

**RESOLUTION NO. 24-06-53**

**A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA,  
VILLAGE OF ISLANDS, FLORIDA, PIGGYBACKING THE FLORIDA  
OMNIA PARTNERS CONTRACT NO. 05-77 AND APPROVING THE  
PURCHASE OF A SPHD DUMP STYLE PREMIX HEATER HOT MIX  
ASPHALT TRAILER FROM JET – VAC EQUIPMENT COMPANY FOR  
THE VILLAGE PUBLIC WORKS DEPARTMENT; AUTHORIZING THE  
VILLAGE MANAGER TO EXECUTE NECESSARY DOCUMENTS;  
AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED  
FUNDS; PROVIDING FOR A WAIVER OF COMPETITIVE BIDDING;  
AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, Islamorada, Village of Islands (the "Village") needs a new Hot Mix Asphalt Trailer for the Village Public Works Department; and

**WHEREAS**, the purchase of a new Hot Mix Asphalt Trailer for the Village Public Works Department was budgeted for as capital outlay in the adopted FY 2023-2024 Capital Projects Fund Budget; and

**WHEREAS**, the Village desires to piggyback and utilize the OMNIA Partners (NCPA) Contract #05-77 and accept the competitive bid submitted by Jet – Vac Equipment Company LLC. for the purchase of SPHD Dump Style Premix Heater for use by the Public Works Department; and

**WHEREAS**, the Village Council desires to approve the purchase of the SPHD Dump Style Premix Heater from Jet – Vac Equipment Company LLC. 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 SPHD Dump Style Premix Heater for the Public Works Department and approval of a waiver of competitive bidding for the purchase is 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 Piggyback Purchase.** The Village Council hereby approves the piggyback of the OMNIA Partners Contract #05-77 and accepts the bid submitted by Jet – Vac Equipment Company LLC. for the purchase of a SPHD Dump Style Premix Heater for the Village Public Works Department, at a cost not to exceed Eighty-Eight Thousand Nine Hundred and One and 00/100 Dollars (\$88,901.00) 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 public works equipment.

**Section 6. Waiver of Competitive Bidding.** In accordance with Section 2-328(1) and (2) of the Village Code, the Village Council waives the competitive bidding purchasing provision of the Village Code to piggyback on the OMNIA Partners (NCPA) Contract # 05-77.

**Section 7. Effective Date.** This Resolution shall take effect immediately upon adoption. Motion to adopt by Henry Rosenthal, second by Mark Gregg.

## 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

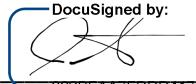
**PASSED AND ADOPTED ON THIS 11th DAY OF JUNE, 2024.**

DocuSigned by:  
  
F0EB3A60BD794EF ...  
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:  
  
362BF6AA7FD4DD417...  
JOHN J. QUICK, INTERIM VILLAGE ATTORNEY





5746 Broad Street  
SUMTER, SC 29154  
4036 Bennett Road  
COOKEVILLE, TN 38506

5500 S Cobb Drive, Bld 200, Suite 210  
ATLANTA, GA 30339

1350 Sheeler Avenue, Building 12, Unit 7  
APOPKA, FL 32703

[www.jet-vac.com](http://www.jet-vac.com)

**Ship To:** Islamorada  
Public Works  
86800 Overseas Hwy  
Islamorada, FL 33036-3162

**Invoice To:** Islamorada, Village Of Islands  
87000 Overseas Hwy  
Islamorada FL 33036

Branch		
60 - POMPANO		
Date	Time	Page
06/21/2024	9:20:35 (O)	1
Account No	Phone No	Est No 02
ISLAM001	3056646450	Q00091
Ship Via	Purchase Order	
Delivered		
Tax ID No		
		Salesperson
		TG1 / HH1

Attention: Kristiana Patience

### EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 09/30/2024	Amount
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OMNIA Partners (NCPA) Contract  
Roadway Maintenance Equipment and Supplies  
Region 14 ESC - TX  
Contract Number: 05-77  
September 1, 2022 - September 30, 2025

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Stock #: E002481	Serial #: 4S9PHD3Y6PS127100	84901.00
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New ST -

Stepp Dump Style Premix Heater 3.0 CY (4 Ton) Diesel  
Each base unit includes: Diesel Burner, Automatic  
Temperature Controls, Hydraulic Dump, Oil Jacket, Battery  
Charger, Electric Brakes, and a 2 Light System (\$43,415)

\*\*\*\*\*

Standard Options Included in Total:

Diesel Burner Enclosure (\$677)  
Electric Overnight Heat 220V 3000W (hot mix use) (\$6,301)  
Flush Mounted Strobe Light (SET OF 2) (\$931)  
Compactor Plate Carrier (\$2,215)  
(2) Stainless Steel Tool Holders (\$170/ea.)  
Washdown System (\$1,022)  
Hose Reel for washdown (\$766)  
Shovel Cleaning Compartment (\$995)  
Wacker WP 1550 AW Plate Compactor (\$4,063)  
Tack Tank w/ Diesel Burner and Pumping System, and Honda  
Engine (\$16,255)  
LED Lights (\$538)  
Compactor Plate Carrier Hold Down (\$618)  
Electric Overnight Heat for Tack Tank 110V 1500W (\$1,959)  
Hose Reel for Tack Hose (\$983)  
LED Work Lights (\$223)  
Bulldog Electric Jack (\$3,600)

Accounts not paid within 30 days of the date of the invoice are subject to a  
1.5% monthly finance charge.

**Thank You For Your Business!**



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COOKEVILLE, TN 38506

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	Salesperson	
	TG1 / HH1	

Attention: Kristiana Patience

### **EQUIPMENT ESTIMATE - NOT AN INVOICE**

Description	** Q U O T E **	EXPIRY DATE: 09/30/2024	Amount
Miscellaneous Charges/Credits			
=====			
EQP SHIPPING	Qty: 1	Price: 4000.00	4000.00
Authorization: _____		Subtotal: 88901.00	
		Quote Total: 88901.00	

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

**Thank You For Your Business!**