RESOLUTION 16-51

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A BUDGET AMENDMENT FOR THE PURCHASE OF BULLET PROOF VESTS WITH FIRE IMPACT FEES.

Whereas, the Fire Department desires to purchase bullet proof vests for which the scope of the purchase is entirely within the City Manager's authority to approve, but staff has determined it is possible to fund the purchase entirely with fire impact fees for which a budget amendment must be approved by the City Council.

NOW THEREFORE, BE IT RESOLVED by the City of Panama City Beach, Florida that the following budget amendment (#14) is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2015, and ending September 30, 2016, as shown in and in accordance with the attached and incorporated Exhibit A, to appropriate fire impact fees from the General Fund for the purchase of bullet proof vests for

THIS RESOLUTION shall be effective immediately upon passage.

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of the City of Panama City Beach, Florida, this day of January, 2016.

CITY OF PANAMA GITY BEACH

Gayle F. Oberst, Mayor

ATTEST:

the Fire Department.

Diane Fowler, City Clerk

MES - FLORIDA 3789 62nd Avenue North Pinellas Park, FL 33781



Ship To: PANAMA CITY BEACH FIRE RESC 17121 Panama City Beach Parkway Panama City Beach, FL 32413

Contact: D/C Larry Couch Phone: 850-233-5120

Bill To:

PANAMA CITY BEACH FIRE RESC 17121 Panama City Beach Parkway Panama City Beach, FL 32413

Quotation

Number...... QT_00387611-1 Date 1/15/2016 Page 1 Sales order Requisition: Your ref.....: Our ref.....jmontgomer Quotation deadline..... 2/13/2016 Payment...... Net 30

Sales Rep jmontgomer Terms of delivery Supplier Pays Freight

Item number	Description	Size	Color	Quantity	Unit	Unit price	Amount
IN3C33BV0J	POINT BLANK -International with CIIIA base vest			10.00	EA	513.00	5,130.00
DR3C33BV0J	Point Blank - Dragon Fire WITH CIIIA BASE VEST			3.00	EA	1,083.00	3,249.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be re-calculated at the time of shipment to ensure they take into account the most current local tax information.

Notes:

All pricing is per Florida state body armor contract 680-850-11-1

QUOTE INCLUDES ON-SITE SIZING TRAINING AND SHIPPING 1111111111111111

Sales balance 8,379.00 Total discount 0.00

S&H 0.00

Sales tax 0.00

Total 8,379.00 USD

BF-10 1/22/2016 7:36 AM

CITY OF PANAMA CITY BEACH BUDGET TRANSFER FORM BF-10

No. BA # 14

FUND	GENERAL ACCOUNT NUMBER	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	NEW BUDGET BALANCE
TO	001-2200-522.60-10	Capital Outlay < \$5,000	215,000.00	8,379.00	223,379.00
FROM	FROM 001-8100-999.95-00	Reserves Restricted	961,642.00	(8,379.00)	953,263.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
			0.00	0.00	0.00
		Check Adjustment Totals:	1,176,642.00	0.00	1,176,642.00
BRIEF JU	BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:	NENT			
To appr	opriate funds from General Fund	To appropriate funds from General Fund restricted reserves (specifically fire impact fees)			
for the p	for the purchase of bullet proof vests				
		DEPARTMENT HEADDATE	CITY MANAGER	NAGER	DATE
		FINANCE DIRECTOR DATE			

ExhibIT A