



Agenda Item Request Form

ITEM: Consideration to approve Budget Amendment Resolution 20220412.4 to utilize State Forfeiture Funds to purchase two (2) 2022 Polaris Sportsman 450 H.O. EPS, ATV's from Dothan PowerSports, Cargo Trailer from Le Chalet Camper Sales, and other accessories in the total amount of \$32,295.00.

BACKGROUND INFORMATION: The purchase of the Polaris ATVs will aid the agency in crowd control and the movement of officers during specialized patrol operations to include parades, festivals, concerts, and emergency/disaster situations. The units will also be used to aid in criminal investigations, the inspection and removal of homeless encampments throughout the city, missing people, and problematic incidents as they arise.

DEPARTMENT HEAD RECOMMENDATION: Staff recommends approval.

Budget Impact:

Budgeted? Yes: No: How Much budgeted:

If more, where do you suggest funds come from?

State Forfeiture Funds \$32,295.00

Cost Center Affected: 001.2100.56400 Capital Outlay and 001.2100.55200 Operating Supplies

Personnel \$ 0.00

Operating \$5,155.00

Capital \$27,140.00

Revenue \$

Requested By: Chief Mark Smith

Date: 4/12/2022

RESOLUTION NO. 20220412.4

A RESOLUTION PROVIDING FOR THE AMENDMENT OF THE APPROVED FISCAL YEAR 2021-2022 BUDGET TO USE STATE FORFEITURE FUNDS TO PURCHASE TWO ALL-TERRAIN VEHICLES, ONE ENCLOSED CARGO TRAILER, AND MISCELLANEOUS ACCESSORIES TO FULLY EQUIP THE ATVs.

WHEREAS, the local municipal budget for the fiscal year 2022 was approved on the 27th day of September, 2021; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PANAMA CITY, FLORIDA, that the following amendments to the approved budget of fiscal year 2022 be made:

INCREASE

GENERAL APPROPRIATIONS

001.2100.55200 Operating Supplies	\$ 5,155
001.2100.56400 Machinery and Equipment	27,140

*Funds to come out of State Forfeiture account.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Panama City, Florida, at its regular meeting, on this 12th day of April, 2022.

CITY OF PANAMA CITY, FLORIDA

By: _____
Greg Brudnicki, Mayor

Attest:

Jan Smith, City Clerk-Treasurer



MAJOR UNIT QUOTE

2x 2022 POLARIS SPORTSMAN 450 H.O. EPS - ZENITH BLUE

Stock #	TBD
Major Unit MSRP (each)	\$7,799.00
Less Discount	-\$1,027.00
DISCOUNTED GOVERNMENT PRICE:	\$6,772.00
Freight (each)	\$899.00
Documentation (each)	\$199.00
AL Sales Tax (3.25%)	EXEMPT
Sub-Total	\$7,870.00
Customer Added Accessories (Estimated)*†	\$0.00
DISCOUNTED GOVERNMENT ACCESSORY PRICE:	\$0.00
Accessory Installation/Labor	\$0.00
AL Sales Tax	EXEMPT
Accessory & Labor Sub-Total	\$0.00
Vehicle Total (Estimated)* (each)	\$7,870.00
GRAND TOTAL (2 UNITS):	\$15,740.00

** Subject to change based on selected accessories & labor costs.*

† See attached Pick Ticket for Accessory List (if applicable)

Tuesday, March 1, 2022

Current Unit ETA if Order Accepted today: 04/14/2022

Quote good for 30 days **and** subject to unit availability

Ian Owens - General Manager

Dothan Powersports

(334) 793-7834

iowens@dothanpowersports.com

Le Chalet Camper Sales, Inc.

5639 HWY 231
 PANAMA CITY, FLORIDA 32404
 PHONE: (850) 819-7585



No 15066

CAMPER COVERS • TRUCK ACCESSORIES • CARGO TRAILERS

CUSTOMER ORDER NO.	DATE	3-18-22
NAME	CELL	Panama City Police Dept.
ADDRESS	EMAIL	1209 East 15th Street POC: Paul Powell
	PHONE	Panama City FL. 32401 850 872 3112

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT
RR.						approx. 10 weeks

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	8.5 x 28 Empire Cargo Trailer 10K add 6" height (7') Silver 5 year warranty Ramp Rear Door Side Door w/stop led lights radial tires		11,400.00
	Thank You		11,400.00

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY
 X _____

TAX

11,400.00

TOTAL

11,400.00

ALABAMA BUSINESS FORMS INC. 534-8038
 OUTSIDE HUNTSVILLE 1 (800) 633-2950

REQUEST FOR EQUIPMENT, SUPPLIES, OR PETTY CASH

DATE OF REQUEST: 3/29/20 REQUESTED BY: Capt Melanie Law #602

VENDOR: Mobile Communications America

ADDRESS, CITY, STATE: _____

TELEPHONE #: _____ FAX #: _____

GRANT FUNDED (NAME OF GRANT): _____

FORFEITURE FUNDED (EXPLAIN): _____

PROJECT #: _____

QUANTITY	DESCRIPTION OF ITEM & ITEM NUMBER	COST EACH	TOTAL COST
2	Whelen WSSP ATV Siren with PA	275.00	550.00
2	Whelen Waterproof Switch w Siren and Light Control	78.00	156.00
12	Federal Signal MPS61U-B Surface Mount LED	88.00	1056.00
12	Federal Signal MPSM6-LB "L" Brackjet for Surface Mount LED	14.00	168.00
2	Hardware /Install Kit	55.00	110.00
2	Labor to Install Equipment to ATVs	375.00	750.00
QUOTES/COMMENTS: <u>ATVs #5 and #6 upfit. GSA Contract FLD009911</u>		SHIPPING COST / TAX	\$ 90.00
<u>IF/WHEN APPROVED @ COMMISSION</u>		GRAND TOTAL	\$ 2880.00

SUPERVISOR APPROVAL

DATE

DC John Raf 19.3
DEPUTY CHIEF APPROVAL

3/29/22
DATE

Capt. Melanie Law #602
CAPTAIN APPROVAL

03/29/22
DATE

[Signature] 008
CHIEF APPROVAL

3/31/22
DATE



Mobile Communications America

GSA Contract (FLD009911) ATV Blue Light Proposal

Customer: Panama City Police Department	Date: 3/28/2022
Name: Captain Law	Expiration: 4/27/2022
Address: _____	Quote Description: _____
City/St/Zip: _____	The Proposal provided is valid until the date listed above unless specified otherwise.
Phone: (850) 867-0873	
email: _____	

Quantity	DESCRIPTION	Price	TOTAL
2	Whelen WSSP ATV Siren w/ PA	\$275.00	\$ 550.00
2	Whelen Waterproof Switch w/ Siren and Light Control	\$78.00	\$ 156.00
			\$ -
			\$ -
			\$ -
12	Federal Signal MPS61U-B Surface Mount LED	\$88.00	\$ 1,056.00
12	FedSig MP6M6-LB "L" Bracket for Surface Mount LED	\$14.00	\$ 168.00
2	Hardware/ Install Kit	\$55.00	\$ 110.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Services	DESCRIPTION	Price	TOTAL
2	Labor to Install Equipment onto ATV	\$375.00	\$ 750.00
2	Shipping of Equipment	\$45.00	\$ 90.00
			\$ -

QUOTATION ONLY BEFORE ORDER PROCESS CAN BEGIN MUST RECEIVE PURCHASE ORDER OR WRITTEN AUTHORIZATION OF APPROVAL	PARTS TOTAL	\$ 2,040.00
	SERVICES	\$ 840.00
	TRIP FEE	\$ -
	TOTAL	\$ 2,880.00

Tommy Taylor
 phone:(334) 750-6151 web:www.callmc.com email:tommytaylor@callmc.com

REQUEST FOR EQUIPMENT, SUPPLIES, OR PETTY CASH

DATE OF REQUEST: 3/10/20 REQUESTED BY: C. Taylor #3305

VENDOR: Amazon

ADDRESS, CITY, STATE: _____

TELEPHONE #: _____ FAX #: _____

GRANT FUNDED (NAME OF GRANT): _____

FORFEITURE FUNDED (EXPLAIN): _____

PROJECT #: _____

QUANTITY	DESCRIPTION OF ITEM & ITEM NUMBER	COST EACH	TOTAL COST
4-3	Garmin eTrex 22x, Rugged Handheld GPS Navigator	180.00	720.00 540.00
1-6	Nilight LED Light Bar Set, 1- 12 Inch 300 Watt, 2 - 4 inch 60 Watt LED Lights with Wiring Harness	51.29	205.16 307.74
4-2	AT-HAIHAN Blue LED Emergency Warning Lights	34.99	69.68 134.96
4-3	Ramtech Mount Holder Kit for Garmin eTrex 22x	9.99	39.96 29.97
2	Xprite 5' Whip light antenna	59.99	119.98
3	Polaris Off Road Lock + Ride Cargo Box	319.99	959.97
3	Rhino USA Folding shovels	26.90	80.70
6	Motorcycle ATV Goggles	15.99	95.94
QUOTES/COMMENTS: <u>GPS, safety lighting for the trailer and off road lighting for the 4 wheelers</u>		SHIPPING COST / TAX	\$
		GRAND TOTAL	2264.80 2273.97

SUPERVISOR APPROVAL C. Taylor 3305 DATE 3-10-22 DEPUTY CHIEF APPROVAL [Signature] DATE 03/10/22

CAPTAIN APPROVAL [Signature] DATE _____ CHIEF APPROVAL _____ DATE _____