

**RESOLUTION 23-35**

**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 (4) 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 Ordinance), 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 Ordinance) requires contracts with a total value over \$50,000 shall be awarded by City Council. The table in Section 2 identifies five (4) 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 Annual Spend Request
Prolime Corporation	Lime Sludge Hauling	2021-013	\$212,000.00
Lightning Wireless	Vehicle radio equipment-PD/Fire	RPW2313MM	\$190,000.00
Core & Main LP	Valves	R2016TO5	\$65,000.00
JSM Services, Inc	Athletic Fields	2021-001	\$51,000.00

**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 7<sup>th</sup> day of August 2023.

**ATTEST:**



Joan Taylor, City Clerk



Alan L. Gabriel, City Attorney

**CITY OF MARCO ISLAND, FLORIDA**

By:



Gregory Folley, Chairman