

RESOLUTION NO. 24-108

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A TORO SAND PRO 3040 INFIELD DRAG FOR THE PARKS AND RECREATION DEPARTMENT FROM JERRY PATE TURF & IRRIGATION, INC. IN THE TOTAL AMOUNT OF \$26,412.00; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CITY OF MESA, ARIZONA'S CONTRACT 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 accept and deliver on behalf of the City that certain Agreement between the City and Jerry Pate Turf & Irrigation, Inc., for the purchase of a Toro Sand Pro 3040 Infield Drag for the Parks and Recreation Department in the total amount of Twenty-Six Thousand Four Hundred Twelve Dollars and No Cents (\$26,412.00) 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.
2. By accepting the proposal referenced above, the City agrees to be bound to the same terms and conditions as were obtained by the City of Mesa, Arizona through an advertised, competitive bidding process, Contract No. 2017025, as subsequently amended, in the form **attached** as Exhibit B.


THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED in regular session this 28th day of March 2024.

CITY OF PANAMA CITY BEACH

By: 
Mark Sheldon, Mayor

ATTEST:


Lynne Fasone, City Clerk



Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation
301 Schubert Drive
Pensacola, FL 32504
800-700-7001
850-484-8596 (fax)
www.jerrypate.com

DATE: March 7, 2024
EXPIRATION DATE: Valid 30 Days

Exclusively For: City of Panama City Beach-Frank Brown PK
Attn: Cheryl Joyner/Joe Creeden
110 S Arnold Road
Panama City Beach, FL 32413
Phone: 850-258-4954
Fax:
Customer Acct.#: 219730
Email: jcreeden@pcbqov.com

Proposed Order
Final Pricing will Reflect Omnia National Contract 2017025
Participant Number 5008714

Prepared By:

Account Executive: Tony Morris
(850) 393-4556 Cell
tmorris@jerrypate.com

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	MSRP	Omnia Unit Award	OMNIA Award
1	08743	Toro Sand Pro 3040 Infield Drag	\$ 32,050.00	\$ 24,999.00	\$ 24,999.00
1	08714	Front Manual Blade (40 inch)			
1	08761	QAS Nail Drag			
1	08762	Flex Groomer Kit			
Current OMNIA Pricing as of 2.29.24					
				Subtotal	\$ 24,999.00
				Dealer Prep	\$ 615.00
				Destination Fee	\$ 798.00
				Total Proposal	\$ 26,412.00

Participant Number 5008714

Jerry Pate Company offers service agreements for your turf equipment, utility vehicles, irrigation, and pump stations.
Ask your Account Executive for more information today!

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, please sign and return _____

Signature

Date

Print Name

Title

Thank you, we appreciate your business!

800-700-7001 • Atlanta • Birmingham • Memphis • Pensacola • www.jerrypate.com



City of Mesa, AZ

Contract 2017025

for

Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Services and
Equipment

with

The Toro Company

Effective: April 1, 2017

The following documents comprise the executed contract between The City of Mesa, AZ and the Toro Company, effective April 1, 2017:

- I. Signed Contract
- II. Council Approval
- III. Negotiations
- IV. Supplier Response
- V. RFP Amendments
- VI. Original RFP



AGREEMENT PURSUANT TO SOLICITATION

**CITY OF MESA CONTRACT NUMBER 2017025
GROUNDS MAINTENANCE EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES, RELATED
SERVICES AND EQUIPMENT**

CITY OF MESA, Arizona (“City”)

Department Name	City of Mesa – Purchasing Division
Mailing Address	P.O. Box 1466 Mesa, AZ 85211-1466
Delivery Address	20 East Main St, Suite 400 Mesa, AZ 85201
Attention	Jess Romney, CPPB Procurement Officer
E-Mail	Jess.Romney@MesaAZ.gov
Telephone	(480) 644-5798
Facsimile	(480) 644-2655

AND

THE TORO COMPANY, (“Contractor”)

Mailing Address	8111 Lyndale Ave South Bloomington, MN 55420
Delivery Address	
Attention	Peter Whitacre Regional Business Manager
E-Mail	Peter.Whitacre@Toro.com
Telephone	(952) 887-7936
Facsimile	