RESOLUTION 18-53

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA APPROVING THE PURCHASE OF 2018 RAM 1500 QUAD CAB 4WD, FROM AUTONATION CHRYSLER DODGE JEEP RAM PEMBROKE PINES IN THE BASIC AMOUNT OF \$26,272.75; AND ADOPTING A BUDGET AMENDMENT TO FUND THE PURCHASE.

BE IT RESOLVED by the City of Panama City Beach, Florida that:

- 1. The appropriate officers of the City are authorized but not required to accept and deliver on behalf of the City that certain Agreement between the City and Autonation Chrysler Dodge Jeep Pembroke Pines, relating to the purchase of a 2018 RAM 1500 Quad Cab Truck for the Building Department, in the basic amount of Twenty Six Thousand, Two Hundred Seventy Two Dollars and Seventy Five Cents (\$26,272.75), on substantially the terms and conditions of the quote attached and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.
- 2. The following budget amendment (# 7) is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2017, and ending September 30, 2018, as shown in and in accordance with the attached and incorporated Exhibit B, to reflect the receipt and expenditure for the purposes stated herein.
- 3. This Resolution shall take effect immediately upon passage.

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of the City of Panama City Beach, Florida, this <u>25th</u> day of <u>January</u>, 2018.

CITY OF PANAMA CITY BEACH

By:

Mike Thomas, Mayor

ATTEST

Jo Smith, City Clerk



CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING RE	EQUEST/NAME:	2. MEETING DATE:
Building and Planning De	partment/Mel Leonard	1/25/2018
3. REQUESTED MOTION/ACT The City Council is requested to Dodge in the amount of \$26,27	to approve the purchase of one (1) service truck for	the Building Division from AutoNation
4. AGENDA PRESENTATION PUBLIC HEARING CONSENT REGULAR	5. IS THIS ITEM BUDGETED (IF APPLICABLE)? BUDGET AMENDMENT OR N/A DETAILED BUDGET AMENDMENT ATTACHED YES	YES NO N/A
	HE ACTION NECESSARY, <u>WHAT</u> GOAL WILL BE ACHI	(EVED)
(December 2017) the City position due to Tyson Scotruck (2013 Chevy Silvera Due to high volume of newithin the City, the Building vehicle to accommodate	nefit the Building Division was not budgeted has hired a new Building Inspector (Mark of the Building Code Adado) used to conduct building inspections was construction, re-roofs, remodels, repairs an a Code Administrator will also be conducted the various job sites and projects through recommends that the City Council approve abroke Pines, Florida.	McWaters) to replace the open ministrator position. The current vill be utilized by the new inspector. and alteration projects going on ng inspections in the field requiring out the City.

Price Quote Form (PQF) - Motor Vehicles

Contract No.: 25100000-18-1

Updated 12/17

(STATE AGENCIES MUST ALSO SUBMIT MP6301)

Important - Contractor's must select Vendor Name, Vehicle Group (Drop Down), and Line No. for the sheet to work.

Formulas are included in the BLUE and YELLOW shaded columns (auto-calculate)

		Please complete only t	he unshad	ded white cells	· ·	,
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Awarded Contra	actor Infor	mation		
Vendor Name: (Di	rop Down)			CDJR Pembroke	Pines	
Street Address:		13601 Pines Blvd.				
City, State, Zip:		Pembroke Pines, FL 33027	10010010			
Contact Person:		Steve Henry	Title:		Fleet Dire	ctor
Original Quote Dat	te:	Revised Quo	te Date:		Est. Delivery:	
Phone #'s:	Primary:	954-441-2034		condary:		l: 954-383-1009
Email Address:	AND STOP OF USE			s@autonation.com		
Fax #:				954-441-2004	- "	
Vendor Purchase	Order No.		3887			
		Postpostine Cupt	aman Infa			
A	on Momos	Requesting Cust				
Agency/Organizati Contact Person:	on Name:	In many Pingella I West	City of	Panama City Bead	cn	
		James Tindle Title:				V value
Phone #'s:			850-	-233-5054 X2317		2000
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Contact Person:		Title:			1 5974585	
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UNSPSC	V	ehicle Group (Drop Down)	Line No.		Sub Grou	In .
Commodity Code	Section Committee of the Committee of th		Line No.		Gub Giot	
25101507	Group 4: Light I	rucks or Sport Utility Vehicles; Sub-Groups C-D Trucks Under One Ton	108	Sub-Group D	: TRUCK, UNDER	ONE TON, PICKUP, 4WD
	Represe	ntative Model Description		Base Vel	hicle Price	OEM Options Discount %
2018	Ram 1500 4WD 0	Quad Cab 6'4" Box Tradesman (DS6L41)		\$	21,986.00	3.00%
Manufacturer's			Menn	OEM Ordens	Total Discount	O-41 T-4-1 O-4
OEM Option Code(s)		Description	MSRP \$##.##	OEM Options Discount %	Total Discount Dollars	Option Total Cost with Applied Discount
OEM Option Code(s)	Anti Spin Rear A	de	The state of the parties	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	1.2 ha first residential and the first time.	
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	Contract No.	: 25100000			
	TOTAL COST: OEM OPTIONS		0	\$ -	\$ -
Identified	TOTAL COST: CEM OPTIONS			\$ 77.25	\$ 2,497.
Aftermarket Option(s)	Description	MSRP \$##.##	MSRP Discount %	Total Discount Dollars	Option Total Cost with Applied Discount
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Nam Idaniffed	TOTAL COST: IDENTIFIED AFTERMARKET OPTI	ONS		\$ -	\$
Non-Identified Aftermarket Option(s)	Description	MSRP \$##.##	MSRP Discount %	Total Discount Dollars	Option Total Cost with Applied Discount
	Temp Tag and Delivery	\$ -		\$ -	\$ -
	Emergency LED Lighting	\$ 1,789.00		\$ -	\$ 1,789.
	Franklish day to the state of t			\$ -	\$
	Front Interior Lights with shroud Rear 6 Head 27" Light Stick with Traffic Patterns-Amber			\$ -	\$
	Super Thin Front Grill LED Amber	-		\$ -	\$ -
	4 Corner LED Strobes			\$ -	\$ -
	8 Button Switchbox with Lighted Rocker Switches			\$ -	\$ - \$ -
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	TOTAL COST: NON-IDENTIFIED AFTERMARKET OP			\$ -	\$ 1,789.
	GRAND TOTAL PER REPRESENTATIV	VE MODEL			\$ 26,272.7
Additional	Savings Off Contract Price Per Vehicle* (Please provide d	etailed informa	ation in Vendor Co	mments)	\$0.0
	Total Vehicles Quoted (Drop Do	own)			
	PO GRAND TOTAL			5 19 D D D D D D D D D D D D D D D D D D	\$ 26,272.7
Vendor Comments:	Additional Savings for Example: Quantity, Dealer Specia for XYZ vehicle due to large order.	l, Customer Pi	cked Up Vehicle. I	Ex: DMS negotiate	
Agency Comments:	Please confirm vehicle color. If no color is specified the	n the default is	s white.		

CITY OF PANAMA CITY BEACH BUDGET TRANSFER FORM BF-10

No. BA#7

FUND	FUND GENERAL		ADDOOVED	1100110	
	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	ADJUSTMENT	NEW BUDGET
5	001-2400-524.64-20	Machinery and Equipment	27,000.00	26.300.00	53 300 00
FROM	FROM 001-8100-999.96-00	Reserves Available for Expenditures	7,349,100.00	(26,300,00)	7.322.800.00
			0.00	0.00	00.0
					3
		Check Adjustment Totals:	7 376 100 00		00 004 010 1
BRIEF J.	BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT		20.001,0101	00.0	00.001,076,7
To app	X 10 appropriate funds from unrestricted reserves for purchase	reserves for purchase of 2018 Dodge Ram 1500			
for buil	ding department				
	. 41			>	
ROUTIN	ROUTING FOR APPROVAL				

CITY MANAGER DATE DATE FINANCE DIRECTOR DEPARTMENT HEAD

DATE

BF-10 1/19/2018 4:41 PM