**Sponsored by: Garrett** 

### CITY OF MARATHON RESOLUTION 2024-12

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA APPROVING A PURCHASE PURSUANT TO THE CITY'S PURCHASING POLICIES AND PROCEDURES OF AT LEAST TWO VEHICLES IN AN AMOUNT NOT TO EXCEED \$106,800 AND UP TO FOUR VEHICLES IN AN AMOUNT NOT TO EXCEED \$213,600; AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE PURCHASE AGREEMENTS; 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. 2024 091521-NAF & 06 through Sourcewell (formerly NJPA) and Alan Jay Fleet Sales; and the Florida Sheriffs Association Contract Bid No. FSA23-VEL31.0 through Terry Taylor's Deland Nissan, Inc. who have identified available vehicles that are suitable for the operations of the City.

## 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 purchase quotes are attached as Exhibit "A" and are hereby approved. The City Manager is authorized to execute the purchase agreements for at least 2 vehicles in an amount not to exceed \$106,800 and up to 4 vehicles in an amount not to exceed \$213,600.

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 9<sup>TH</sup> DAY OF JANUARY, 2024.

### THE CITY OF MARATHON, FLORIDA

Still, Mayor Roby

AYES:Gonzalez, Landry, Smith, StillNOES:MatlockABSENT:NoneABSTAIN:None

ATTEST:

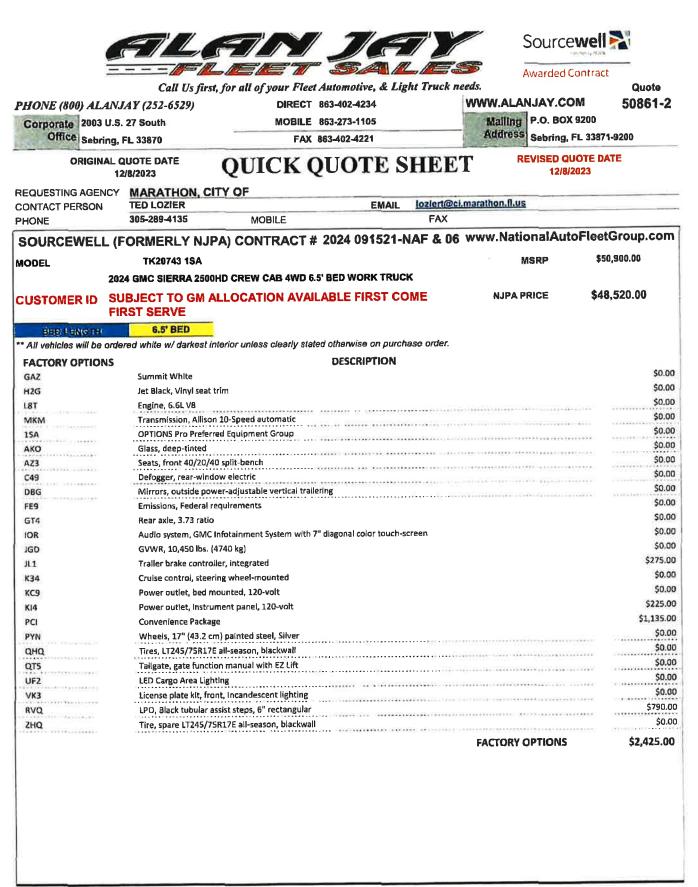
autor.

Diane Clavier, City Clerk

(City Seal)

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

Steve Williams, City Attorney







	Flieff Salles		rded Contract	
SOURCEWELL	. (FORMERLY NJPA) CONTRACT # 2024 091521-NAF & 06 ww	w.Nationa	AutoFleet	Group.com
CONTRACT OPTIO	DECENTION .			8
3BLS	3rd brake light safety sulse (Pulses 3rd brake light (4) times upon application of brake pedal			\$205.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.			\$795.00
HD SOB LG	HD Scorpion spray on bed liner (long bed) under rail.			\$830.00
WTF CRW	Weather Tech floor liner system for crew cab plck-up trucks.			\$270.00
EWD	EXTENDED WARRANTY DECLINED			\$0.00
NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.			\$0.00
DTF 4 TRK	Deep tint film installed on four doors and back glass for extended/crew cab pickups.			\$290.00
	cc	NTRACT OPT	IONS	\$2,390.00
				12
				6
TRADE IN		TOTAL COS	σ <b>τ</b>	\$53,335.00 \$0.00
	YPS WE TAKE TRADE INS			
	TOTAL COST LESS TRADE IN(S	) QTY	1	\$53,335.00
Est	imated Annual payments for 60 months paid in advance: \$11,944.85 Municipal finance for any essential use vehicle, requires lender appro	val, WAC.		
Comments	ORDERED UNIT VIN: [RF292458]			
VEHICLE QUOTED	BY ASHLEE WILSON GOVERNMENT ACCOUNT MANAGER Ash	ee.Wilson@A	lanJay.com	
I appreciate the op	"I Want to be Your Fleet Provider" portunity to submit this quotation. Please review it carefully. If there are any errors or chan I am always happy to be of assistance.	ges, please fee	el free to contac	l me at any time.

NJPA\_MARATHON, CITY OF\_50861\_Quote\_2.PDF

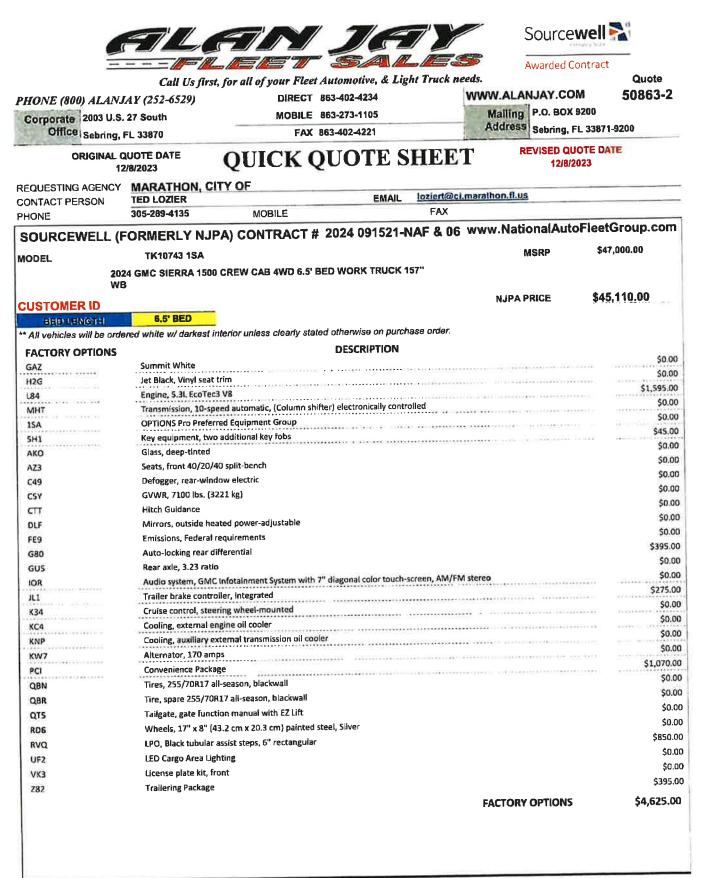
PHONE (800) ALAN Corporate 2003 U.S Office Sebring,	<i>JAY (252-6529)</i> :. 27 South FL 33870	for all of your Fleet Auto DIRECT 863- MOBILE 863- FAX 863-	402-4234 273-1105 402-4221	WWW.ALANJAY.COM Mailing Address Sebring, FL 33	Quote 50862-2 871-9200
		QUICK QU	OTE SHEE	T REVISED QUOTE 12/8/2023	DATE
REQUESTING AGENCY	MARATHON, CIT TED LOZIER	YOF	EMAIL loziert@c	i.marathon.fl.us	
CONTACT PERSON	305-289-4135	MOBILE	FAX		
PHONE	JUJ-203-4130		04 004504 NAE 8 00	www.NationalAutoFle	etGroup.com
SOURCEWELL (	FORMERLY NJP	A) CONTRACT # 20	24 091521-INAF & U	3 www.NationalAutoFle	
MODEL	CK10543 1WT			MSRP	\$45,800.00
	24 CHEVY SILVERADO	1500 CREW CAB 4WD 5.5	BED WORK TRUCK		
	7"WB				
				NJPA PRICE	44,438.00
BED LENGTH	5.5' BED				
** All vehicles will be ord	ered white w/ darkest in	terior unless clearly stated of	herwise on purchase order.		
FACTORY OPTIONS			DESCRIPTION		
GAZ	Summit White				\$0.0
H2G	Jet Black, Vinyl seat t	·····			\$0.0
L84	Engine, 5.3L EcoTec3	***************************************			\$1,595.0
MHT		ed automatic, electronically cor	trolled		\$0.0
IWT		Preferred Equipment Group		A CONTRACTOR OF A CONTRACTOR O	\$0.0
AKO	Glass, deep-tinted				\$0.0
AZ3	Seats, front 40/20/40	) split-bench			\$0.0
C49	Defogger, rear-windo				\$0.0
CSY	GVWR, 7100 lbs. (32)	21 kg)			\$0.0
СТТ	Hitch Guidance				\$ <b>0</b> .0
DLF	Mirrors, outside heat	ted power-adjustable			\$0.0
FE9	Emissions, Federal re	quirements			\$0.0
G80	Auto-locking rear dif	ferential			\$395.0
GU5	Rear axle, 3.23 ratio				\$0.0
IOR	Audio system, Chevr	olet Infotainment 3 system			\$0.0
Л1	Trailer brake control	ler, integrated			\$275.0
K34	Cruise control, elect	ronic			\$0.0
KC4	Cooling, external en	gine oil cooler			\$0.0
KNP					\$0.0
KW7	Alternator, 170 amp				(2010)0100000000000000000000000000000000
PCV	WT Convenience Pa	ckage			\$795.
QBN	Tires, 255/70R17 all	C1 E 1040 PC44/C15/C2			\$0.
QBR		17 all-season, blackwall			\$0.
RD6	Wheels, 17" x 8" (43	.2 cm x 20.3 cm) Ultra Silver pa	inted steel		\$0.
VK3	License plate kit, fro	nt			\$0.
RVS	4" BLACK TUBULAR	ASSIST STEPS			\$745.
7.82	Trailering Package				\$425.
1				FACTORY OPTIONS	\$4,230.0





OURCEWELL (FC	DRMERLY NJPA) CONTRACT # 2024 091521-NAF & 06 www.	Nationa	IAutoFlee	tGroup.com
CONTRACT OPTIONS	DESCRIPTION			\$795.00
T SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.			\$795.00
ID SOB SH	HD Scorpion spray on bed liner (short bed) under rail.	*1		\$735.00
VTF CRW	Weather Tech floor liner system for crew cab pick-up trucks.			\$270.00
WD	EXTENDED WARRANTY DECLINED			\$0.00
EMP	TEMPORARY TAG			\$0.00
DTF 4 TRK	Deep tint film installed on four doors and back glass for extended/crew cab pickups.			\$290.00
	CONTI	RACT OPT	IONS	\$2,090.00
TRADE IN	YES WE TAKE TRADE INS. """ ASK ABOUT MEMORIPAL PINKOICING. """	OTAL COS		<b>\$50,758.0</b> \$0.0
	TOTAL COST LESS TRADE IN(S)	QTY	1	\$50,758.0
Estimat	ed Annual payments for 60 months paid in advance: \$11,367.70 Municipal finance for any essential use vehicle, requires lender approval,	WAC.		
omments	ORDERED UNIT VIN: [VIN NA]			
	ASHLEE WILSON GOVERNMENT ACCOUNT MANAGER Ashlee.	Wilson@A	lanJay.com	
'EHICLE QUOTED BY	"I Want to be Your Fleet Provider" nity to submit this quotation. Please review it carefully. If there are any errors or changes I am always happy to be of assistance.			act me al any lime

NJPA\_MARATHON, CITY OF\_50862\_Quote\_2.PDF

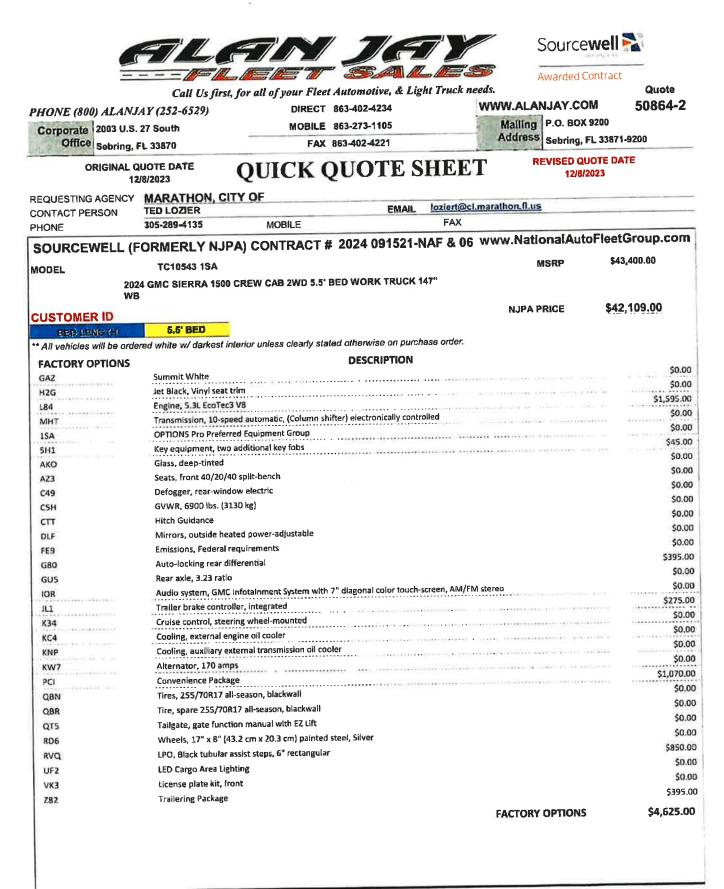


NJPA\_MARATHON, CITY OF\_50863\_Quote\_2.PDF



OURCEWELL (FC	RMERLY NJPA) CONTRACT # 2024 091521-NAF & 06 www.NationalAutoFlee	Group.com
CONTRACT OPTIONS	DESCRIPTION	\$795.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	
HD SOB SH	HD Scorpion spray on bed liner (short bed) under rail.	\$735.00
WTF CRW	Weather Tech floor liner system for crew cab pick-up trucks.	\$270.00
EWD	EXTENDED WARRANTY DECLINED	\$0.00 \$0.00
NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.	\$290.00
DTF 4 TRK	Deep tint film installed on four doors and back glass for extended/crew cab pickups.	
	CONTRACT OPTIONS	\$2,090.00
TRADE IN	TOTAL COST	\$51,825.00
	YES WE TAKE TRADE INS ASK ABOUT MUNICIPAL BURANCING	\$0.0
	TOTAL COST LESS TRADE IN(S) QTY 1	\$51,825.00
Estimat	ed Annual payments for 60 months paid in advance: \$11,606.67 Municipal finance for any essential use vehicle, requires lender approval, WAC.	
Comments	QUOTE SUBJECT TO FACTORY ORDER ACCEPTANCE or 30 DAYS	
VEHICLE QUOTED BY	ASHLEE WILSON GOVERNMENT ACCOUNT MANAGER Ashlee.Wilson@AlanJay.com	
	"I Want to be Your Fleet Provider" nity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to conta I am always happy to be of assistance.	act me at any time.

NJPA\_MARATHON, CITY OF\_50863\_Quote\_2.PDF



NJPA\_MARATHON, CITY OF\_50864\_Quote\_2.PDF



CONTRACT OPTIONS	DRMERLY NJPA) CONTRACT # 2024 091521-NAF & 06 www.NationalAuto DESCRIPTION	\$795.00
TT SEAT COVERS 2	TIGER TOUGH HD SEAT COVERS FOR FIRST AND SECOND ROWS.	\$795.00
HD SOB SH	HD Scorpion spray on bed liner (short bed) under rail.	\$735.00
WTF CRW	Weather Tech floor liner system for crew cab pick-up trucks.	\$270.00
EWD	EXTENDED WARRANTY DECLINED	\$0.00
NO-TEMP	TEMP TAG NOT REQUESTED, CUSTOMER WILL HANDLE THEIR OWN TAG WORK.	\$0.00 \$290.00
DTF 4 TRK	Deep tint film installed on four doors and back glass for extended/crew cab pickups.	\$2,090.00
	č.	
TRADE IN	YES WE TAKE TRADE INS **** ASK ABOUT MEINICEAU EINAMEING ****	\$48,824.00 \$0.0
	TOTAL COST LESS TRADE IN(S) QTY 1	\$48,824.0
Estimat	ed Annual payments for 60 months paid in advance: \$10,934.57 Municipal finance for any essential use vehicle, requires lender approval, WAC.	
Comments	ORDERED UNIT VIN: [VIN NA]	
	ASHLEE WILSON GOVERNMENT ACCOUNT MANAGER Ashlee Wilson@AlanJay.c	om
	"I Want to be Your Fleet Provider" nity to submit this quotation. Please review it carefully. If there are any errors or changes, please feel free to I am always happy to be of assistance.	

NJPA\_MARATHON, CITY OF\_50864\_Quote\_2.PDF

### FLORIDA SHERIFFS ASSOC CONTRACT

Attention: Gerard Roussin **City of Marathon** To: 305-289-4107 Phone #: 305-743-3667 Fax #: **Building Dept Truck** Re: E-mail roussing@ci.marathon.fl.us Bid #: #123 FSA23-VEL31.0 Item: 38314 **District:** Southern Model #:

Terry Taylor's DELAND NISSAN Inc. 2600 SOUTH WOODLAND BLVD DELAND, FL 32720 Ph: 386-734-3003 Fax: 386-734-5743 Cell 386-801-4187

From: Howard W	mams
E-mail howardwill	iams@cfl.rr.com
Pages:	1
Date:	12/5/2023

Order Code	Description		Price
Base	4 Door Crew Cab Pickup Truck-4x2 Nissan Titan SV Crew		\$43,332.00
Credit Delete	Credit for 2023 model Titan S Crew Cab to reduce price to \$37,990, 2023 Contract Southern District base price		(\$5,342.00
L94	Floor Mats - All Season Rubber	\$	188.00
Spray Bed	Spray-on bedliner (Rhino, Line-X or approved equivalent) Dealer installed	\$	795.00
Running Brds	Running boards Dealer Installed	\$	990.00
Dark tint	Dealer installed darkest legal tint Front door glass	\$	197.00
		_	
Extend Warranty	Bumper to Bumper 5 Yr/100,000 Mile Warranty; Contact dealer for Complete details		
vvariditty		STD	

		and the same of th
Total Vehicle Quote:	\$	40,160.00
	IΨ	-40,100.00