



401 W. Washington St.
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John P. Kahl
Mayor

COMMISSIONERS

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Public Health & Safety

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Dept. Streets &
Public Improvements

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Dept. Public Property

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Fire Chief

Ty Livingston
Director of Planning and
Community Development

Kory Brown
Director of Tourism &
Special Events

Scott Brunton
City Attorney

TO: The Honorable Mayor John Kahl and Members of the
City Council

FROM: Jeffery Becker, Director of Finance

DATE: 5-16-2023

SUBJECT: Jet Ports

DISCUSSION: The East Port Marina needs (15) new jet ports for the upcoming season. The current ports are older and have sustained damage over the years and are needing to be replaced. The Marina received a quote from Sport Port to replace the existing ports at a cost of \$1,650 ea., ports are normally \$1,800 without a volume discount. Total Quote with connectors, shipping, and handling is \$28,850.00.

RECOMMENDATION: Approve

RESOLUTION NO. 2324-011

East Peoria, Illinois

_____, 2023

RESOLUTION BY COMMISSIONER _____

WHEREAS, the East Port Marina is in need of a fifteen (15) new jet ports for the upcoming season due to the age and damage to the current jet ports; and

WHEREAS, Sport Port has offered to provide a fifteen (15) new jet ports (the "New Jet Ports") at a total cost of \$28,850.00 as specified in Exhibit A, attached hereto and incorporated herein by reference (the "Proposal"); and

WHEREAS, it is in the best interests of the City to accept the Proposal for the purchase of the New Jet Ports for the East Port Marina from Sport Port;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The Proposal from Sport Port for the purchase of the New Jet Ports for the East Port Marina is hereby approved.

Section 2. The Mayor or his designee is hereby authorized and directed to execute a contract with Sport Port in the amount of \$28,850.00 as provided in the Proposal for purchasing the New Jet Ports on behalf of the City, together with such changes as the Mayor in his discretion may approve; provided, however, that the City shall have no obligation under the terms of this Resolution to Sport Port until an original purchase order or contract has been delivered to Sport Port.

APPROVED:

Mayor

ATTEST:

City Clerk

EXHIBIT A

QUOTE FOR THE NEW JET PORTS FROM SPORT PORT



Phone 561-747-0511

INVOICE

INVOICE # _____

Date: 5.10.23

MAKE CHECK PAYABLE TO: SPORT PORT, INC.
4441 NE 1ST TERRACE
POMPANO BEACH, FL 33064

BILLING ADDRESS:

East Port Marina | Brad
701 Mariners Way
East Peoria, IL 61611

EastPortMarina@sbcglobal.net

SHIPPING ADDRESS: (IF DIFFERENT THAN BILLING)

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
15	Sportport 512	\$1,650.00	\$24,750.00
20	Connectors	\$90.00	\$1,800.00

Method of Payment

American Express VISA MasterCard Discover

Card # _____

Expiration Date: _____ Security Code: _____

Drivers License # if paying by Check _____

SUBTOTAL	\$26,550.00
SHIPPING	\$2,125.00
HANDLING	\$175.00
SALES TAX	--
TOTAL DUE	\$28,850.00

Terms:

Make checks payable to Sport Port, Inc. Please inspect product at time of delivery. If damaged product is accepted at time of delivery, the accepting party is responsible for replacement and/or shipping costs.

Refused deliveries may be subject to freight and restocking charges. Sport Port, Inc. charges a 15% processing fee on all canceled orders. Product remains property of Sport Port, Inc. until paid in full.

Failure to follow the recommended installation instructions may result in voiding the warranty on your Sport Port product. Caution should always be taken when pulling a motorized watercraft onto a Drive On Dock. Damage or serious injury could result from excessive speed.

A maximum allowable service charge by law will be charged on all past due accounts. If it shall become necessary to collect the herein above describes sums, or any part thereof, the purchaser agrees to pay all the costs thereof, including reasonable attorney's fees. The venue for such action will be Broward County Florida.

This Sportport Invoice/Quote will expire 1 month from date.

Your signature below indicates acceptance of the above terms, including charges to your credit card, if applicable.

Agreed: _____ Date: _____