

**CITY OF MARATHON, FLORIDA
RESOLUTION 2023-76**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING A “PIGGY-BACK” PURCHASE PURSUANT TO THE CITY’S PURCHASING POLICIES AND PROCEDURES AND APPROVING THE PURCHASE OF A CHEVROLET SILVERADO 2500 VEHICLE UNDER THE STATE OF FLORIDA MOTOR VEHICLE CONTRACT NO. SA22-VEL30.0 FROM GARBER FLEET SALES IN AN AMOUNT NOT TO EXCEED \$36,770.00; AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH, APPROPRIATING AND EXPENDING FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Ordinance 2014-15, the City adopted purchasing policies and procedures (the “Purchasing Policies and Procedures”) after determining that it was fiscally prudent and in the City’s best interest to adopt policies and procedures for City employees and officials regarding the acquisition and purchase of contractual services, equipment, goods, and other similar types of services; and

WHEREAS, the Purchasing Policies and Procedures allow the City Council to enter into contracts for materials, supplies, equipment, public improvements or services without competitive bidding by utilizing existing contract terms and prices entered into by other local, state or federal governmental authorities that followed a competitive bidding procedure leading to the award of the contract in question; and

WHEREAS, the City desires to take advantage of the State of Florida Contract No. SA22-VEL30.0 From Garber Fleet Sales In An Amount Not To Exceed \$36,770.00 for The Purchase Of a Chevrolet Silverado 2500.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

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

Section 2. The City Council hereby authorizes the City Manager to enter into an agreement and appropriate and expend budgeted funds on behalf of the City for the purchase of the vehicle, based upon the competitively bid State of Florida Contract No. . SA22-VEL30.0 From Garber Fleet Sales In An Amount Not To Exceed \$36,770.00, attached as Exhibit “A.”

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 8th DAY OF AUGUST, 2023.

THE CITY OF MARATHON, FLORIDA



Luis Gonzalez, Mayor

AYES: Landry, Matlock, Smith, Still, Gonzalez
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:



Diane Clavier, City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:



Steve Williams, City Attorney




Specification #	94
Unit Description	CC20943

Prepared for: City of Marathon Prepared by: Garber Chevrolet

7/28/2023
 City of Marathon
 Attn: Carlos Solis
solisc@ci.marathon.fl.us
 305-743-0033

Garber Chevrolet
 Dan Drake
 (904) 264-2442 ext.2332 FAX: (904) 284-0054
 3340 Hwy 17 Green Cove Springs Fl, 32043
ddrake@garberautomall.com



Florida Sheriffs Association

Prices are published by the Florida Sheriffs Association (www.flsheriffs.org) Purchasing contract number is FSA22-VEL30.0 Pursuit, Administrative & Other Vehicles, expiring September 30th, 2023. If you have any questions regarding this quote please call!

Codes		Optional Equipment	Unit Price	Hours:	Net Price
Base Price - South Zone					
CC20943		2023 Chevrolet Silverado 2500 HD 2WD Crew WT 172"			\$34,476.00
1WT		Work Truck Preferred Equipment Group includes standard equipment	Included		\$0.00
L8T		Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline	Included		\$0.00
MYD		Transmission, 6-speed automatic, heavy-duty (STD)	Included		\$0.00
GAZ		Summit White	Included		\$0.00
AE7		Seats, front 40/20/40 split-bench with upper covered armrest storage	Included		\$0.00
H2G		Jet Black, Vinyl seat trim	Included		\$0.00
ZLQ		WT Fleet Convenience Package	759		\$759.00
NON OEM OPTIONS:					
TINT		Dealer Tint All Windows Legal Includes Windshield Strip	320		\$320.00
SIBL		Linex Professional Spray In Bed Liner	575		\$575.00
STEPS		Westin Pro Traxx 5 Oval Nerf Steps	509	1.0	\$509.00
INST		1.0 Hr EVT Certified Installation @(\$125HR)	125		\$125.00
DEL		Delivery	Included		\$0.00
TTAG		Temporary Tag	6		\$6.00
TOTAL PURCHASE AMOUNT PER VEHICLE					\$ 36,770.00