Sponsored by: Hernstadt

CITY OF MARATHON, FLORIDA RESOLUTION 2013-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING CERTAIN PURCHASES IN EXCESS OF \$10,000 AND LESS THAN \$25,000; WAIVING THE CITY'S PURCHASING POLICIES AND PROCEDURES AND AUTHORIZING A SOLE SOURCE PROCUREMENT; AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City Council of the City of Marathon, Florida (the "City"), 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, pursuant to Resolution 2007-156, the City Council amended the Purchasing Policies and Procedures to provide that any purchases over \$10,000 and less than \$25,000 must be placed on a City Council agenda as a consent item for approval prior to execution of the contract or consummation of the purchase; and

WHEREAS, under the Purchasing Policies and Procedures, the City Council may waive competitive bidding in the event that "only two vendor possesses the unique and singularly available capability to meet the requirement of the solicitation (such as technical qualifications)"; and

WHEREAS, the City Manager recommends the City Council waive the purchasing policies and procedures due to Stryker Sales Corp. being a sole source vendor for the purchase(s) listed in Exhibit "A."

WHEREAS, the City Manager has authorized staff to prepare a purchase order for those items set forth on Exhibit "A," attached hereto and now wishes to bring them before City Council as a consent item; and

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.** Based upon the recommendation of the City Manager the City Council finds that Stryker Sales Corp. is a sole source vendor for the purchase approved herein. Accordingly, the City's Purchasing Policies and Procedures are waived and the City Council hereby approves the purchases set forth in Exhibit "A" attached hereto and incorporated herein.

Section 3. The City Manager or designee is authorized to execute any agreements in connection with these purchases

Section 4. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 22^{nd} DAY OF JANUARY, 2013.

THE CITY OF MARATHON, FLORIDA

Richard Keating, Vice Mayor

AYES:

Bull, Ramsay, Snead, Keating

NOES:

None

ABSENT:

Cinque

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:

City Attorney

Attachments

a	Stryker Power Cot quote	\$10,800.00	1
1 '' I	FERNO Power Cot quote	\$11,036.38	



	Base	- 18 4/ B - 3800 C	entre Ave	Portage, MI	49002	(800) 327-0	770
Bill To:	Marathon Fire F	lescue	Ship To: Same				
	8900 Overseas Highway. Marathon, FL 33050						
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	ohrson@mara	three flore		– End User:	Cama		
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	Marathon Fir	e Rescue	40				
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Signature:	Please Print			Doto	Please Print		
Signature.	Authorized Purchasia	ng Agent					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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Net 30 Terms			-	OTHER			
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Remit to: PO BC Chicago, IL 6067							



Quotation

Ref#

Quote #

00010007

Billing Address:

Shipping Address:

Marathon Fire & Rescue

Date Quoted: 12/17/2012

Ferno Customer Service:

8900 Overseas Hwy Marathon, FL 33850 US Marathon Fire & Rescue

8900 Overseas Hwy Marathon, FL 33850 UNITED STATES Attn:

70 Weil Way Wilmington, OH 45177 Phone: 877-733-0911 Fax: 888-388-1349 WWW.Ferno.com info@ferno.com

Representative:		David Moody	Email: d.moody@ferno.com		Phone: (561)246-9958			
Terms Net 30		Valid	FOB	Deposit Required	Ship Via	AccountID		
		30 Days	Origin 0.00		Please Selec	ALLEN AL MANUAL AND		
Qty	SKU	Item				Preferred Cust, Price	Extended Price	
1	0015651	POWERFLEXX, RESCUE RED				7,811.20	7,811.20	
1	0000601	ICS KIT-SW CON CUP W/175&CHGR				1,428.00	1,428.00	
1	1525878	SIDEAI	RMS, UNIVERSAI	POWERFLEXX		800.18	800.18	
1	0087172	513-13 IV POLE PRO-FLEXX				225.60	225.60	
1	0822111	KIT, O2 BACKREST MOUNT				164.80	164.80	
1	0821996	SOFNET WIZIPPER POCKET				66.40	66.40	
1	0822140	KIT, LIFT HANDLE FOR POWERFLEX				436.00	436.00	
1	0314029	MATTRESS, POWERFLEXX POCKET				21.00	21.00	
1	0107992	TRANS	FER BOARD, SH	ORT, BOXED		83.20	83.20	
Approv	al:		***		Subtotal		11,036.38	
•	Printed	d Name		Signature	Sales Tax		.00.	
Credit Card:			Secure Code: Exp:		Est. Shipping		.00.	
		ng charges to be added when order placed.		Total		11,036.38		

Order subject to migroved by Ferno. Taxes will be invoseed as a separate from when applicable. Credit cannot be allowed on returns of special or modified stems. Proces and specifications our adapted to change without notice