

**RESOLUTION NO. 23-06-57**

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,  
VILLAGE OF ISLANDS, FLORIDA, RATIFYING PURCHASES FROM  
KB VACUUM PUMP SOLUTIONS, LLC., AND FROM DONERITE  
PUMPS FOR FY 2022-2023 THROUGH MAY 16, 2023;  
AUTHORIZING ADDITIONAL PURCHASES THROUGH THE END  
OF FY 2022-2023; AUTHORIZING THE VILLAGE MANAGER TO  
EXPEND BUDGETED FUNDS; APPROVING A WAIVER OF  
COMPETITIVE BIDDING; AND PROVIDING FOR AN EFFECTIVE  
DATE**

**WHEREAS**, as part of development and maintenance of its central wastewater collection and transmission system, Islamorada, Village of Islands (the "Village"), purchases pumps, oil and pump repair services from KB Vacuum Pump Solutions, LLC. ("KB Vacuum"), and from Donerite Pumps on as-needed and emergency basis; and

**WHEREAS**, the Village has paid KB Vacuum \$38,700.00, and the Village has paid Donerite Pumps \$27,201.00 in FY 2022-2023 through May 16, 2023 (Exhibit "A"); and

**WHEREAS**, the Village estimates it will need to make an additional \$100,000.00 in purchases from KB Vacuum and Donerite Pumps through the remainder of FY 2022-2023, which ends on September 30, 2023; and

**WHEREAS**, pursuant to Section 2-327 of the Village's Code of Ordinances relating to the Village's purchasing guidelines, purchases of or contracts for materials, supplies, equipment, improvements, or services where the total amount expended to a single vendor in any single year is \$25,000.00 or more shall be awarded by the Village Council; and

**WHEREAS**, the Village Council of Islamorada, Village of Islands (the "Village Council") finds that ratification of purchases from KB Vacuum and from Donerite Pumps at Exhibit "A" and approval of additional purchases from these two vendors in the amount of \$50,000.00 each through fiscal year ending September 30, 2023, and waiver of competitive bidding for the

purchases are in the best interest of the Village.

**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 Expenses.** The Village Council hereby approves and ratifies the following: 1) purchases in FY 2022-2023 through May 16, 2023, in the amount of Thirty-eight Thousand Seven Hundred and 00/100 Dollars (\$38,700.00) from KB Vacuum; 2) purchases of Twenty-seven Thousand Two Hundred One and no/100 Dollars (\$27,201.00) from Donerite Pumps; and 3) an additional Fifty Thousand and no/100 Dollars (\$50,000.00) each in parts and services from KB Vacuum and from Donoerite Pumps through September 30, 2023.

**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 purchases.

**Section 4. 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 implement the terms and conditions of the purchases.

**Section 5. Waiver of Competitive Bidding.** In accordance with Section 2-328(1) and (3) of the Village Code, the Village Council waives the competitive bidding provisions of the Village Code for these purchases.

**Section 6. Effective Date.** This Resolution shall take effect immediately upon adoption. Motion to adopt by Council Member Mark Gregg, second by Vice Mayor Sharon Mahoney.

**FINAL VOTE AT ADOPTION**

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

Mayor Joseph B. Pinder	<u>Yes</u>
Vice Mayor Sharon Mahoney	<u>Yes</u>
Councilman Mark Gregg	<u>Yes</u>
Councilwoman Elizabeth Jolin	<u>Yes</u>
Councilman Henry Rosenthal	<u>Yes</u>

**PASSED AND ADOPTED ON THIS 8th DAY OF JUNE, 2023.**



JOSEPH B. PINDER, MAYOR

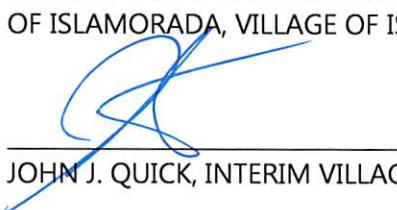
ATTEST:



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MARNE MCGRATH, VILLAGE CLERK

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



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JOHN J. QUICK, INTERIM VILLAGE ATTORNEY





Islamorada, Village of Islands

## Vendor History Report

### By Vendor Name

Posting Date Range 10/01/2022 - 05/16/2023

Payment Date Range -

Payable Number Item Description	Description Units	Post Date Price	1099 Amount	Payment Number Account Number	Payment Date Account Name	Amount Dist Amount	Shipping	Tax	Discount	Net	Payment
<b>Vendor Set: 01 - Vendor Set 01</b>											
1637 - DONERITE PUMPS, INC.											
12540	Submersible pump - Emergency Repair	12/29/2022	Y	83090	12/29/2022	27,201.00	0.00	0.00	0.00	27,201.00	27,201.00
	Submersible pump - Em	0.00	0.00	14,805.25	402-1500-535-46	14,805.25	0.00	0.00	0.00	14,805.25	14,805.25
13085	Wilo Submersible Pump Emergency Repair	4/27/2023	Y	83950	4/27/2023	12,395.75	0.00	0.00	0.00	12,395.75	12,395.75
	Wilo Submersible Pump	0.00	0.00	12,395.75	402-1500-535-46	12,395.75	0.00	0.00	0.00	12,395.75	12,395.75
Vendors: (1)    Total 01 - Vendor Set 01:						27,201.00	0.00	0.00	0.00	27,201.00	27,201.00
Vendors: (1)    Report Total:						27,201.00	0.00	0.00	0.00	27,201.00	27,201.00



Islamorada, Village of Islands

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Payment Date Range -

Payable Number Item Description	Description Units	Post Date Price	1099 Amount	Payment Number Account Number	Payment Date Account Name	Amount Dist Amount	Shipping	Tax	Discount	Net	Payment
<b>Vendor Set: 01 - Vendor Set 01</b>											
<b>1039 - KB VACUUM PUMP SOLUTIONS, LLC</b>						<b>38,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,700.00</b>	<b>38,700.00</b>
745	Vacuum pump oil - Ian drained oil dry	10/13/2022	82502		10/13/2022	10,200.00	0.00	0.00	0.00	10,200.00	10,200.00
	Vacuum pump oil - Ian c	0.00	0.00	10,200.00	402-1500-535-52		Operating Supplies				
760	Emergency Pump Repair - Vacuum pump c	11/23/2022	82831		11/23/2022	9,500.00	0.00	0.00	0.00	9,500.00	9,500.00
	Emergency Pump Repai	0.00	0.00	9,500.00	402-1500-535-46		Repair & Maintenance				
761	Emergency pump repair - Vacuum pump e:	11/23/2022	82831		11/23/2022	19,000.00	0.00	0.00	0.00	19,000.00	19,000.00
	Emergency pump repair	0.00	0.00	19,000.00	402-1500-535-46		Repair & Maintenance				
Vendors: (1)    Total 01 - Vendor Set 01:						<b>38,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,700.00</b>	<b>38,700.00</b>
Vendors: (1)    Report Total:						<b>38,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,700.00</b>	<b>38,700.00</b>