CITY OF MARATHON, FLORIDA RESOLUTION 2024-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING THE PURCHASE AND INSTALLATION OF PURSUANT TO THE CITY'S PURCHASING POLICIES AND PROCEDURES AND APPROVING THE UPGRADE OF TWELVE DISCONNECT SWITCHES AT VARIOUS CITY FACILTIES FROM NEARSHIORE ELECTRIC, INC. IN AN AMOUNT NOT TO EXCEED \$36,735.00; AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH, APPROPRIATING AND EXPENDING BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Ordinance 2015-04, 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 have twelve disconnect switches upgraded in an amount not to exceed \$36,735.00, which may be submitted for reimbursement from the ACOE Grant.

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 expend budgeted funds on behalf of the City for the upgrade of twelve disconnect switches from Nearshore Electric, Inc. in an amount not to exceed \$36,735.00

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 13th DAY OF FEBRUARY, 2024.

THE CITY OF MARATHON, FLORIDA

Mayor Robyn Still

AYES:Gonzalez, Matlock, Smith, Landry, StillNOES:NoneABSENT:NoneABSTAIN:None

ATTEST:

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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:

7. W

Steve Williams, City Attorney



Scope of Work

Confidential

Owner: Utilities Management Phone: (941) 468-5121 ~ Email: Whippoc@ci.marathon.fl.us Project: Provide Non-Fusible Disconnects Project Address: Warehouse Marathon, Fl. 33050

January 22, 2024

To all concerned,

We are pleased to offer you our proposal for the electrical work required in Marathon, Florida. All work performed by Nearshore Electric, Inc. shall conform to current codes, regulations, and project specifications. All work performed by Nearshore Electric, Inc. shall be warranted for a period of one year. The following breakdown describes the items and services that Nearshore Electric, Inc. shall provide as well as any exclusion from our scope of work.

There is a 3-5 week lead time.

INCLUDED IN BID:

Area 3

- Remove 3-100amp rated fused disconnects
- Provide and install 3-100amp rated NEMA4X 316 stainless steel 3-phase non-fusible disconnects
- Remove 2-60amp rated fused disconnects
- Provide and install 2- 60amp rated NEMA4X 316 stainless steel 3-phase non-fusible disconnects

Area 4

- Remove 2-60amp rated fused disconnects
- Provide and install 2- 60amp rated NEMA4X 316 stainless steel 3-phase non-fusible disconnects

Area 6

- Remove 3-60amp rated fused disconnects
- Provide and install 3-60amp rated NEMA4X 316 stainless steel 3-phase non-fusible disconnects
- Remove 2-30amp rated fused disconnects
- Provide and install 2- 30amp rated NEMA4X 316 stainless steel 3-phase non-fusible disconnects
- Workers Comp/General Liability Insurance
- Taxes
- Warranty



EXCLUDED FROM BID:

- Permit fees
- Any Scope of work not clearly shown on drawings or within the bid documents and/or specifications is not included in this proposal.

Bid Summary:

Area 3-

Materials- \$17,360.00 Labor- \$2,050.00 Total- \$19,410.00

Area 4-

Materials-\$4,590.00Labor-\$1,070.00Total-\$5,660.00

Area 6-

Materials-\$10,355.00Labor-\$1,310.00Total-\$11,665.00

We propose to furnish material and labor, complete in accordance with the above specifications, for the lump sum of:

Thirty-Six Thousand Seven Hundred Thirty-Five Dollars and No Cents\$36,735.00

Date 1/22/2024

Proposal is good for 30 days and is subject to increase due to COVID-19

Price Volatility and Increased Costs Due to COVID-19: The parties acknowledge that some of the materials and products to be used and installed in the construction of this project may become unavailable, delayed in shipment and/or subject to price increases due to circumstances beyond the control of the contractor, including the COVID-19 pandemic. If a specified product is unavailable or shipment is delayed, contractor shall provide written notice and shall be afforded additional time and substitute products may be considered. If there is an increase in price of materials, equipment or products between the date of this contract and the time when the job is ready for the installation of the affected material, the amount of this contract shall be increased to reflect the additional cost to obtain the materials, provided that the contractor gives the owner/general contractor written notice and documentation of the increased costs.