

Sponsored by: Lindsey

**CITY OF MARATHON, FLORIDA  
RESOLUTION 2019-78**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING A “SOLE SOURCE” PURCHASE PURSUANT TO THE CITY’S PURCHASING POLICIES AND PROCEDURES AND APPROVING THE PURCHASE OF VARIOUS AIRVAC VACUUM SYSTEM COMPONENTS (NOW THE AQSEPTANCE GROUP), IN AN AMOUNT NOT TO EXCEED \$92,161.00; AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH, APPROPRIATING AND EXPENDING BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, pursuant to Ordinance 2015-04, 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 City desires to take advantage of the Sole Source purchasing procedure, to purchase various Airvac (now the Aqseptance Group) vacuum system components in an amount not to exceed \$92,161.00, for an entire collection system upgrade which will be partially funded by Ocean Isles Fishing Village.

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

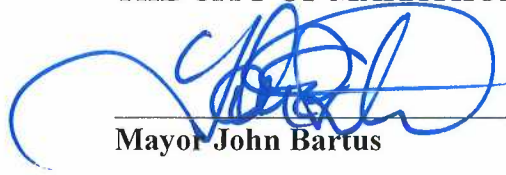
**Section 1.** The above recitals are true and correct and incorporated herein.

**Section 2.** The City Council hereby authorizes the City Manager to enter into an agreement and expend budgeted funds on behalf of the City for the purchase of various Airvac vacuum system components in an amount not to exceed \$92,161.00 as described in Exhibit “A,” together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved

**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 13<sup>th</sup> DAY OF AUGUST, 2019.**

**THE CITY OF MARATHON, FLORIDA**



**Mayor John Bartus**

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

**ATTEST:**



Diane Clavier, City Clerk

(City Seal)

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



David Migut, City Attorney

Aqseptence Group, Inc.  
 4217 N. Old US Highway 31  
 Rochester, IN 46975  
 Tel# 574.223.3980

Exhibit "A"



**Sold-to address**

City of Marathon, Florida  
 9805 Overseas Highway  
 Marathon FL 33050

**Ship-to address**

City of Marathon  
 10335 Overseas Hwy.  
 Marathon FL 33050

Repeat printout

Quotation	
<b>Number/Date</b>	20070478 / 07/25/2019
<b>Reference no./Date</b>	
<b>Sold-To</b>	10000670
<b>Validity period</b>	07/25/2019 to 08/25/2019
<b>Sales person name</b>	Southeast 1
<b>Entered by</b>	Becky Murphy

**We deliver according to the following conditions:**

Currency USD

**Terms of payment:** Within 30 days without deduction

**Terms of delivery:** CIP Marathon, FL

NOT A BILL

US05MAR06P03  
 \*Freight to be added

Item	Material Description	Qty	UoM	Price	Value
000010	VP4830WTA 1 PC PIT PACK, 6.5'	23.000	EA	1,773.00 USD	40,779.00
000020	VP4830WTB VALVE/BREATHER - 1PC 6.5' PIT	23.000	EA	1,563.00 USD	35,949.00
000030	VPFLEXHOSE 3"VALVE PIT FLEX HOSE	23.000	EA	104.00 USD	2,392.00
000040	PVC3CAP 3" SCH 40 PVC-DWV PLASTIC CAP	23.000	EA	9.00 USD	207.00
000050	CICLID-SEAL-US CAST IRON LID W/SEAL, USF	23.000	EA	155.00 USD	3,565.00
000060	CICFRAME-US CAST IRON COVER (FRAME ONLY) USF	23.000	EA	128.00 USD	2,944.00
000070	AT1000-1 6" AIR TERM, SANDSTONE, W/DOOR	23.000	EA	235.00 USD	5,405.00
000080	GROM6B GROMMET, 6" WITH .55 GAP	23.000	EA	20.00 USD	460.00
000090	GROM4B GROMMET, 4" WITH .55 GAP	46.000	EA	10.00 USD	460.00

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Items total			92,161.00
Tax Jur Code Level 1	0.000	92,161.00	0.00
Final amount			92,161.00

NOT A BILL

Agseptence Group, Inc., on behalf of its designated affiliates and subsidiaries (such term shall include any subsidiary, division or affiliate of Agseptence Group, Inc. as designated (hereinafter Agseptence Group) will furnish requested equipment, materials or service (hereinafter Goods) to buyer. Such provision shall be governed by Agseptence Group's terms and conditions published at : [www.agseptence.com](http://www.agseptence.com) (follow the link to Johnson Screens product page. The Terms and Conditions are located on the bottom right of the landing page) and/or that are forwarded with the order request (hereinafter Terms). These Terms shall control and govern all transactions between Buyer and Agseptence Group, whether under subsequent verbal and/or written requests, unless subject to an express, duly executed agreement which is not a pre-printed form) for the particular subject matter effective either upon buyer signing the Terms or order confirmation or quote, or upon Agseptence Group shipping the Goods or otherwise commencing performance, whichever occurs first. The Terms, together with the specifications, drawings and other requirements specified, constitutes the entire agreement between the parties, and all prior negotiations are proposals related thereto are superseded and of no effect. Any written confirmation by buyer containing additional or different terms from the Terms shall be of no effect, unless Agseptence Group expressly agrees, in writing, to such additional or different terms.