

RESOLUTION NO. 23-160

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF 6 OUTER REPLACEMENT AERATOR BEARINGS FROM 3BG SUPPLY CO. IN THE TOTAL AMOUNT OF \$8,934.36; AND APPROVING THE PURCHASE OF 4 INNER REPLACEMENT AERATOR BEARINGS FROM MOTION INDUSTRIES IN THE TOTAL AMOUNT OF \$18,501.04, FOR THE WASTEWATER TREATMENT FACILITY NO. 1.

BE IT RESOLVED that:

1. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain proposal between the City and 3BG Supply Co., relating to the purchase of six (6) Outer Replacement Aerator Bearings for the Wastewater Treatment Facility No. 1 in the amount of Eight Thousand, Nine Hundred Thirty-Four Dollars and Thirty-Six Cents (\$8,934.36), 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

2. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain proposal between the City and Motion Industries, relating to the purchase of four (4) Inner Replacement Aerator Bearings in the amount of Eighteen Thousand, Five Hundred and One Dollars and Four Cents (\$18,501.04), in substantially the form **attached** as **Exhibit B** and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 27th day of April, 2023.

CITY OF PANAMA CITY BEACH

By: 
Mark Sheldon, Mayor

ATTEST:


Lynne Fasone, City Clerk

3BG Supply Co.

118 W Columbia St. Suite 402

Fort Wayne, IN 46802

Telephone: [\(800\) 609-5205](tel:(800)609-5205)

Fax: [\(888\) 286-0893](tel:(888)286-0893)

Web: 3bgsupply.com



Customer Quotation

Customer Contact:	Micah Deese	Our Reference:	QTE-43261
Customer Phone #:	(850) 541-4555	Date:	03/17/2023
Customer Cell #:		Terms:	Prepay
Customer Email:	micah.deese@pcbfl.gov		

BILL TO

SHIP TO

MICAH DEESE
 206 N GULF BLVD
 PANAMA CITY, FL 32413-2802
 UNITED STATES

Qty	Item	Est. Ship Date	Shipping Via	Shipping Instructions	Returnable	Unit Price	Line Total
4	RPB415-4 4 BOLT PILLOW BLOCK; 4-15/16" BORE; 5-1/2" BASE TO CENTER HEIGHT; CONCENTRIC COLLAR MOUNT; TAPERED ROLLER BEARING; 13-1/2" MINIMUM BOLT SPACING; 15-7/8" BOLT SPACING MAXIMUM; RELUBRICATABLE; CAST IRON; NON-EXPANSION	03/17/2023	Freight	LTL PPA	Yes	\$5,073.55	\$20,294.20

Comment(s):

Subtotal	\$20,294.20
Sales Tax	\$0.00
Shipping	\$303.32
Grand Total	\$20,597.52

View our [Return Policy](https://3bgsupply.com/3bgs-return-policy/) here: <https://3bgsupply.com/3bgs-return-policy/>

3BG Supply Co.

Registered Office: 118 W Columbia St. Suite 402 Fort Wayne IN 46802 United States of America

3BG Supply Co.

118 W Columbia St. Suite 402

Fort Wayne, IN 46802

Telephone: [\(800\) 609-5205](tel:(800)609-5205)

Fax: [\(888\) 286-0893](tel:(888)286-0893)

Web: 3bgsupply.com



Disclaimers:

THESE BEARINGS ARE NOT FOR USE FOR 'ON AIRCRAFT' APPLICATIONS AND ARE FORBIDDEN FOR RESALE FOR USE ON AIRCRAFT. 3BG SUPPLY CO HAS NO LIABILITY FOR ANY DAMAGES RESULTING FROM THE USE OF THESE BEARINGS ON AIRCRAFT. FURTHER ANY USER OF THE BEARINGS FOR 'ON AIRCRAFT' APPLICATIONS ASSUMES ALL RISKS OF SUCH USE AND INDEMNIFIES 3BG SUPPLY CO FROM ALL DAMAGES.

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 Fort Wayne, IN 46802
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 Fax: [\(888\) 286-0893](tel:(888)286-0893)
 Web: 3bgsupply.com



Customer Quotation

Customer Contact: Micah Deese **Our Reference:** QTE-43506
Customer Phone #: (850) 541-4555 **Date:** 03/23/2023
Customer Cell #: **Terms:** Prepay
Customer Email: micah.deese@pcbfl.gov

BILL TO

SHIP TO

MICAH DEESE
 206 N GULF BLVD
 PANAMA CITY, FL 32413-2802
 UNITED STATES

Qty	Item	Est. Ship Date	Shipping Via	Shipping Instructions	Returnable	Unit Price	Line Total
6	RPB307-4 4 BOLT PILLOW BLOCK; 3-7/16" BORE; 3-3/4" BASE TO CENTER HEIGHT; CONCENTRIC COLLAR MOUNT; TAPERED ROLLER BEARING; 10.56" MINIMUM BOLT SPACING; 11-1/2" BOLT SPACING MAXIMUM; RELUBRICATABLE; CAST IRON; FELT LABYRINTH; NON-EXPANSION	03/23/2023	C.H.	Robinson - Standard Freight	Yes	\$1,456.56	\$8,739.36

Comment(s):

Subtotal	\$8,739.36
Sales Tax	\$0.00
Shipping	\$195.00
Grand Total	\$8,934.36

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Quote

MOTION INDUSTRIES

3131 W. NAVY BLVD
 PENSACOLA, FL 32505-8025
 PHONE : 8504330021
 FAX : 8504328092

Date: 03/16/23

Note: Due to recent volatility of raw materials, price and delivery are subject to change based on availability at time of order.

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:
 CITY OF PANAMA CITY BEACH
 WASTEWATER DEPT
 206 N GULF BLVD
 PANAMA CITY BEACH, FL 32413
 PO:

Quote Number: FL30 - 0000650657
Customer RFQ:
FOB: FOB ORG,FRT PP&ADD
Quote Placed By: MICAH DEESE
Order Sent By: JACK
Payment Terms: 1% 10TH & 25TH NET 30
Delivery: STOCK UNLESS NOTED

DIRECT SHIP

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
MICAH, WE CURRENTLY HAVE 3 IN OUR BALTIMORE DISTRIBUTION CENTER. ONCE THOSE ARE GONE, WE ARE LOOKING AT 10-12 WEEKS FROM THE MANUFACTURER. JACK					
LINE ITEM: 001					
RPB 415-4 PIL BLK		4	EA	\$4,587.760	\$18,351.04
ITEM NO: 00596104	SEALMASTER				
		Expected Date: 03/16/23			
				SUB TOTAL:	\$18,351.04
				FREIGHT:	\$150.00
				SALES TAX:	\$0.00
				TOTAL: USD	\$18,501.04
Want to view inventory and place orders on-line? Motion.com can meet your needs. Register On-line at www.Motion.com .					

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.



Quote

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To:
 CITY OF PANAMA CITY BEACH
 WASTEWATER DEPT
 206 N GULF BLVD
 PANAMA CITY BEACH, FL 32413
 PO:

Quote Number: FL30 - 0000651072
Customer RFQ:
FOB: FOB ORG,FRT PP&ADD
Quote Placed By: MICAH DEESE
Order Sent By: JOSH
Payment Terms: 1% 10TH & 25TH NET 30
Delivery: STOCK UNLESS NOTED

DIRECT SHIP

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001					
RPB 307-4 PIL BLK		6	EA	\$1,584.800	\$9,508.80
ITEM NO: 00596098	SEALMASTER				
		Expected Date:			
FREIGHT: 1,127.34					
				SUB TOTAL:	\$9,508.80
				FREIGHT:	\$1,127.34
				SALES TAX:	\$0.00
				TOTAL: USD	\$10,636.14

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