

RESOLUTION NO. 23-231

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF THREE (3) CAN AM ALL-TERRAIN VEHICLES FROM AMERI-RECREATIONAL SPORTS, LLC D/B/A ARS POWER SPORTS-OKEECHOBEE IN THE TOTAL AMOUNT OF \$41,601.00; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE FLORIDA SHERIFF'S ASSOCIATION COOPERATIVE PURCHASING AGREEMENT GOVERNING THAT PURCHASE.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain proposal between the City and Ameri-Recreational Sports, LLC d/b/a ARS Power Sports-Okeechobee, relating to the purchase of three (3) Can AM All-Terrain Vehicles in the amount of Forty-One Thousand Six Hundred and One Dollars (\$41,601.00) in substantially the form attached as Exhibit A 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. By accepting the proposal referenced above, the City agrees to be bound to the same terms and conditions as were obtained by the Florida Sheriff's Association Cooperative Purchasing Agreement, through an advertised, competitive bidding process, Contract No. FSA20-EQU18.0 in the form attached as Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 28th day of September, 2023.

CITY OF PANAMA CITY BEACH

By: 
Mark Sheldon, Mayor

ATTEST:


Lynne Fasone, City Clerk

ARS Power Sports - Okeechobee
 1319 Highway 70 East
 Okeechobee FL 34972
 863-467-0900

CITY OF PANAMA CITY BEACH

Buyer's Order

Date 09/06/2023
 Order No.
 Salesman THOMAS BOND

+
 H W C (850) 348-6113

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Dealer Retail Price
New	2024	CAN AM	0006XRB00		083023A	\$12,899.00
New	2024	CAN AM	0006XRB00		083023B	\$12,899.00
New	2024	CAN AM	0006XRB00		083023C	\$12,899.00

Options:

FSA20EQU18.0	\$0.00	D	Manufacturer Base Price	\$38,697.00
COMMODITY SUR CHARGE	\$400.00	D	Manufacturer Options (M)	\$0.00
DEFENDER SPORT ROOF KIT	\$520.00	D	Manufacturer Sugg Ret Price	\$38,697.00
IGNITION KEY_BLANK	\$14.00	D	Dealer Retail Price	\$38,697.00
SIDE-VIEW MIRROR SOLD INDIVIDUAL	\$198.00	D	MSRP Customer Discount Savings	\$5,466.00
UPGRADE TO 700CC	\$1,600.00	D	Customer Price	\$33,231.00
DRAW BAR AND 2" BALL	\$58.00	D	Freight	\$0.00
COMMODITY SUR CHARGE	\$400.00	D	Dealer Added Options (D)	\$2,196.00
DEFENDER SPORT ROOF KIT	\$520.00	D	Customer Added Options	\$6,174.00
IGNITION KEY_BLANK	\$14.00	D	Dealer Prep / Rigging Fee	\$0.00
SIDE-VIEW MIRROR SOLD INDIVIDUAL	\$198.00	D	Unit Subtotal	\$41,601.00
UPGRADE TO 700CC	\$1,600.00	D	Electronic Title Fee	\$0.00
DRAW BAR AND 2" BALL	\$58.00	D	Tire & Battery Fee	\$0.00
COMMODITY SUR CHARGE	\$400.00	D	Wheel & Tire Coverag	\$0.00
DEFENDER SPORT ROOF KIT	\$520.00	D	(not used)	\$0.00
IGNITION KEY_BLANK	\$14.00	D	(not used)	\$0.00
SIDE-VIEW MIRROR SOLD INDIVIDUAL	\$198.00	D	(not used)	\$0.00
UPGRADE TO 700CC	\$1,600.00	D	Service Contract	\$0.00
DRAW BAR AND 2" BALL	\$58.00	D	Property / Liability	\$0.00
			(not used)	\$0.00
			Prepaid Maintenance	\$0.00
			Tire & Wheel Protection	\$0.00
			Application Fee	\$0.00
			Finance	\$0.00
			Gap Insurance	\$0.00
			Customer Rebate	\$0.00
			Title/License/Registration Fees	\$0.00
			Document or Administration Fees	\$0.00
			Sales Tax	\$0.00
			Cash Price	\$41,601.00
			Trade Allowance	\$0.00
			Payoff	\$0.00
			Net Trade	\$0.00
			Net Sale (Cash Price - Net Trade)	\$41,601.00
			Credit Life Insurance	\$0.00
			Accident & Disability	\$0.00
			Sub Total (Net Sale + Other Charges)	\$41,601.00
			Cash Down Payment	\$0.00
			Amount to Pay/Finance	\$41,601.00

Notes:

NOT SURE IF THEY WILL BE 2023 OR 2024

Trade Information

Monthly Payment of \$41,601.00 For 1 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.
 *With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature *Drew Whitman* Dealer Signature _____
Drew Whitman Thank You for You Business!
City Manager

FSA Cooperative Purchasing Program



**Contract: FSA20-VEL28.0 – Pursuit,
Administrative and Other Vehicles**
Contract: FSA20-VEH18.0 – Heavy Trucks
Contract: FSA20-EQU18.0 – Heavy Equipment
(Items formerly included under “VEH” contract.)

Contract Terms and Conditions