

RESOLUTION 23-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARCO ISLAND, FLORIDA, FOR THE PURPOSE OF APPROVING OUTSIDE CONTRACTS FOR THE PURCHASE OF GOODS AND SERVICES BETWEEN THE CITY OF MARCO ISLAND AND MULTIPLE VENDORS (5) LISTED IN SECTION 2 OF THIS RESOLUTION; APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE THESE PURCHASE ORDER AGREEMENTS AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 2-255 (General Practices of the City of Marco Island's Code of Ordinances), purchases should be planned and made on the basis of adequate competition whenever feasible. Adequate competition means the solicitation of sources to ensure that the price paid is fair and reasonable; and

WHEREAS, pursuant to Section 2-258 (Award of Contracts of the City of Marco Island's Code of Ordinances) requires contracts with a total value over \$50,000 shall be awarded by City Council. The table in Section 2 identifies five (5) City contracts which are anticipated to exceed \$50,000 for FY 2023; and

WHEREAS, each vendor in Section 2 has been qualified for procurement pursuant to cooperative purchasing or local contracts; and

WHEREAS, funding is available within each department's operating budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marco Island, Florida that:

Section 1. The above recitals are true and correct and incorporated herein.

Section 2. The City Council hereby approves the following purchase order agreements for the purchase of goods and services with the following vendors:


Vendor	Product or Service Provided	Contract Number	Anticipated Spend
C.A.P Government, Inc	Plan Review and Inspection Services	12376-813	\$55,000.00
Infosend, Inc	Utility Bill Printing and Mailing	18-7312-A	\$75,000.00
Bentley Electric	Commercial Electrical Services	19001	\$75,000.00
Mader Electric	Utility Plant Equipment Repair	B190409JJB	\$75,000.00
Power Secure	City Generator Maintenance and Repair	18-7324	\$75,000.00

Section 3. The purchases/services were obtained pursuant to cooperative purchasing or local contracts rather than requests for proposals or bids.

Section 4. That the City Manager is hereby authorized to execute the Purchase Order Agreements for the purchase of goods and Services, copies of which are in the Purchasing Department.

Passed in open and regular session of the City Council of the City of Marco Island, Florida, this 24th day of July 2023.

ATTEST:



Joan Taylor, City Clerk

CITY OF MARCO ISLAND, FLORIDA

By: 

Gregory Folley, Chairman

Approved as to form and legal sufficiency:



Alan L. Gabriel, City Attorney