

RESOLUTION 17-110

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF TWELVE UTILITY AND PUBLIC WORKS SERVICE VEHICLES FROM HUB CITY FORD FOR A TOTAL AMOUNT OF \$363,687; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

BE IT RESOLVED that the appropriate officers of the City are authorized but not required to accept and deliver on behalf of the City that certain Agreement between the City and Hub City Ford, relating to twelve Utility and Public Works service vehicles in the basic amount of Three Hundred Sixty Three Thousand Six Hundred Eighty Seven Dollars (\$363,687), in substantially the form 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 13th day of July, 2017.

CITY OF PANAMA CITY BEACH

By: 
Mike Thomas, Mayor

ATTEST:


Diane Floyd, City Clerk



CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:

Utilities Department - Al Shortt, Utilities Director

2. MEETING DATE:

July 13, 2017

3. REQUESTED MOTION/ACTION:

Approve the purchase of ten service trucks for the Utilities Department and two service trucks for the Public Works Department from Hub City Ford in the amount of \$363,687.

4. AGENDA

PRESENTATION
PUBLIC HEARING
CONSENT
REGULAR

5. IS THIS ITEM BUDGETED (IF APPLICABLE)? YES NO N/A
BUDGET AMENDMENT OR N/A

DETAILED BUDGET AMENDMENT ATTACHED YES NO N/A

6. BACKGROUND: (WHY IS THE ACTION NECESSARY, WHAT GOAL WILL BE ACHIEVED)

The Utility Department operates a fleet of approximately 55 vehicles to provide support for staff in carrying out their duties in the construction, operation and maintenance of the water and sewer system. Seven of the trucks in the utility fleet have reached the end of their service life and need to be replaced. Three new trucks are requested to be ordered so the necessary equipment would be available by early November for proposed new field utility staff in the upcoming fiscal year. The Public Works Department requested two vehicles be added to the bid for use in the department fleet.

Specifications were prepared by City utility staff, a solicitation for bids was publicly advertised and one bidder responded by the deadline. Staff has reviewed the bids, and recommends awarding the purchase of twelve service trucks from the low bidder, Hub City Ford in the basic amount of \$363,687. The unit bid prices are comparable with previous award amounts and Hub City has provided the majority of utility trucks purchased via competitive bidding for the past several years.

These vehicles are currently budgeted or planned for the next fiscal year and sufficient funds are available for the proposed expenditure. Attached is a copy of the bid tabulation and a purchase order will be issued upon Council approval. The cost allocation will be Water - \$118,760.40, Wastewater - \$178,084.65, Stormwater - \$39,263.75 and Street - \$27,578.20. Staff recommends approval.

WHY - To allow the City Manager to purchase ten service trucks for the Utility Department and two service vehicles for the Public Works Department from Hub City Ford.

WHAT - The provision of new vehicles to enable staff to provide efficient service in operating and maintaining the utility, roads and drainage systems.

**CITY OF PANAMA CITY BEACH
 BID TABULATION
 UTILITY & PUBLIC WORKS DEPARTMENTS FLEET VEHICLES
 JULY 6, 2017 - 1:00 PM**

BIDDER	ADDRESS	UNIT BID AMOUNT & QUANTITY TO PURCHASE						
		2018 MID-SIZE CARGO VAN	2018 1/2 TON 4X2	2017 3/4 TON 4X2 SB	2017 3/4 TON 4X4 SB	2017 1-1/2 TON 4X2 SB	2017 1-1/2 TON 4X4 SB	2017 1-1/2 TON 4X4 SB
KELLEY BUICK GMC- JC Martin	1424 Young Blvd Chiefland, FL 32626	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
HUB CITY FORD - Joe Windrow	4060 South Ferdon Blvd. Crestview, FL 32536	\$23,996	\$21,296	\$28,411	\$31,411	\$38,811	\$41,411	\$41,411
LOW BID		\$23,996	\$21,296	\$28,411	\$31,411	\$38,811	\$41,411	\$41,411
QUANTITY		1	2	1	6	1	1	1
SUB TOTAL		\$23,996	\$42,592	\$28,411	\$188,466	\$38,811	\$41,411	\$41,411
DEPARTMENT COST ALLOCATION		One (1) @ 50% W / 50% WW	One (1) @ 100% W	One (1) @ 70% W / 30% WW	Four (4) @ 100% WW	One (1) @ 70% W / 30% WW	One (1) @ 70% W / 30% WW	One (1) @ 70% W / 30% WW
			One (1) @ 100% ST		One (1) @ 30% WW/25% WW / 25% SW / 20% ST			
					One (1) @ 100% SW			

TOTAL # OF VEHICLES = 12

TOTAL COST OF VEHICLES = \$363,687.00

Water Dept \$118,760.40
 Wastewater Dept \$178,084.65
 Stormwater Dept \$39,263.75
 Street Dept \$27,578.20