contact Information:

Contact Person: JOHN A. JOHNSON
Address: 8900 OVERSEAS HWY
MARATHON FL. 33050

Telephone No.: 305-743-5266
Email: JOHNSONJ@CI.MARATHON.FL.US

* In addition to execution of this Member Intergovernmental Cooperative Purchasing Agreement, all Participating Agencies must be registered members of NPP and/or FireRescue GPO in order to access NPP competitively bid contracts. Registration is fast and free. Go to www.mynpp.com or contact a customer service representative at 1-800-810-3909 or customerservice@mynpp.com.

MES - FLORIDA
3789 62nd Avenue North
Pinellas Park, FL 33781

Telephone.....: 727-521-2135
 Fax.....: 727-525-1819



Ship To:
 CITY OF MARATHON FIRE RESCUE
 8900 OVERSEAS HWY
 MARATHON, FL 33050

Contact: Eric Dunford
 Phone: 305-743-5266

Bill To:
 CITY OF MARATHON FIRE RESCUE
 8900 OVERSEAS HWY
 MARATHON, FL 33050

Quotation

Number.....: QT_00371219-8
 Date.....: 12/21/2015
 Page.....: 1 of 1
 Sales order.....
 Requisition.....
 Your ref.....
 Our ref.....: tcool
 Quotation deadline.....: 1/26/2016
 Payment.....: Net 30
 Sales Rep.....: tcool
 Terms of delivery.....: Supplier Pays Freight

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
X3414022200202	X3 4.5 W/SNAP CHG QUIC DISCONNECT, SH, PASS, DUAL EBSS			27.00	EA	5,250.00	141,750.00
200129-01	NxG 4.5-45 MIN CARB CYL & VLV			27.00	EA		0.00
201215-05	AV3000 HT, KEVLAR HEADNET, SIZE MEDIUM, RIGHT SIDE COMM BRKT			34.00	EA	260.00	8,840.00
200954-02	RIT PAK III ASSY, 4500PSI			1.00	EA	2,425.00	2,425.00
200129-01	NxG 4.5-45 MIN CARB CYL & VLV			27.00	EA	855.00	23,085.00
200077-50	REG ASY, 2013, QD			3.00	EA	1,250.00	3,750.00
201275-01	EPIC 3 VOICE AMPLIFIER INDIVIDUAL			10.00	EA	385.00	3,850.00
Cyl Logo 2	Custom Logo, White Paper, Multi Color			54.00	EA	45.00	2,430.00
Used SCBA	Trade In Credit for Used MSA Equipment			-1.00	EA	1,135.00	-1,135.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be re-calculated at the time of shipment to ensure they take into account the most current local tax information.

Notes:

Optional:
 Without Quick Connect Regulator #X3414021200202 - less \$150.00/pak
 #201276-01 EPIC 3 RI \$575.00
 #200388-01 Adapter for NXG2 \$450.00

Sales balance	Total discount	S&H	Sales tax	Total
184,995.00	0.00	0.00	0.00	184,995.00 USD

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.