



Legislation Details (With Text)

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|-----------------------|--|----------------------|---|-----------------|--|
| File #: | 17-128 | Version: | 1 | Name: | |
| Type: | Purchasing | Status: | | Passed | |
| File created: | 1/24/2017 | In control: | | City Commission | |
| On agenda: | 2/21/2017 | Final action: | | 2/21/2017 | |
| Title: | PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING LIMIT GREATER THAN \$25,000 WITH B & M MARINE CONSTRUCTION, INC. | | | | |
| Sponsors: | Purchasing Department | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | | | | | |

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

TO: Mayor and Commissioners
FROM: John Morgan, Director of Environmental Services
Theresa Webb, Chief Purchasing Officer
THROUGH: Chief Neal de Jesus, Interim City Manager
DATE: February 21, 2017

PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING LIMIT GREATER THAN \$25,000 WITH B & M MARINE CONSTRUCTION, INC.

Recommended Action:

Motion to Approve multiple acquisitions of less than \$25,000 each to B & M Marine Construction, Inc. for various marine-related construction work in a total not-to-exceed amount of \$55,000 for Fiscal Year 2017.

Background:

B & M Marine Construction frequently provides the lowest quotes for marine-related construction work and the Environmental Services Department is requesting approval to use B & M Marine Construction for multiple purchases during Fiscal Year 2017 in a not-to-exceed amount of \$55,000. To date in Fiscal Year 2017, B & M Marine Construction has been awarded a project totaling \$14,110 for repairs at the City Marina. Additionally, the Purchasing Department recently solicited quotes for dock repairs at Veterans Park, in which B & M Marine Construction submitted the lowest quote of \$16,650.

By approving the recommended motion, the Commission is recognizing that multiple small and unpredictable purchase decisions that are likely to occur over the course of the year will total over \$25,000. This amount of spending requires prior Commission approval under the City Code of Ordinances, Chapter 36, Section 36.03(B), "*Multiple Acquisitions From Vendor Exceeding Twenty-Five Thousand Dollars (\$25,000.00) in Any Fiscal Year*".

City Attorney Review:

Approved as to form and legal sufficiency.

Finance Department Review:

Finance recommends approval.

Funding Source:

Funding is available from account number 426-4311-576.46-90 (City Marina Fund: Other Repairs/Maintenance Costs).