RESOLUTION 15-55

BE IT RESOLVED that the appropriate officers of the City are authorized but not required to execute and deliver on behalf of the City that certain Agreement between the City and Jerry Pate Turf and Irrigation c/o Wesco Turf, Inc., relating to the purchase of a 175 Gallon Self-Contained Boom Sprayer for the Parks and Recreation Department, in the basic amount of Thirty One Thousand Eight Hundred Sixty Seven Dollars and Sixteen Cents ($31,867.16), on substantially the terms and conditions in the quote attached and presented to the Council today, draft dated February 3, 2015, with such changes, insertions or omissions as may be approved by the City Manager, whose execution of such agreement shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 12th day of February, 2015.

CITY OF PANAMA CITY BEACH
By:

Gayle F. Oberst, Mayor

ATTEST:

Holly White, City Clerk

Resolution 15-55
Memorandum

Date: 2/3/2015
To: Mario Gisbert, City Manager
From: Jim Ponek, Parks and Recreation Director
Subject: Bid for 175 Gallon Self Contained Boom Sprayer

Staff advertised bids for the purchase of a 175 Gallon Self Contained Boom Sprayer for the Parks and Recreation Department. Only one bid was received. Staff recommends going with the sole bidder Jerry Pate Turf and Irrigation c/o Wesco Turf for the amount of $31,867.16. The Parks and Recreation budget can sufficiently cover this expense. A suggested motion is provided should you choose to award it.

Suggested Motion:

Be it resolved that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Agreement between the City and Jerry Pate Turf and Irrigation c/o Wesco Turf for the purchase of a 175 Gallon Self Contained Boom Sprayer for the total amount of $31,867.16 with such changes, insertions or omissions as may be approved by the city manager and the execution of such agreement shall be conclusive evidence of such approval.
<table>
<thead>
<tr>
<th>CITY OF PANAMA CITY BEACH</th>
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</thead>
<tbody>
<tr>
<td>BID TABULATION</td>
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<table>
<thead>
<tr>
<th>Bidder</th>
<th>Jerry Pate Turf &amp; Irrigation</th>
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<tbody>
<tr>
<td>Address</td>
<td>301 Schubert Drive</td>
</tr>
<tr>
<td></td>
<td>Pensacola, FL 32504</td>
</tr>
<tr>
<td></td>
<td>1-800-700-7001</td>
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<td>Information</td>
<td>175 Gallon Self Contained</td>
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<td></td>
<td>Boom Sprayer</td>
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| Price                    | $31,867.16                   |
Jerry Pate Turf & Irrigation

301 Schubert Drive
Pensacola, FL 32504
Ph# (850) 700-7001
Fax# (850) 484-8596
www.jerrypate.com

Prepared By: Jake Holbrook Ext. 1217
jholbrook@jerrypate.com
Account Executive: Tony Morris 850-393-4558 cell
tmorris@jerrypate.com

DATE: February 3, 2015
EXPIRATION DATE: Valid 30 Days

Exclusively For: City of Panama City Beach
Attn: Joe Creedon/Cheryl Joyner
16200 Panama City Beach Parkway
Panama City Beach, FL 32413

[Ph#] 850-233-5045
[Fax#] 850-233-5181
[Customer Acct#] 219730
[Email]

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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model #</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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<tbody>
<tr>
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<td>41188</td>
<td>Toro Multi Pro 1750</td>
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<td>$29,371.55</td>
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<tr>
<td>1</td>
<td>41232</td>
<td>Foam Marker Kit</td>
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<td>1</td>
<td>125-8120</td>
<td>Foam Marker Finishing Kit</td>
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<td>1</td>
<td>117-5835</td>
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<td>1</td>
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<td>Clean Rinse Kit</td>
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<tr>
<td>1</td>
<td>41158</td>
<td>Chemical Pre-Mix Kit</td>
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</tbody>
</table>

Equipment Total $31,867.16

Toro Pricing Reflects Florida State Contract # 760-000-10-1
Purchase Orders Must Be Made Out To:
Wesco Turf, Inc.
2101 Cantu Court
Sarasota, FL 34232

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 or 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, sign here and return: ___________________________ Date: ________________

Thank you. we appreciate your business!

Controller: ___________________________