## **RESOLUTION NO. 22-32**

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A **FOUR** PASSENGER UTILITY VEHICLE FROM **AMERICAN** THE LANDMASTER IN AMOUNT OF \$12,200,72: AND AUTHORIZING A BUDGET AMENDMENT TO REFLECT THE RECEIPT AND EXPENDITURE OF FUNDS FOR THIS PURCHASE.

## BE IT RESOLVED that:

- 1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain agreement between the City and ASW dba American Landmaster, relating to the purchase of a L7x 694CC Four Passenger Utility Vehicle for the Fire Rescue Department, in the basic amount of Twelve Thousand Two Hundred Dollars and Seventy-Two Cents (\$12,200.72), on substantially the terms and conditions of the quote **attached** as Exhibit A and presented to the Council today.
- 2. The following budget amendment #1 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2021 and ending September 30, 2022, as shown in and in accordance with the **attached** and incorporated Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in special session this day of November, 2021.

CITY OF PANAMA CITY BEACH, FLORIDA

By: Mark Sheldon, Mayor

ATTEST:

Lynne Fasone, City Clerk

			Agriculture and	Lawn rice Cr	Equ	ipment (25) Form (PC)	019002755(6)					
Contractor will need Please enter MSRP ( If the Customer require coups of the Group ( The	to refer to credits as a rests an Of ip number?	e fields that are in white. Pi the Product Group Discour negative number or with par- M or Non-OEM Option, Par- letter in the OEM or Non-OE the Customer is also requi	esse fill in the requests it Sheet and/or applica creathesis in front of ti , Accessory, or impler M Option, Part, Access sting a loader which is	d information MSRI nent from the	nation sheet The maG imple- rovide	n as per the rec et on the contra guantity shoul roup/Sub-Grou ment Manufact id in Group 1 S	ulrements of the et of website to locate id be a whole numb p that is different th uren'Brand and Des ub-Group C, the Co	the appl er. Exam an that c cription f	icable Disco ple: \$1632 or if the Bane E leid. Exampl	(\$1632). quipment, the Con e: If the Base Equi	ment reques	sted is
Contractor Name: Street Address:		ASW dba American Landm 2499 \$ 600 E. ate 102		Jed Co	laite:	dor mom	etion	degree	5413,2			
City, State, Zip: Contact Person: Original Quote Date		Columbia City, IN 46725 Andy Carney	Revised Quote Data		Title:		Director, Commerci	Est. Dell				〓
Phone #s: Email Address: Fax #:	Primary:	941 720 5737 acamey@americaniandma						800 643	/332			
Agency/Eligible Use Contact Person:	10,000,000	City of Panama City Beach  Terry Parris			CUST							
Phone #s: Email Address: Fax #:	Primary:	terry.parris@pcbfl.com					Secondary:					
	Primary:		Second		act fo Title:		ptional) Secondary:	I				
Email Address: Fax 8: Group/Sub-G	roup	88., WERE 1	Group/Sub-Gro	up Desc	riptio	n		.UN	SPSC	Manufaci	urer/Brand	
Base Equipment		Base Equipment Desc Heavy Duty 4 passenger CRI	W Utility vehicle with 56	QTY	\$	MSRP 11,999.00	Rase Equipment 10.00%	8	unt Dollar 1,199.90			0,799.10
19064	Sptil Winds Roof		or implement		\$	MSRP 220.00 499.00	0EM Discount % 15.00%	Direco	33.00 74.85	424.15	Herenett.	187.00 424.15
2-55081 18928 18894		mirrors al Signal Package inicludes ta: a Steel Bed	Rights, horn, b/u alarm		\$ \$ \$	29.99 299.99 599.99	15.00% 15.00% 15.00%		4.50 45,00 90.00	254.99 509.90	3	254.99 509.99
									•			
Non-OEM Item	Non	TOTAL COST: OEM Option CEM Option, Part, Accesso		and Imp	leme	nts MSRP	Non-OEM	S Disease	247.35 unt Dollar		S Total P	1.401.02
NON-OEM ION	Tyon:	OLIN Opposit, Fait, Faccook	sy, or impositions	Q.II		MOIL	HOH-DEM	\$	•	5	8 8	
		OTAL COST: Non-OEM OR	ions, Parts, Accessorie Grand Yotal St					\$				2.205.72
Contractor Comments:	Will hone	r 2021 pricing for 2022 vehi										
Customer Comments:	dions Stare	lard Products and Services Co	mpositity Code. Refer to	he Prode	ect Gr	oup Discount Sh	est for the code(s) an	plicable te	each Grouni	Sub-Group.		

## CITY OF PANAMA CITY BEACH BUDGET TRANSFER FORM BF-10

No. BA #1

	To a second		APPROVED	BUDGET	NEW BUDGET
TONO.	College	ACCOUNT DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE
히	001-0000-337.21-00	TDC Public Safety	(970,000.00)	(12,200.00)	(982,200.00)
O	001-2202-522.64-20	Machinery and Equipment	62,000.00	12,200.00	74,200.00
			X		
				:	
		Check Adjustment Totals:	(908,000.00)	0.00	(908,000.00)
BRIEF JU	BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT: To reflect a portion of the additional funding pled.	BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:  To reflect a portion of the additional funding pledged by the TDC for the purchase of lifesaving equipment	ent		
and to ap	propriate this funding for the	and to appropriate this funding for the purchase of a UTV for the Beach Safety Department			
:					
ROUTING	ROUTING FOR APPROVAL				
		DEPARTMENT HEAD DATE			
		FINANCE DIRECTORDATE			
		CITY MANAGER OR ASSISTANT CITY MANAGER	DATE		