

**RESOLUTION NUMBER 25-91**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF FORT MYERS BEACH, FLORIDA, APPROVING THE PURCHASE OF AN ALUMINUM BOAT FROM SCULLY’S ALUMINUM BOATS, INC AND AUTHORIZING THE TOWN MANAGER TO EXECUTE A PURCHASE ORDER FOR THIS BOAT FOR A NOT-TO-EXCEED AMOUNT OF \$120,778.00; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Florida Statutes provide that municipalities shall have the governmental, corporate, and proprietary powers to enable them to conduct municipal government, perform municipal functions, and render municipal service, and exercise any power for municipal purposes, except when expressly prohibited by law; and

**WHEREAS**, Article X of the Town Charter of the Town of Fort Myers Beach (“Town”) empowers the Town to adopt, amend, or repeal such ordinances and resolutions as may be required for the proper governing of the Town; and

**WHEREAS**, the Town wishes to purchase an aluminum boat model 2684LC2 with center console for a total not-to-exceed amount of \$120,778.00; and

**WHEREAS**, Section 2-480(f) of the TOWN OF FORT MYERS BEACH Code of Ordinances provides that when it is in the best interest of the TOWN OF FORT MYERS BEACH, the TOWN OF FORT MYERS BEACH may cooperatively purchase from any other government agency, which has competitively bid and awarded any contract for any product or service at the awarded price, if the original bid specifications and award allow it and if the other governmental agency’s procurement complies with the TOWN OF FORT MYERS BEACH’s competitive bid policy; and

**WHEREAS**, the Scully’s Aluminum Boats, Inc. was awarded contract number GS-07F-0159W by the General Services Administration (GSA) Federal Acquisition Service as part of a multiple award schedule for the marine craft category #336612 as a result of satisfying rigorous federal procurement requirements; and

**WHEREAS**, an aluminum boat model 2684LC with center console is listed on the GSA catalogue associated with this contract and is a model that satisfies the town’s requirements; and

**WHEREAS**, the Fort Myers Beach Town Council finds contracts awarded by the General Services Administration (GSA) Federal Acquisition Service to meet procurement standards equivalent to those of the Town of Fort Myers Beach; and

**WHEREAS**, pursuant to this finding, the Town has chosen to “piggyback” on the existing agreement between GSA Federal Acquisition Services and Scully’s Aluminum Boats, Inc. (“Contractor”), whereby the Contractor has authorized the Town to “piggyback” on the competitive pricing provided to the federal government in Contract # GS-07F-0159W for the desired boat; and

**WHEREAS**, the Town collected a Code Enforcement Lien of \$725,840.00 in November 2024, and it is available to fund this purchase.

**NOW, THEREFORE, BE IT HEREBY RESOLVED, BY THE TOWN COUNCIL OF THE TOWN OF FORT MYERS BEACH, FLORIDA AS FOLLOWS:**

Section 1. The above recitals are true and correct and incorporated herein by this reference and are hereby adopted as the legislative and administrative findings of the Town Council.

Section 2. The Town Council hereby approves the purchase order with Contractor for one (1) aluminum boat model 2684LC with center console in the not-to-exceed amount of \$120,778.00 and authorizes the Town Manager or his designee to execute any documentation related to the purchase order, which is attached hereto as “Attachment A.” Also attached are Contract Award (“Attachment B”) and Quote (“Attachment C”).

Section 3. This resolution shall take effect immediately upon its adoption.

The foregoing Resolution was adopted by the Town Council upon a motion by Council Member Woodson and seconded by Council Member King, and upon being put to a roll call vote, the result was as follows:

Dan Allers, Mayor	Aye
Jim Atterholt, Vice Mayor	Aye
John King, Council Member	Aye
Bill Veach, Council Member	Aye
Karen Woodson, Council Member	Aye

ADOPTED this 16<sup>th</sup> day of June, 2025, by the Town Council of the Town of Fort Myers Beach, Florida.

**TOWN OF FORT MYERS BEACH**

*Dan Allers*

Dan Allers (Jul 10, 2025 12:49 EDT)

Dan Allers, Mayor

**ATTEST:**

*Amy Baker*

Amy Baker, Town Clerk

**APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE TOWN OF FORT MYERS BEACH ONLY:**

*Nancy Stuparich*

Nancy Stuparich (Jul 10, 2025 10:40 EDT)

Vose Law Firm., Town Attorney

This Resolution was filed in the Office of the Town Clerk on this 11<sup>th</sup> day of July 2025.

**Attachments:**

- (A) Purchase Order Documentation
- (B) General Services Administration Multiple Award Schedule
- (C) Scully’s Aluminum Boats, Inc. Sales Order Quote



**Town of Fort Myers Beach**  
Purchase Requisition

Requested By:	Patty Prevost
Department:	Maritime

PO No:	<b>PO FY25-2710</b>
Request Date:	5/22/2025

Vendor Name:	Scully's Aluminum Boats, Inc.
Vendor Address:	
Vendor Phone:	
Vendor ID (if known):	

*Include as much detail as possible to explain why this purchase is needed.*

Item Number	Description	Qty	Price	Extended Price
	Aluminum V- bottom Landing Craft			108,701.00
	Trailer			12,480.00
<b>Total:</b>				121,181.00
Detailed Description:				

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Account Coding: 10.33.543.62400

Payment Type: Invoice Store Account Pcard Suntrust  
(circle one)

Director's Signature: \_\_\_\_\_ Date: 5/22/2025

<b>Required Documents:</b>	\$5000-\$10,000 - 3 verbal quotes	<input type="checkbox"/>
	\$10,000-75,0000 - 3 written quotes	<input type="checkbox"/>
	\$75,000-over - Sealed competitive bid**	<input type="checkbox"/>
	<b>**\$35,000-over for FEMA Reimbursable Purchases</b>	
	If contract has been awarded, attach contract	<input type="checkbox"/>
	If STA has been approved, attach STA	<input type="checkbox"/>
	Sole source	<input type="checkbox"/>

*Invoices and packing slips must be provided to Finance upon receipt of goods/services.*

**PO FY25-2710**

Please send invoices to [Invoices@fmbgov.com](mailto:Invoices@fmbgov.com)

**Town of Fort Myers Beach**  
2731 Oak Street  
Fort Myers Beach, FL 33931

# Scully's Aluminum Boats, Inc.

1011 Stephenville Rd.  
Morgan City, LA 70380

# Sales Order

Customer No.: TOFMB

Order No.: 430

Bill To: TOWN OF FORT MYRES BEACH  
2731 OAK STREET  
FORT MYERS BEACH, FL 33931

Ship To: TOWN OF FORT MYRES BEACH  
2731 OAK STREET  
FORT MYERS BEACH, FL 33931

Date	Ship Via	F.O.B.	Terms			
05/27/2025		Origin				
Purchase Order Number	Required Date	Sales Person	Our Order Number	Order Description		
PO FY25-2710	05/27/2025		430	12616 DEPOSIT		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1				DEPOSIT SCULLY'S HULL 12616 SCULLY'S MODEL 2684LC QUOTE 5252	60590.50	60590.50

OUT OF STATE SALE  
NO TAXES COLLECTED  
LA RS47:305.10(B)(4)

GSA Contract: GS07F0159W

Order subtotal 60590.50

Order total 60590.50

*Resolution 25-91*

*Approved by TC  
6/1/25*

*waiting on  
Signed Resolution*

*Leann Thomas  
(Yozzo, Thomas)*

*API 1981*  
~~API 1821~~

**PLEASE PAY DIRECTLY FROM THIS SALES ORDER**

Purchaser or his AGENT acknowledge receipt of the items covered by this sales order. ANY SIGNATURE WILL BE RECOGNIZED AS AN AGENT OF PURCHASER. Purchaser agrees to pay interest at a rate of 18% per annum on all accounts thirty (30) days from date hereof and agrees to pay reasonable cost and all other expenses incurred including attorney's fees on the aggregate balance then due and owing, on principal & interest. I have read the reverse side of this invoice for Maintenance, Warranty, and Agreements.

Accepted by \_\_\_\_\_

THANK YOU

*6-11-2025*  
DATE

# GENERAL SERVICES ADMINISTRATION

## Federal Acquisition Service

### Authorized Federal Supply Schedule FSS Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

## Multiple Award Schedule

FSC Group: 19

Contract number: GS-07F-0159W

Contract period: December 21, 2024 - December 21, 2029

Contractor:

Scully's Aluminum Boats, Inc.  
1015 Stephenville Rd.,  
Morgan City, LA 70380  
(985) 385-1323  
(985) 384-5146

[shane@scullyfab.com](mailto:shane@scullyfab.com)

Contract administration source.

Shane M. Scully

Address: Same as above

Phone/Fax Number: Same as above

E-mail: Same as above

Business size: Small

For more information on ordering, go to the following website: <https://www.gsa.gov/schedules>

Price list current as of Modification #PS-0026 effective 05/31/2024

\*This is the MOST RECENTLY awarded Contractor Initiated Modification and does NOT include any Mass Modifications

Prices Shown Herein are Net (discount deducted)

**CUSTOMER INFORMATION**

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SINs	SIN Title
336612	Marine Craft
OLM	Order-Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

SINs	Model	Price
336612	3612BV	See Price List

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item. N/A

2. Maximum order: \$250,000.00 PER SIN

3. Minimum order: \$100.00

4. Geographic coverage (delivery area). Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS or consolidation point for orders received from overseas activities.

5. Point(s) of production (city, county, and State or foreign country). Morgan City, LA 70380

6. Discount from list prices or statement of net price.

SIN 336612 - 1% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the

contractor should deduct the appropriate basic discount from the list price and use the following calculation to include the IFF (currently .75%):

Negotiated price divided by (1 Minus .0075) which equates to Negotiated price divided by 0.9925

Example:  $(\$100,000 / 0.9925) = \$100,755.67$

7. Quantity discounts. SIN 336612- Additional 1% - 5+
8. Prompt payment terms. Net 30 days. Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. Foreign items (list items by country of origin). Not Applicable
- 10a. Time of delivery. Shipped 150 days after receipt of order.
- 10b. Expedited Delivery. On a case by case basis.
- 10c. Overnight and 2-day delivery. N/A
- 10d. Urgent Requirements. N/A
11. F.O.B. point(s). Origin-Prepay and Add
- 12a. Ordering address(es). Same as Contractor Address
- 12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.
13. Payment address(es). Same as Contractor Address
14. Warranty provision. Standard Commercial Warranty Terms & Conditions. Customer should contact contractor for a copy of the warranty.
15. Export packing charges, if applicable. Not Applicable
16. Terms and conditions of rental, maintenance, and repair (if applicable). Not Applicable
17. Terms and conditions of installation (if applicable). Not Applicable
- 18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not Applicable
- 18b. Terms and conditions for any other services (if applicable). Not Applicable
19. List of service and distribution points (if applicable). Not Applicable

20. List of participating dealers (if applicable). Not Applicable

21. Preventive maintenance (if applicable). Not Applicable

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not Applicable

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at:

<https://www.Section508.gov/>.

Not Applicable

23. Unique Entity Identifier (UEI) number. FM4LL3MBZFY6

24. Notification regarding registration in System for Award Management (SAM) database.

**SCULLY'S ALUMINUM BOATS, INC.**

1015 Stephenville Road  
Morgan City, LA 70380  
Phone: 985-385-1323 Fax: 985-384-5146

Website: <http://www.scullyboats.com>

Email: [info@scullyboats.com](mailto:info@scullyboats.com)

Quote: 5252  
2684LC2

Wednesday, May 21, 2025

Town of Fort Myers Beach  
2731 Oak Street

Fort Myers Beach, FL 33931

Attn: Curtis Ludwig

Subject: 2684LC Center Console

Dear Sir, Ma'am



Picture may vary from items quoted below.

**Customer Contact Info:**

Phone: (239) 765-0202

Fax:

Cell: (239) 413-9626

Email: [bsidorski@fmbgov.com](mailto:bsidorski@fmbgov.com)

Scully's proposes to furnish labor and materials to construct one Aluminum Work Boat as per the following:

1. Hull & Deck

1.1. Model	2684LC2	\$27,948.00
1.2. Hull Type	Aluminum V-Bottom Landing Craft	
1.3. Length	26' 6" (approx. 28' 9" LOA with motor bracket)	
1.4. Beam	8' 6"	
1.5. Deadrise	5°	
1.6. Bottom	1/4" aluminum 5086 alloy, 7' wide.	
1.7. Side	3/16" aluminum 5086 alloy, 36" height.	
1.8. Longitudinal Frames	4" flat bar keel 3" t-bar hull bottom frames Two vertical girders from bottom to deck 2" square tubing deck supports Four lifting strakes welded solid	
1.9. Transverse Frames	Flange plate frames spaced 36" centers	
1.10. Transom	1/4" aluminum 5086 alloy, with reinforcements	
1.11. Bulkhead	One watertight bulkhead that creates two water tight compartments.	
1.12. Gunnel	3/16" aluminum tread plate, 6" wide.	
1.13. Rubber Rubrail	3" D rubber bumper perimeter with aluminum coned ends.	\$3,000.00
1.14. Double Bottom	3/16" aluminum tread plate, self bailing, tested at 2 psi.	\$6,933.00

1.15. Ramp/Door	68" clear opening bow ramp door, double plated with port and starboard bow lockers framing the door opening, gaskets, stainless toggle clamp to secure door closed. A 3,000 lb capacity 12V DC brake winch and synthetic rope with pulleys on each side providing equal tension, with a switch installed at the bow.	\$7,919.00
2. <u>Floor Plan</u>		
2.1. Center Console	36" wide constructed of 3/16" aluminum, with removable face plate, and an aluminum tread plate cover above deck for rigging.	\$1,403.00
2.2. Windshield	36" wide constructed of 3/16" aluminum with 1/4" safety glass.	\$1,047.00
2.3. T-Top	83" long x 48" wide, 1/8" aluminum hard-top.	\$3,420.00
2.4. Instrument Box	36" wide instrument box at top of windshield under T-top.	\$417.00
2.5. Leaning Post	36" wide aluminum leaning post with bottom cushion and dry storage.	\$1,912.00
3. <u>Hatches, Storage</u>		
3.1. Hatch Bolted Inspection	Two machined bolted hatches, 6-1/2" opening, to access the hull compartment.	\$589.00
4. <u>Propulsion, Performance</u>		
4.1. Motor Bracket Single	Single outboard bracket, extends out 30" fitted for a 25" shaft outboard, with a tread plate platform across transom, and an aluminum bolted inspection hatch.	\$2,459.00
4.2. Motor Guard	2" sch 80 pipe with a 10" wide tread plate perimeter, and removable rear section.	\$1,758.00
4.3. Outboard	Single Suzuki 150 HP, 4 stroke outboard, 25" shaft, mechanical controls, cables, Suzuki multi-functional LCD tachometer, and three blade stainless propeller.	\$15,566.00
4.4. Steering	Seastar hydraulic steering for a single outboard, with a HH5271 helm, HC5345 cylinder, and stainless steering wheel.	\$1,582.00
4.5. Trim Tabs	Lectro Marine aluminum trim tabs, 12V actuators, with rocker switch.	\$1,648.00
5. <u>Fuel System</u>		
5.1. Note:	FUEL TANK MEETS OR EXCEED REQUIREMENTS OF EPA, USCG REGULATIONS AND ABYC STANDARDS	
5.2. Gas Fuel Tank	50 gallon aluminum fuel tank mounted thru console, vent and fill at side of console.	\$2,245.00
5.3. Gas Fuel System	One fuel valve One water separator One Teleflex fuel gauge One Wema fuel sending unit Shields 3/8" fuel hose (EPA ethonal approved)	\$623.00

6. Mooring, Towing, Lifting

6.1. Cleats	Four 14" wide x 1-1/2" round rod cleat for mooring, with an 1-1/4" x 6" flat bar thru gunnel and welded to side of hull for lifting.	\$849.00
6.2. Push Knees	4" solid rubber bumper push knees.	\$1,811.00
6.3. Davit	One Aluminum pipe davit, 450 lb capacity, with 12V winch, stainless wire rope and hook, with two socket capable of moving davit to port or stbd side.	\$4,081.00

7. 12V DC Distribution

7.1. Battery	Two 12V marine battery 1,000 ca (840 cca), with an ABS box.	\$467.00
7.2. Battery Switch	One Perko 8501, battery switch (1, 2, All, Off selections)	\$338.00
7.3. Switch Panel	One Bluesea 4308, 8 switch fused switch panel Bluesea 5026, 12 circuit fuse panel with negative buss Main fuse at battery	\$528.00
7.4. 12V Receptacle	One SeaDog 426115, 12V receptacle installed on console	\$100.00
7.5. Battery Meter	One SeaDog 426517, in dash DC voltmeter with USB.	\$113.00

8. Lights

8.1. Navigation Lights	LED side mount running lights LED 36" all around stern light	\$600.00
8.2. Flood Lights	Four Optronic UCL20CB, 12V LED Spot/Flood light bar 22", 4521 lumens.	\$861.00
8.3. Light Bar	Aviator Linear LED light bar, Amber colored linear LEDs, 12V DC, 15 Selectable Flash Patterns, aluminum housing, Fully Weatherproof, 24" wide, 12" long.	\$1,420.00

9. Navigation Equipment

9.1. GPS	One Garmin 74SV UHD2, 7" screen, GPS chartplotter/sonar, preloaded Garmin Navionics+ U.S. Coastal & Great Lakes Mapping, with 24XD external heading sensor antenna and NMEA 2000.	\$1,569.00
9.2. VHF Radio	One Uniden VHF Radio, with 8' antenna and ratchet mount.	\$663.00

10. Cathodic Protection

10.1. Anodes	Three 5 Lb zinc anode for use in brackish to saltwater.	\$354.00
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11. Water, Pumps, Sanitation

11.1. Wash Down	One Jabsco HotShot HD6, 6.0 GPM self-priming wash down pump, hose, and nozzle.	\$1,231.00
11.2. Water Tank	One 45 gallon Moeller (41245) fresh water plastic tank at transom.	\$1,260.00

12. Coatings, Flooring

12.1. Paint Waterline	Blast and paint waterline down 10 mils of epoxy primer and 5 mils of anti-fouling paint color black.	\$4,368.00
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13. Safety Equipment

13.1. Side Door	One side door on port side, 24" clear opening, hinges into water with steps and telescopic ladder.	\$2,980.00
13.2. Ladder	One Marine 4 step telescoping ladder, 316 stainless, fold out and over, with Non skid plastic tread, length 45" long, 12" wide mounted on front gate	\$516.00
13.3. Windshield Wiper	One SeaDog 412228W, 12V heavy duty windshield wiper, self parking.	\$450.00
13.4. Horn	One SeaDog 431510, 12V single trumpet horn, stainless.	\$337.00
13.5. Bilge Pump	Two Rule RM2000, 12V automatic bilge pump, under selfbailing deck, with bolted hatch plate to access pump, with stainless thru hull.	\$2,807.00
13.6. Fire Extinguisher	Two 10B:C USCG approved with bracket.	\$199.00

14. Documentation

14.1. Notary	Documents	\$330.00
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**HULL SUBTOTAL: \$108,701.00**

**Plus 0% Sales Tax: \$0.00**

**TOTAL HULL: \$108,701.00**

15. Trailer

\* NOTE: No Tax is collected on Trailer. Tax is to be paid at your local Department of Motor Vehicles.

15.1. Trailer	Magic Tilt: TCA2886-10000 Aluminum frame Tandem Axle, 16" Tires 10,000 Lb Net Capacity Vertical guide post, Buddy Bearings, Jack Winch post with steps Surge disc brakes on all axles Spare tire & mounting bracket	\$12,480.00
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**TOTAL PACKAGE: \$121,181.00**

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NOTE: Scully's will not be held responsible for delays in the event of unforeseen circumstances due to the pandemic of Covid-19, or backorder parts.

NOTE: ALL BOLTS, SCREWS, CLAMPS, ETC., IS STAINLESS STEEL. ALL WIRING TO BE DOUBLE INSULATED MULT-STRAND COPPER WIRING AND ALL ELECTRICAL WIRE PENETRATIONS THRU BULHEADS HAVE RUBBER GROMMETS TO PREVENT STRAY CURRENT CORROSION, AND ELECTRICAL SHORT CIRCUITS, IN ACCORDANCE WITH ABYC AND USCG 46 CRF

NOTE: All parts as mentioned in specification to be installed may be substituted for parts of equal value.

ANODES: Magnesium anodes are for use in freshwater only, and zinc anodes are for use in brackish to saltwater. Purchaser must notify Scully's in writing if the proposed boat is intended to be use in a water type other than the proposed anodes are intended for.

HULL WARRANTY: Twenty Four (24) month limited hull warranty against any manufacture or workmanship defects.

ACCESSORY WARRANTY: All vendor furnish parts are warrant by those manufactures time, ways and means of repair.

TRAILER WARRANTY: Magic Tilt trailers has a twenty four (24) month warranty.

\* This Hull is built for Commercial Use Only and meets all requirements dated by the USCG safety standards at the time of construction.

Stability analysis is offered for an additional cost, and can be performed to assure the required loading conditions to comply with USCG standards 46 CFR 170.173. If the stability analysis is not performed, it is the discretion of the Captain to assess the loading condition to determine safe stability of the vessel.

#### TERMS AND CONDITIONS

1. This quote is valid for 2 week, and is subject to escalating cost of material and labor.
2. Additional charges for fuel and notary due on delivery.
3. Deposits are non-refundable.
4. Final payment is due upon delivery.
5. To begin construction, a 'purchase agreement' is required which will consist of the following receipts to SCULLY'S:
  - 5.1 Acceptance of Scully's proposed specification.
  - 5.2 Acceptance of Scully's contract.
  - 5.3 Acceptance of Scully's anode declaration.
  - 5.4 Deposit of 40% of the total project cost.
6. Time frame of construction starts upon the receipt of the purchase agreement.
7. Acceptance of vessel to be completed at Scully's 1015 Stephenville Rd. Morgan City, LA 70380
8. Delivery of vessel can not take place after 3:00 pm

Customer's Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

If I can be of further assistance, please call.  
Best Regards,  
Shane Scully