## **RESOLUTION 15-77**

BE IT RESOLVED that the appropriate officers of the City are authorized but not required to execute and deliver on behalf of the City that certain Agreement between the City and Hub City Ford, relating to the purchase of eight utility service vehicles, in the total amount of Two Hundred Seventeen Thousand, Two Hundred Eighty Nine Dollars (\$217,289), with such changes, insertions or omissions as may be approved by the City Manager, whose execution of such agreement shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 26 day of March, 2015.

CITY OF PANAMA CITY BEACH

y: \alle

ayle . Oberst, Mayor

ATTEST:

Holly White, City Clerk

## Memorandum

To:

Mario Gisbert

CC:

Paul Casto, Holly White

From:

Al Shortt 656

Date:

March 18, 2015

Subject:

Utilities Department Fleet Vehicle Purchase

Staff allocated funds in the FY 2014-2015 water and wastewater utilities budget to purchase eight service vehicles. All of the vehicles are replacements for existing ones that have reached the end of their useful service life. Bid specifications were prepared and a Request for Bids was publically advertised in the News Herald and on the City website.

One bidder responded and a bid tabulation is attached for your review. Staff recommends that the Council authorize the City Manager to purchase the eight vehicles from Hub City Ford, for the total amount of \$217,289.

Costs will also be allocated between the water and wastewater divisions by use as shown on the bid tabulation. This annual fleet purchase is budgeted and total costs are below the budgeted amount. Upon approval, purchase orders will be issued and delivery of all vehicles is expected within 20 weeks thereafter.

## CITY OF PANAMA CITY BEACH BID TABULATION UTILITY DEPARTMENT FLEET VEHICLES March 18, 2015 - 2:00 p.m.

			UNIT BID	UNIT BID AMOUNT & QUANTITY TO PURCHASE	RCHASE	
!		TON SERVICE BODY 4x2	1 1/2 TON 4X4 SERVICE BODY	1 1/2 TON 4X2 SERVICE BODY	MID SIZE SWB CARGO VAN	MID SIZE SWB CARGO VAN MID SIZE LWB CARGO VAN
BIDDER	4060 South Ferdon Blvd.	_	00 000 000	\$35.996.00	\$20,799.00	\$26,599.00
HUB CITY FORD	Crestview, FL 32536	\$27,299.00	00:555'000			
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		\$27,299.00	\$38,399.00	\$35,996.00	\$20,799.00	00.886,034
COM DID			•	•	9	2
QUANTITY			-			
		\$37,389,00	\$38.399.00	\$35,996.00	\$62,397.00	\$53,198.00
SUB TOTAL		00:5531756			1 @ 50% W / 50% WW	
DEBABTMENT		80% WATER / 20% WW	80% WATER / 20% WW	80% WATER / 20% WW	2 @ 80% W / 20% WW	100% WASTEWATER
DEFANIMENT						

TOTAL # OF VEHICLES = 8

TOTAL COST OF VEHICL \$217,289.00

### BID TOTAL

WATER DEPT. VEHICLE BUDGET FY 14-15 \$125,033.10

WASTEWATER DEPT. VEHICLE BUDGET FY 14-15 \$92,255.90

TOTALS \$217,289.00