

**Purchase Order**

Fiscal Year 2026

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.**

Bill To  
 City of Marco Island  
 50 Bald Eagle Drive  
 Marco Island FL, 34145  
 Submit invoices to:  
[accountspayable@cityofmarcoisland.com](mailto:accountspayable@cityofmarcoisland.com)

Ship To  
 HIDEAWAY BEACH TAXING  
 DISTRICT  
 c/o PUBLIC WORKS  
 1310 SAN MARCO RD.  
 MARCO ISLAND, FL 34145

Vendor  
 HIDEAWAY BEACH ASSOCIATION, INC.  
 250 S BEACH DRIVE  
 MARCO ISLAND, FL 34145

Purchase Order Number **00260316**

Purchase Order Date **12/11/2025**

Department **Hideaway Beach District**

Contract **2021039**

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
239-642-7342	<a href="mailto:accounting@hideawaybeachclub.org">accounting@hideawaybeachclub.org</a>	724	260575	Justin Martin	JUSTIN MARTIN, P.E.

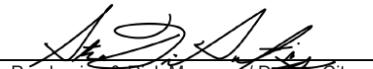
**NOTES**

FY26 HIDEAWAY BEACH RAKING (11/2025-9/2026)

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BEACH RAKING SERVICES (NOVEMBER 2025-SEPTEMBER 2026; 11 MONTHS) -\$4101.75/MONTH; \$49119.25 TOTAL -LESS (\$500)/MONTH FOR LEASE PAYMENT -LESS (\$30)/MONTH FOR 6% SALES TAX (NOV-DEC 2025) -LESS (\$26.25)/MONTH FOR 5.25% SALES TAX (JAN-SEPT 2026) GL #: 1505371 - 523450	1.0000		\$45,119.2500	\$45,119.25
2	TRACTOR REPAIR & MAINTENANCE (NOVEMBER 2025-SEPTEMBER 2026) GL #: 1505371 - 524600	1.0000		\$19,880.7500	\$19,880.75

**GL SUMMARY**

1505371 - 523450	\$45,119.25
1505371 - 524600	\$19,880.75

  
 Purchasing & Risk Manager / Deputy City  
 Clerk

Total Ext. Price **\$65,000.00**

**Purchase Order Total** **\$65,000.00**

# City of Marco Island

Address all acknowledgements and all communications relating to this order to the Finance Department City of Marco Island, 50 Bald Eagle Drive, Marco Island, FL 34145.

## Conditions Governing this Purchase Order

1. THE CITY OF MARCO ISLAND IS NOT RESPONSIBLE FOR MATERIALS, SUPPLIES OR EQUIPMENT DELIVERED WITHOUT AUTHORITY OF ITS WRITTEN ORDER

2. Do not over ship or substitute. Ship exactly as ordered.

3. All material shipped by freight, express or parcel post, MUST HAVE ALL CHARGES FULLY PREPAID TO POINT OF DELIVERY, unless otherwise arranged for and expressly stated on this order. Store-Door deliveries are not acceptable.

4. Include itemized packing slips with all shipments or deliveries. Show name of DEPARTMENT for whom delivery is intended and clearly indicate the purchase order number.

5. All materials, supplies and equipment received subject to inspection and acceptance by CITY OF MARCO ISLAND.

6. If unable to fill this order exactly in accordance with description unit and price thereon communicate at once with Finance Department and or requesting department for instructions. The City reserves the right to reject and return at shipper's expense any and all materials or supplies delivered which do not conform to our description or specifications.

7. If there is any part of this order you cannot fill promptly or within the time specified, notify the Finance Department and/or requesting department at once. In case of unreasonable delay in delivery or delivery of goods inferior to those specified, or in case of any other default of the vendor, the Finance Department shall have the right at its option to cancel this order in whole or in part, and the City may procure the goods, or services from other sources, and hold the vendor responsible for any part, and EXCESS COST, EXPENSE AND DAMAGES occasioned thereby.

8. The vendor by accepting this order agrees to assume the defense of and hold the City of Marco Island, its agents and its employees, harmless from all suits, costs, expenses, claims and damages arising from the use of the described materials because of actual or alleged infringement of any copy rights, patent or patent right of any invention or any other cause, and vendor represents and warrants that the unit prices charged herein are not higher than any applicable legal maximum prices permitted under existing governmental regulations and are not in excess of those currently charged to other governmental, institutional, or commercial users for similar items, quantities and deliveries.

9. The workmanship, quantities or qualities of goods which are to be paid for hereunder shall be to the satisfaction of the Finance Department and/or requesting department and before final acceptance by the Finance Department and/or requesting department all matters of dispute must be adjusted to the mutual satisfaction of the Finance Department and/or requesting department and the vendor. Determinations and decisions, in case any question shall arise, shall constitute a condition precedent to the right of the vendor to receive any money therefor, until the matter in question is settled.

10. All items delivered on this order are to be new unless otherwise specified.

11. SALES TAXES: The prices herein should not include any sales taxes imposed by any State or Municipal Government. Such taxes, if included, must be deducted by the vendor when submitting claim for payment.