

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:

Joseph B. Pinder III

F8EB3A00BD794EF...

JOSEPH B. PINDER, MAYOR

ATTEST:

DocuSigned by:

Marne K. McGrath

008BA9A9B2704D5...

MARNE MCGRATH, VILLAGE CLERK

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

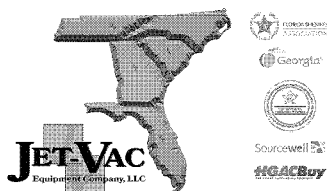
DocuSigned by:

John J. Quick

362BFAA7FDD417...

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

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

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

Attention: Kristiana Patience

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

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 09/30/2024 Amount

OMNIA Partners (NCPA) Contract
Roadway Maintenance Equipment and Supplies
Region 14 ESC - TX
Contract Number: 05-77
September 1, 2022 - September 30, 2025

Stock #: E002481 Serial #: 4S9PHD3Y6PS127100 84901.00

New ST -

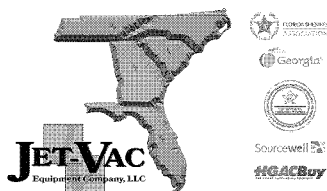
Stepp Dump Style Premix Heater 3.0 CY (4 Ton) Diesel
Each base unit includes: Diesel Burner, Automatic
Temperature Controls, Hydraulic Dump, Oil Jacket, Battery
Charger, Electric Brakes, and a 2 Light System (\$43,415)

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!



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

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

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

Attention: Kristiana Patience

Branch 60 - POMPANO		
Date 05/21/2024	Time 9:20:35 (O)	Page 2
Account No ISLAM001	Phone No 3056646450	Est No 02 Q00091
Ship Via Delivered		Purchase Order
Tax ID No		
		Salesperson TG1 / HH1

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
		Subtotal:	88901.00
Authorization: _____		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!