

**RESOLUTION NO. 24-08-73**

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, RATIFYING PURCHASES FROM FERGUSON WATERWORKS FROM THE BEGINNING OF FY 2023-2024 THROUGH JUNE 1, 2024; AUTHORIZING ADDITIONAL PURCHASES THROUGH THE END OF FY 2023-2024; 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 \$25,892.00 on parts purchases from Ferguson from the beginning of FY 2023-2024 through June 1, 2024, 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 \$14,625.57 as set forth in Exhibit B and Exhibit C attached hereto (Exhibit "B" & Exhibit "C"); from Ferguson; and

**WHEREAS**, the Village estimates it will need to purchase an additional \$20,000.00 in parts and supplies from Ferguson through the remainder of FY 2023-2024, which ends on September 30, 2024; 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 \$25,892.00 from Ferguson set forth in Exhibit "A," approval of the specific purchases in the total amount of \$14,625.57 set forth collectively in Exhibits "B" and "C", approval of an additional \$20,000.00 in purchases from Ferguson through fiscal year ending September 30, 2024, 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 2023-2024 through June 1, 2024, in the amount of Twenty Five Thousand, Eight Hundred and Ninety Two and 00/100 Dollars (\$25,892.00); 2) purchase of miscellaneous parts and check valves totaling Fourteen Thousand, Six Hundred and Twenty Five and 57/100 Dollars (\$14,625.57); and 3) an additional Twenty Thousand and no/100 Dollars (\$20,000.00) in purchases of parts and other supplies from Ferguson through September 30, 2024.

**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 Mark Gregg, second by Elizabeth Jolin.

**FINAL VOTE AT ADOPTION**  
**VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS**

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

**PASSED AND ADOPTED ON THIS 7 DAY OF AUGUST, 2024.**

Signed by:  
  
F8EB3A68BD794EF...  
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:

Signed by:  
  
362BFAA7FDD417...  
\_\_\_\_\_  
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY





Islamorada, Village of Islands

# Vendor History Report

## By Vendor Name

Posting Date Range 10/01/2023 - 07/01/2024

Payment Date Range -

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number		Account Name	Dist Amount					
<b>Vendor Set: 01 - Vendor Set 01</b>								<b>25,892.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,892.00</b>	<b>25,892.00</b>
<b>0971 - FERGUSON WATERWORKS</b>													
1221739	6" flange sewer check valves			11/16/2023		85306	11/16/2023	20,584.00	0.00	0.00	0.00	20,584.00	20,584.00
	6" flange sewer check v	8.00	2,573.00										
				20,584.00	402-1500-535-52		Operating Supplies	20,584.00					
1247239	Parts for Pump			11/22/2023		85347	11/22/2023	4,607.71	0.00	0.00	0.00	4,607.71	4,607.71
	6X14 SDR35 PVC GJ SWF	280.00	7.20										
				2,016.00	402-1500-535-52		Operating Supplies	2,016.00					
	6 PVC SWR GXG WYE	20.00	50.87										
				1,017.40	402-1500-535-52		Operating Supplies	1,017.40					
	6 PVC SWR GXG HUB FE	20.00	29.12										
				582.40	402-1500-535-52		Operating Supplies	582.40					
	6 PVC SWR GXG 45 Bend	20.00	26.09										
				521.80	402-1500-535-52		Operating Supplies	521.80					
	6 PVC SWR REC THRD C	20.00	22.24										
				444.80	402-1500-535-52		Operating Supplies	444.80					
	6 pvc swr gxg 22-1/2 bEl	1.00	25.31										
				25.31	402-1500-535-52		Operating Supplies	25.31					
1247239-1	Parts for Pump			11/22/2023		85347	11/22/2023	700.29	0.00	0.00	0.00	700.29	700.29
	6 PVC SWR GXG REP Co	10.00	31.72										
				317.20	402-1500-535-52		Operating Supplies	317.20					
	6 pvc swr gxg 22-1/2 bEl	9.00	25.31										
				227.79	402-1500-535-52		Operating Supplies	227.79					
	6 PVC SWR GSKT CAP	10.00	15.53										
				155.30	402-1500-535-52		Operating Supplies	155.30					
<b>Vendors: (1) Total 01 - Vendor Set 01:</b>								<b>25,892.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,892.00</b>	<b>25,892.00</b>
<b>Vendors: (1) Report Total:</b>								<b>25,892.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,892.00</b>	<b>25,892.00</b>



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:

15:47:34 JUL 11 2024

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FEL-POMPANO BEACH, FL WW #125

Price Quotation

Phone: 786-573-7140

Fax: 305-969-0361

**Bid No:** B567696

**Bid Date:** 07/11/24

**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 VLV

**Job Name:** LIFT STATION

Item	Description	Quantity	Net Price	UM	Total
K106LWU	6 FLG L&W CHK VLV	2	1951.040	EA	3902.08
<b>Net Total:</b>					\$3902.08
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$3902.08

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>



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10810 S.W. 184TH ST.  
MIAMI, FL 33157-6737

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

Deliver To:  
From: Matthew Gracie  
Comments:

10:25:16 JUN 24 2024

Page 1 of 1

FEL-POMPANO BEACH, FL WW #125

Price Quotation

Phone: 786-573-7140

Fax: 305-969-0361

**Bid No:** B566206  
**Bid Date:** 06/21/24  
**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 RFQ**Job Name:** STOCK

Item	Description	Quantity	Net Price	UM	Total
SDR35PU14	6X14 SDR35 PVC GJ SWR PIPE	140	7.500	FT	1050.00
C11182500	11X18X12 MTR BX BDY BCF 2 MSH BLAC	10	81.300	EA	813.00
K106LWU	6 FLG L&W CHK VLV	2	1951.040	EA	3902.08
K106LWX	8 FLG L&W CHK VLV	1	2956.800	EA	2956.80
SP-M730341223	ADJ RNG 30-34 DIAM 1-2 THK 2-3 RISE	1	514.000	EA	514.00
FNW200AJ	1-1/2 SS 1000# THRD 2PC FP BV LL	6	207.180	EA	1243.08
DS46NJM	1-1/2X3 S40 316L WLD NIP TBE	4	8.770	EA	35.08
DS46NGM	1X3 S40 316L WLD NIP TBE	2	5.750	EA	11.50
IS6CTTJ	1-1/2 SS 316 150# THRD TEE	1	33.750	EA	33.75
IS6CTBJG	1-1/2X1 SS 316 150# THRD BUSH	10	16.420	EA	164.20
<b>Net Total:</b>					\$10723.49
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$10723.49

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