RESOLUTION 17-33

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A PURCHASE ORDER FROM VAPEX ENVIRONMENTAL TECHNOLOGIES RELATING TO THE REPAIR OF AN ODOR CONTROL UNIT FOR THE CITY'S WASTEWATER TREATMENT FACILITY INFUENT SCREENS IN THE AMOUNT OF $30,000.

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 Vapex Environmental Technologies, relating to repair of an odor control unit for the City’s wastewater treatment facility influent screens, in the basic amount of Thirty Thousand Dollars ($30,000), 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 8th day of December, 2016.

CITY OF PANAMA CITY BEACH

By: [Signature]

Mike Thomas, Mayor

ATTEST:

[Signature]

Diane Fowler, City Clerk

Resolution 17-33
## SALES ORDER

**Sales Order Number:** 1605261A  
**Sales Order Date:** Jul 22, 2016  
**Ship To:** Jul 22, 2016  
**Page:** 1

### Bill To:

Panama City Beach WWTP  
110 South Arnold Road  
Panama City Beach, FL 32413  
US  
850 233 5050

### Ship To:

Panama City Beach WWTP  
Ben Still (850-233-5050)  
206 N Gulf Blvd  
Panama City, FL 32413  
US

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>PO Number</th>
<th>Sales Rep Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>FL009</td>
<td>PO TBD</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Customer Contact</th>
<th>Shipping Method</th>
<th>Tracking Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>Best Way</td>
<td></td>
<td>Net 30 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1.00     | #Misc Charge Pn | Rehab of VM-0227 a 2010 V1500 that has quite a bit of corrosion damage  
Includes  
(1) Vapex Shop Time  
(2) New Plasma Unit  
(3) New Twin Tube and oxygen system parts  
(4) New Wiring  
(5) New Fittings  
(6) New misc electrical components  
(7) New misc water system components  
(8) New compressor  
(9) New Blower  
Freight: V-Series 48x40x52 - Customer will arrange for return pick up  
Quote for rehab of VM-0227 - this is a 2010 V1500 - it was sent in for a full rehab and clean up of corrosion. | 30,000.00  | 30,000.00 |

| Subtotal | 30,000.00 |
| Sales Tax | 0.00 |
| Freight | 0.00 |
| TOTAL ORDER AMOUNT | 30,000.00 |
CITY OF PANAMA CITY BEACH
AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: 
Utilities Department - Al Shortt, Utilities Director

2. MEETING DATE: 
December 8, 2016

3. REQUESTED MOTION/ACTION: 
Approve a purchase order in the amount of $30,000.00 for the sole source repair of an odor control unit for the City's wastewater treatment facility influent screens.

<table>
<thead>
<tr>
<th>4. AGENDA</th>
<th>5. IS THIS ITEM BUDGETED (IF APPLICABLE)?</th>
<th>6. BACKGROUND: (WHY IS THE ACTION NECESSARY, WHAT GOAL WILL BE ACHIEVED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRESENTATION</td>
<td>YES ☑ NO ☐ N/A</td>
<td>The existing Vapex odor control unit used for treating the influent screens is approximately seven years old and has failed due to the corrosive environment. Internal equipment within the odor control unit enclosure is badly damaged and requires replacement.</td>
</tr>
<tr>
<td>PUBLIC HEARING</td>
<td></td>
<td>Vapex technology is proprietary and there are no alternate repair sources for this odor control system. A replacement unit would be between $75,000 to $85,000. Staff recommends approval of the requested amount.</td>
</tr>
<tr>
<td>CONSENT</td>
<td></td>
<td>There are provisions in the current budget for maintenance and there are adequate funds for the repairs. Attached is a copy of the repair quote.</td>
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<tr>
<td>REGULAR</td>
<td></td>
<td>WHY - To allow the City Manager to authorize a Purchase Order with the unit manufacturer, Vapex for the needed repairs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>WHAT - To provide for more reliable operation of the odor control unit serving the influent screens at the City's wastewater treatment facility.</td>
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</tbody>
</table>

BUDGET AMENDMENT OR N/A

DETAILED BUDGET AMENDMENT ATTACHED YES ☑ NO ☐ N/A