

**RESOLUTION NO. 23-03-32**

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,  
VILLAGE OF ISLANDS, FLORIDA, PIGGYBACKING THE FLORIDA  
SHERIFF'S ASSOCIATION/FLORIDA ASSOCIATION OF COUNTIES  
CONTRACT NO. FSA20-EQU18.0, HEAVY EQUIPMENT, AND  
APPROVING THE PURCHASE OF TWO WANCO METRO MATRIX  
MESSAGE BOARD TRAILERS FOR THE VILLAGE LOCAL LAW  
DEPARTMENT; AUTHORIZING THE VILLAGE MANAGER TO  
EXECUTE NECESSARY DOCUMENTS; AUTHORIZING THE  
VILLAGE MANAGER TO EXPEND FUNDS; APPROVING A BUDGET  
AMENDMENT; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, Islamorada, Village of Islands (the "Village") is in need of two electronic trailer-mounted message boards for use by the Islamorada Unit of the Monroe County Sheriff's Office to manage and inform traffic; and

**WHEREAS**, the Village desires to piggyback the Florida Sheriff's Association/Florida Association of Counties Contract #FSA20-EQU18.0 Heavy Equipment and accept the bid submitted by Striping Service and Supply, LLC, for the purchase of two electronic trailer-mounted message boards; and

**WHEREAS**, the Village Council desires to approve the purchase of the two message boards at a cost not to exceed the prices set forth in Exhibit "A" attached hereto; and

**WHEREAS**, the Village Council finds that the purchase of the two message boards for use by the Islamorada Unit of the Monroe County Sheriff's Office and an associated budget amendment are in the best interest of the Village and its residents.

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA,  
VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:**

**Section 1. Recitals.** The above recitals are true and correct and incorporated into this Resolution by this reference.

**Section 2. Approval of Piggyback Purchase.** The Village Council hereby approves the piggyback of the Florida Sheriff's Association/Florida Association of Counties Contract #FSA20-EQU18.0 Heavy Equipment and accepts the cost proposal submitted by Striping Service

and Supply, LLC, at a cost not to exceed Forty-six Thousand and no/100 Dollars (\$46,000.00) as set forth in Exhibit "A" attached hereto.

**Section 3. Authorization of Village Officials.** The Village Manager and/or his designee and the Village Attorney are authorized to take all actions necessary to implement the terms and conditions of the purchase.

**Section 4. Execution of Documents.** The Village Manager and the Village Attorney are hereby authorized to execute any required documents on behalf of the Village and authorized to implement the terms and conditions of any documents necessary to effectuate the purchase.

**Section 5. Authorization of Fund Expenditure.** Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to purchase the fire equipment.

**Section 6. Approval of Budget Amendment.** The Village Council approves the use of Discretionary Sales Surtax for the purchase of the assets, and the Village Council approves a corresponding budget amendment up to \$46,000.00 to adjust the Local Law Department Capital Outlay account in the Capital Project Fund budget for FY 2022-2023 accordingly.

**Section 7. Effective Date.** This Resolution shall take effect immediately upon adoption.

Motion to adopt by Council Member Mark Gregg, seconded by Council Member Elizabeth Jolin.

**[Remainder of this page intentionally left blank]**

**FINAL VOTE AT ADOPTION**

**VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS**

Mayor Joseph B. Pinder III	Yes
Vice Mayor Sharon Mahoney	Yes
Councilman Mark Gregg	Yes
Councilwoman Elizabeth Jolin	Yes
Councilman Henry Rosenthal	Yes

**PASSED AND ADOPTED THIS 30th DAY OF MARCH, 2023.**

Joseph B. Pinder III  
JOSEPH B. PINDER III, MAYOR

ATTEST:

Marnie McGrath  
MARNIE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND LEGALITY  
FOR THE USE AND BENEFIT OF  
ISLAMORADA, VILLAGE OF ISLANDS ONLY

John J. Quick  
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY





**STRIPING SERVICE AND SUPPLY**

## SALES QUOTE

DOCUMENT #: SQ-010930-SSS

DOCUMENT DATE: 02/22/2023

ENTERED BY: MCAFREY

ESTIMATOR: MICHAEL CAFFREY

MCAFREY@STRIPINGSERVICEANDSUPPLY.COM

# Striping Service and Supply LLC

1911 S Great Southwest Pkwy

Grand Prairie, TX 75051-3506

Ph: (800) 590-1593

www.StripingserviceandSupply.com

BILL **Village of Islamorada - Paul, Capt. Derek**  
 TO: 86800 Overseas Highway  
 Islamorada, FL 33036

SHIP **Village of Islamorada - Paul, Capt.**  
 TO: Derek  
 86800 Overseas Highway  
 Islamorada, FL 33036  
 PH: 305-664-6480  
 EMAIL: dpaul@keyssonet

PO #	REFERENCE	CONTRACT #	PAYMENT TERMS	EXPIRATION DATE
	FSA20-EQU18.0 - Heavy Equipment / Item 336 /Wanco WVTMM-L Metro Matrix Message Board		Upon Receipt	04/28/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
WAWVTMML	Wanco Std. Large Metro Matrix with 4'x8' Display, Full-Matrix Display, Manual Winch Tower Lift	EACH	2	\$19,076.92	\$38,153.84
WA219241	Digital 4G Wanco Modem with GPS including 10 Years Wanco Fleet Manager online service (Wanco APN SIM Only)	EACH	2	\$2,000.00	\$4,000.00
WAPDPKGE	PD/Sheriff Package Upgrade, Green/White Paint Scheme, Corrosion Package, Axle Lock Bar, Security Battery Box, AGM Batteries	EACH	2	\$1,923.08	\$3,846.16
				Subtotal	\$46,000.00
				Sales tax	\$0.00
				Total	\$46,000.00

### NOTES:

**Note:** Credit card payments are subject to a 3% convenience fee. All returned material will be subject to a 20% restocking fee. Returned material must be in original packaging and unopened.

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

**Note:** Credit card payments are subject to a 3% convenience fee. All returned material will be subject to a 20% restocking fee. Returned material must be in original packaging and unopened.

Order Date: 02/22/2023 Terms: Upon Receipt Good Until: 04/28/2023 Customer ID: CUST-000450-SSS

# BID AWARD

## CONTRACT FSA20-EQU18.0

### HEAVY EQUIPMENT

*Contract Term:*  
*October 1, 2020– September 30, 2023*

### Cooperative Purchasing Program

*Coordinated By*  
**The  
Florida Sheriffs Association  
&  
Florida Association of Counties**





*Protecting, Leading & Uniting...since 1893*

# FLORIDA SHERIFFS ASSOCIATION

2617 Mahan Drive, Tallahassee, Florida 32308  
P.O. Box 12519 • Tallahassee, Florida 32317-2519

p: (850) 877-2165

f: (850) 878-8665

[www.flsheriffs.org](http://www.flsheriffs.org)



Date: October 1, 2020

To: All Perspective Participants

From: Steve Casey, Executive Director  
Craig Chown, CPP Manager

Re: Contract Number FSA20-EQU18.0 Heavy Equipment

We are pleased to announce that the Florida Sheriffs Association has successfully completed its 18th cooperative competitive bid for heavy trucks. This contract is in effect beginning October 1, 2020 through September 30, 2023.

This year's bid award included 404 specifications and makes and models for heavy trucks.

The competitive process for this award began in April 2020, when stakeholders were surveyed regarding procurement needs. Specifications were developed based on prior year activity and new additions were added based on survey results and the Fleet Advisory Committee's review of products.

An advertisement of the Invitation to Bid was placed within the FSA website and Florida Administrative Weekly on April 22, 2020. On June 2, 2020, a direct notification was sent to 511 prospective bidders to register for qualification to participate in the bid process for heavy trucks and heavy equipment. From this ITB, 206 bidders responded to the pre-bid meeting registration or request for qualified waiver for FSA approval. Of these respondents, 84 submitted bids and 79 qualified, responsive bidders were awarded after a review by the FSA and the FSA Fleet Advisory Committee.

The Florida Sheriffs Association Cooperative Purchasing Program has followed the Contract Terms and Conditions to procure this contract.

Contract prices are extended and guaranteed to any local government or political subdivision of the state, public educational institutions, other public agencies or authorities with the State of Florida, and other entities approved by the manufacturer to participate in this contract.

Out of state sales are permitted under this contract. All purchasers are bound by their local governing purchasing ordinances, rules and regulations. All awarded vendors are governed by their manufacturer agreements and the Contract Terms and Conditions.

List of Awarded Vendors in Alphabetical Order for FSA20-VEH18.0 Heavy Equipment:

1. ACF Standby Systems, LLC
2. AG-PRO LLC
3. ALAMO GROUP (TX) INC
4. Aljon By C&C Manufacturing
5. Alta Construction Equip. Florida, LLC
6. Ameri-Recreational Sports, LLC
7. Applied Concepts, Inc.
8. ARI Phoenix, Inc.
9. ATMAX Equipment Co
10. Bandit Industries
11. BBA PUMPS
12. Beck Chrysler Dodge Jeep
13. Bush Hog, Inc
14. CDPW, Inc.
15. Certified Lift Installation & Maint. Corp
16. CLARK EQUIPMENT COMPANY
17. Club Car LLC
18. Container Systems & Equip. Co., Inc.
19. Cowin Equipment Company
20. Crimson Technology Products, LLC
21. DeLand Truck Center, Inc.
22. Dobbs Equipment, LLC
23. Doosan Infracore North America LLC
24. Embankscape Equipment LLC
25. Energreen America Inc
26. Environmental Products Group, Inc.
27. Envision Solar International Inc.
28. Everglades Equipment Group
29. Federal Contracts Corp
30. Florida Coast Equipment, Inc.
31. Futch's Tractor Depot, inc
32. GapVax, Inc.
33. Genset Services, Inc.
34. Glade & Grove Supply Co LLC
35. Great Southern Equipment Co.
36. Green Thumb Palm Beach
37. Holland Pump Company
38. Humdinger Equipment, Ltd.
39. Jeffrey-Allen Inc.
40. JOBBERS EQUIPMENT WAREHOUSE INC
41. K&K Systems, Inc.

List of Awarded Vendors in Alphabetical Order for FSA20-VEH18.0 Heavy Equipment (Continued):

- 42. Kelly Tractor Co
- 43. L.J. POWER, Inc.
- 44. Linder Industrial Machinery
- 45. McKibben Motorsports LP, Inc
- 46. McKibben Powersports, Inc
- 47. Menzi USA Sales, INC.
- 48. Mersino Dewatering
- 49. Mid Florida Diesel, Inc
- 50. MTD Products Company
- 51. MWI Corporation
- 52. National Equipment Dealers, LLC
- 53. Pantropic Power
- 54. Pat's Pump & Blower
- 55. Power & Pumps, Inc.
- 56. Rechtien International Trucks, Inc.
- 57. RhinoAg, Inc.
- 58. RIDGE EQUIPMENT CO., INC.
- 59. Ring Power Corporation
- 60. Sewer Equipment Co. of America
- 61. Southern Sewer Equipment Sales
- 62. Southern States ToyotaLift
- 63. STERTIL-KONI USA INC.
- 64. Striping Service and Supply, Inc.
- 65. Sun State International Trucks
- 66. Texas Trailers Sales and Service
- 67. Thompson Pump & Mfg Co Inc
- 68. Tom Evans Environmental, Inc.
- 69. Tradewinds Power Corp.
- 70. Trucks & Parts of Tampa, LLC
- 71. Vac-Con, Inc.
- 72. Vehicle Service Group, LLC.
- 73. VENTURE PRODUCTS INC.
- 74. Vermeer Southeast Sales
- 75. Vetted Security Solutions
- 76. Warren Equipment Inc
- 77. Weedoo Greenboat, Inc.
- 78. Xylem Dewatering Solutions, Inc.
- 79. Zabatt Power Systems

## Bid Award

**Contract:** FSA20-EQU18.0, Heavy Equipment

**Group:** ROADWAY ADVISORY BOARD: Mobile Traffic Advisory / Directional Signal Board

**Item:** 336, Wanco, Metro Matrix Message Board Trailer, WVTMM-L

Zone	Rank	Vendor	Price	Percent:	Build File	Options File
Western	Primary	Striping Service and Supply, Inc.	\$19,635.00	5.00%	Build	Options
	Alternate	Vetted Security Solutions	\$20,547.00	1.00%	Build	Options
Northern	Primary	Striping Service and Supply, Inc.	\$19,635.00	5.00%	Build	Options
	Alternate	Vetted Security Solutions	\$20,547.00	1.00%	Build	Options
Central	Primary	Striping Service and Supply, Inc.	\$19,635.00	10.00%	Build	Options
	Alternate	Vetted Security Solutions	\$20,547.00	1.00%	Build	Options
Southern	Primary	Striping Service and Supply, Inc.	\$19,635.00	5.00%	Build	Options
	Alternate	Vetted Security Solutions	\$20,547.00	1.00%	Build	Options