

**CITY OF MARATHON, FLORIDA
RESOLUTION 2020-66**

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 \$48,337.00; 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 \$48,337.00, to provide needed vacuum pit and appurtenances for new connections.

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 \$48,337.00 as described in 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 8th DAY OF SEPTEMBER 2020

THE CITY OF MARATHON, FLORIDA



Mayor Steve Cook

AYES: Bartus, Gonzalez, Senmartin, Zieg, Cook
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:



City Attorney

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



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

Number/Date 20084653 / 08/17/2020
Reference no./Date
Sold-To 10000670
Validity period 08/17/2020 to 09/17/2020
Sales person name Southeast
Entered by 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

THIS IS NOT A BILL

US05MAR06P03

*freight to be added when invoiced

Item	Material Description	Qty	UoM	Price	Value
000010	VP4830WTA 1 PC PIT PACK, 6.5'	7.000	EA	1,831.00 USD	12,817.00
000020	VP4830WTB VALVE/BREATHER - 1PC 6.5' PIT	7.000	EA	1,615.00 USD	11,305.00
000030	VP3030WTA 1PC PIT PACK, 5'	5.000	EA	1,488.00 USD	7,440.00
000040	VP3030WTB VALVE/BREATHER FOR 1PC 5' PIT	5.000	EA	1,615.00 USD	8,075.00
000050	VPFLEXHOSE 3"VALVE PIT FLEX HOSE	12.000	EA	108.00 USD	1,296.00
000060	PVC3CAP 3" SCH 40 PVC-DWV PLASTIC CAP	12.000	EA	9.00 USD	108.00
000070	CICLID-SEAL-US CAST IRON LID W/SEAL, USF	12.000	EA	165.00 USD	1,980.00
000080	CICFRAME-US CAST IRON COVER (FRAME ONLY) USF	12.000	EA	137.00 USD	1,644.00
000090	GROM6B GROMMET, 6" WITH .55 GAP	36.000	EA	21.00 USD	756.00
000100	AT1000-1 6" AIR TERM, SANDSTONE, W/DOOR	12.000	EA	243.00 USD	2,916.00



MEMORANDUM

Date: August 31st 2020

To: Jennifer Johnson, Finance Department
Verlie Davis, Finance Department
Chuck Lindsey, City Manager

From: Dan Saus, Utilities Manager
Amanda Riley, Assets Coordinator

Subject: Purchase Order Requisition – Aqseptence Group – New Construction - \$48,337.00

This is an Purchase Order Requisition for Aqseptence Group for \$48,337.00. Aqseptence Group is our Sole Source Provider for Airvac OEM parts and equipment that operate the City of Marathon wastewater collection system new construction and connections. Please see the attached Sole Source Letter and Quote.

Thank you and please let me know if you have any questions or concerns.