

RESOLUTION NO. 23-07-60

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,
VILLAGE OF ISLANDS, FLORIDA, RATIFYING PURCHASES FROM
FERGUSON WATERWORKS FROM THE BEGINNING OF FY 2022-
2023 THROUGH JUNE 25, 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 pipes and piping supplies, such as couplings, vent covers and back flow preventers, from Ferguson Waterworks ("Ferguson"); and

WHEREAS, the Village has spent \$17,265.16 on parts purchases from Ferguson from the beginning of FY 2022-2023 through June 25, 2023, as set forth in Exhibit A attached hereto (Exhibit "A"); and

WHEREAS, the Village needs to purchase miscellaneous parts and piping from Ferguson in the amount of \$18,317.46 as set forth in Exhibit B attached hereto (Exhibit "B") and eight (8) check valves in the amount of \$20,584.00 as set forth in Exhibit C attached hereto (Exhibit "C") from Ferguson; and

WHEREAS, the Village estimates it will need to purchase an additional \$60,000.00 in parts and supplies from Ferguson 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 in the amount of \$17,265.16 from Ferguson set forth in Exhibit "A," approval of the specific purchases in the total amount of \$38,901.46 set forth collectively in Exhibits "B" and "C," approval of an additional \$60,000.00 in purchases from Ferguson 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) purchase of parts from the beginning of FY 2022-2023 through June 25, 2023, in the amount of Seventeen Thousand Two Hundred Sixty-five and 16/100 Dollars (\$17,265.16); 2) purchase of miscellaneous parts and check valves totaling Thirty-eight Thousand Nine Hundred One and 46/100 Dollars (\$38,901.46); and 3) an additional Sixty Thousand and no/100 Dollars (\$60,000.00) in purchases of parts and other supplies from Ferguson 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 Jolin, second by Mayor Pinder.

FINAL VOTE AT ADOPTION

VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS

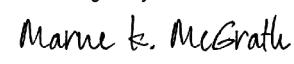
Mayor Joseph B. Pinder	<u>Yes</u>
Vice Mayor Sharon Mahoney	<u>Yes</u>
Councilman Mark Gregg	<u>Yes</u>
Councilwoman Elizabeth Jolin	<u>Yes</u>
Councilman Henry Rosenthal	<u>Yes</u>

PASSED AND ADOPTED ON THIS 6th DAY OF JULY, 2023.

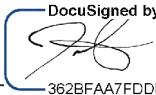
DocuSigned by:

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JOSEPH B. PINDER, MAYOR

ATTEST:

DocuSigned by:

008BA9A9B2704D5...
MARNE MCGRATH, VILLAGE CLERK

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

DocuSigned by:


362BFAA7FDD417...

JOHN J. QUICK, INTERIM VILLAGE ATTORNEY



Islamorada, Village of Islands

Vendor History Report

By Vendor Name

Posting Date Range 10/01/2022 - 06/25/2023

Payment Date Range 10/01/2022 - 06/25/2023

Payable Number Item Description	Description Units	Post Date Amount	1099 Account Number	Payment Number Account Name	Payment Date	Amount Dist Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Vendor Set 01											
0971 - FERGUSON WATERWORKS											
1185334	Vacuum System Parts	12/29/2022	83093		12/29/2022	17,265.16 15,306.80	0.00 0.00	0.00 0.00	0.00 0.00	17,265.16 15,306.80	17,265.16 15,306.80
2PC SC CI VLV BX 18-24	20.00	135.00	2,700.00	402-1500-535-52	Operating Supplies	2,700.00					
12 DI 2BLT MACRO COU	3.00	738.40	2,215.20	402-1500-535-52	Operating Supplies	2,215.20					
12x14 SDR35 PVC GJ SW	70.00	29.10	2,037.00	402-1500-535-52	Operating Supplies	2,037.00					
8 DI 2BLT MACRO COUP	4.00	482.10	1,928.40	402-1500-535-52	Operating Supplies	1,928.40					
10 DI 2BLT MACRO COU	3.00	627.40	1,882.20	402-1500-535-52	Operating Supplies	1,882.20					
6 DI 2BLT MACRO COUP	4.00	429.00	1,716.00	402-1500-535-52	Operating Supplies	1,716.00					
10x14 SDR35 PVC GJ SW	70.00	20.20	1,414.00	402-1500-535-52	Operating Supplies	1,414.00					
8x14 SDR35 PVC GJ SWF	70.00	13.00	910.00	402-1500-535-52	Operating Supplies	910.00					
6x14 SDR35 PVC GJ SWF	70.00	7.20	504.00	402-1500-535-52	Operating Supplies	504.00					
1185334-1	Vacuum System Parts	1/5/2023	83138		1/5/2023	738.40	0.00	0.00	0.00	738.40	738.40
12 DI 2BLT MACRO COU	1.00	738.40	738.40	402-1500-535-52	Operating Supplies	738.40					
1185334-2	Vacuum System Parts	1/12/2023	83177		1/12/2023	627.40	0.00	0.00	0.00	627.40	627.40
10 DI 2BLT MACRO COU	1.00	627.40	627.40	402-1500-535-52	Operating Supplies	627.40					
1196596	Bollard for Park- Great Lawn	3/2/2023	83507		3/2/2023	592.56	0.00	0.00	0.00	592.56	592.56
Bollard for Park- Great L	0.00	0.00	592.56	001-1300-572-52	Operating Supplies	592.56					
Vendors: (1) Total 01 - Vendor Set 01:						17,265.16	0.00	0.00	0.00	17,265.16	17,265.16
Vendors: (1) Report Total:						17,265.16	0.00	0.00	0.00	17,265.16	17,265.16

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Page 1 of 1

FEL-POMPANO BEACH, FL WW #125
Price Quotation
Phone: 786-573-7140
Fax: 305-969-0361
Bid No: B537019
Bid Date: 06/21/23
Quoted By: MSG

Cust Phone: 305-664-6450
Terms: NET 10TH PROX

Customer: VILLAGE OF ISLANDS ISLAMORA
 86800 OVERSEAS HIGHWAY
 ISLAMORADA, FL 33036

Ship To: VILLAGE OF ISLANDS ISLAMORA
 86800 OVERSEAS HIGHWAY
 ISLAMORADA, FL 33036

Cust PO#: MISC PARTS

Job Name:

Item	Description	Quantity	Net Price	UM	Total
SDR35PU14	6X14 SDR35 PVC GJ SWR PIPE	140	7.200	FT	1008.00
MUL063306	6 PVC SWR GXGXG WYE	15	50.870	EA	763.05
MUL063506	6 PVC SWR GXG 45 BEND	15	26.090	EA	391.35
MUL063406	6 PVC SWR GXS 45 BEND	15	23.110	EA	346.65
MUL063626	6 PVC SWR GXG REP COUP	15	31.720	EA	475.80
MUL043988	6 PVC SWR GSKT CAP	15	15.530	EA	232.95
MUL340952	6 PVC SWR HUB FEM CO ADPT	15	29.120	EA	436.80
MUL340958	6 PVC SWR REC THRD CO PLUG	15	22.240	EA	333.60

R2600760851	6 DI 2BLT MACRO COUP 6.60-7.60	4	429.000	EA	1716.00

DR18GP18	18 C900 DR18 CL235 PVC GJ GREE PIPE	100	99.900	FT	9990.00
E2018PEC	18 MEGALUG EBAASEAL ACCY PKG F/ PVC	6	437.210	EA	2623.26

Net Total: \$18317.46
Tax: \$0.00
Freight: \$0.00
Total: \$18317.46

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1216&on=55811>



FEL-MIAMI WATERWORKS #1216
 10810 S.W. 184TH ST.
 MIAMI, FL 33157-6737

Phone: 786-573-7140
 Fax: 305-969-0361

Deliver To:
From: Matthew Gracie
Comments:

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Page 1 of 1

FEL-POMPANO BEACH, FL WW #125

Price Quotation

Phone: 786-573-7140
 Fax: 305-969-0361

Bid No: B535255
Bid Date: 06/01/23
Quoted By: MSG

Cust Phone: 305-664-6450
Terms: NET 10TH PROX

Customer: VILLAGE OF ISLANDS ISLAMORA
 86800 OVERSEAS HIGHWAY
 ISLAMORADA, FL 33036

Ship To: VILLAGE OF ISLANDS ISLAMORA
 86800 OVERSEAS HIGHWAY
 ISLAMORADA, FL 33036

Cust PO#: 6" CHK VLVS

Job Name:

Item	Description	Quantity	Net Price	UM	Total
SP-GACV06-220DS	6" FLG L&W SWG CHK VLV	8	2573.000	EA	20584.00

LEAD TIME 4-6 WEEKS					
					Net Total: \$20584.00
					Tax: \$0.00
					Freight: \$0.00
					Total: \$20584.00

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COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!



Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1216&on=55811>