

**RESOLUTION 19-63**

**A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE PURCHASE OF TWO GROUND PENETRATING RADARS FROM GREEN EQUIPMENT COMPANY IN THE TOTAL AMOUNT OF \$31,698; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.**

**BE IT RESOLVED** by the City Council of the City of Panama City Beach that the appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain Agreement between the City and Green Equipment Company, relating to the purchase of two ground penetrating radars, in the total amount of Thirty-One Thousand, Six Hundred, Ninety-Eight Dollars (\$31,698.00) 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.

**THIS RESOLUTION** shall be effective immediately upon passage.


**PASSED** in regular session this 28<sup>th</sup> day of February, 2019.

**CITY OF PANAMA CITY BEACH**

By: 

Mike Thomas, Mayor

**ATTEST:**

  
Mary Jan Bossert, City Clerk

GROUND PENETRATING RADARS  
BID TABULATION  
Panama City Beach, Florida  
February 12, 2019 2:30 P.M.

<u>BIDDER:</u>	<u>ADDRESS:</u>	<u>LUMP SUM:</u>
Green Equipment Company	2563 Gravel Dr. Fl. Worth, TX 76118	\$31,698

**BID PROPOSAL FORM**

TO: City of Panama City Beach, Florida

SUBMITTED: JANUARY 28, 2019.

**TWO (2) PORTABLE GROUND PENETRATING RADARS**

The Undersigned, as Bidder, hereby declares that they have examined the bid specifications and informed themselves fully in regard to all conditions pertaining to the equipment to be supplied.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the City of Panama City Beach for the lump sum price listed, in full and complete accordance with the requirements of the specifications to the full and entire satisfaction of the City of Panama City Beach, Florida, with a definite understanding that no additional money will be allowed for extra work. Payment in full will be made to the supplier within 30 days of delivery. The Bidder further proposes and agrees hereby to supply the specified equipment within 12 consecutive weeks from issuance of a Purchase Order.

Purchase will be made under terms and conditions specified by City in its form of Purchase Order. Final payment, in readily available funds, will be made upon acceptance by City of strictly conforming goods after delivery. Strict adherence to the specifications is required.

**ADDENDUM ACKNOWLEDGMENT:**

I, the undersigned bidder, hereby acknowledge receipt of the following addenda:

ADDENDUM NO. 021219.1      ADDENDUM NO. \_\_\_\_\_

**LUMP SUM BID PRICE:**

Lump sum price for furnishing two (2) Portable Ground Penetrating Radars in accordance with the contract Specifications:

\$ 31,698.00

MAKE AND MODEL OF BID GPR: RADIO DETECTION 1100 GPR

GREEN EQUIPMENT COMPANY

(SUPPLIER)

BY: JASON WILEY

TITLE: SALESMAN

ADDRESS: 2563 GRAVEL DRIVE

STREET

FORTWORTH TX 76118

CITY

STATE

**Any exceptions to the bid specifications must be noted on a bidder provided attachment to this form.**

**END OF BID FORM**