

RESOLUTION NO. 2021 – R – 177

A RESOLUTION OF THE CITY OF PALATKA, FLORIDA, AUTHORIZING THE CITY MANAGER AND INTERIM CITY CLERK TO EXECUTE AND ATTEST A PURCHASE AGREEMENT WITH GLOBAL AVIATION SERVICES LLC. IN THE AMOUNT NOT TO EXCEED \$171,865.00 DOLLARS FOR THE PURCHASE OF A NEW JET-A REFUEL TRUCK FORE USE AT PALATKA MUNICIPAL AIRPORT; PROVIDING FOR SCRIVENER'S ERRORS

WHEREAS, The Jet refuel truck at Palatka Municipal Airport is poor condition and needs to be replaced and;

WHEREAS, the Florida Department of Transportation has provided considerable support by way of a 100% funded Public Transportation Grant Agreement and;

WHEREAS, following procurement requirements set forth by the State of Florida and City of Palatka, seven solicitations were sent out and four responses were returned for consideration and;

WHEREAS, evaluation of the responses determined the most responsive offer to be that submitted by Global Aviation Services LLC.

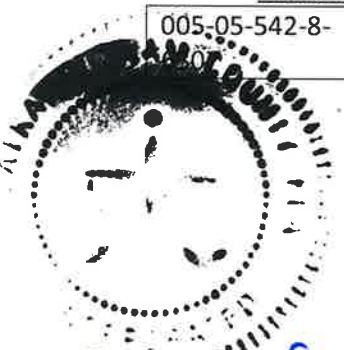
NOW THEREFORE, be it resolved as follows:

1. That the City Manager, Donald E. Holmes, and Interim City Clerk, Sunni Krantz, are hereby authorized to execute and attest a purchase agreement with Global Aviation Services LLC. In the amount of \$171,865.00 dollars on behalf of the City of Palatka for the purchase of a jet refuel truck which shall be put in use at Palatka Municipal Airport. Furthermore, be it resolved, the revenues and expenditures of the City of Palatka Airport are amended as required for the fiscal year 2021-22.

2. That the revenues and expenditures of the City of Palatka Airport Fund 005 Budget for the Fiscal Year 2021-2022 are amended as follows:

REVENUES:		Last	Recommended	As
<u>Revenue</u>	<u>Description</u>	Approved	Amendments	Amended
<u>Number</u>				
005-00-389-3-8921	FDOT FUEL TRUCK PTGA G2340	\$ 0	\$ 172,000	\$ 172,000
			\$	
TOTAL REVENUES AMENDED:			\$0	\$ 172,000

EXPENDITURES:		Last	Recommended	As
<u>Expenditure</u>	<u>Description</u>	Approved	Amendments	Amended
<u>Number</u>				
005-05-542-8-	FDOT FUEL TRUCK PTGA G2340	\$ 0	\$ 172,000	\$ 172,000
TOTAL EXPENDITURES AMENDED:		\$0	\$ 172,000	\$ 172,000




ATTEST:

Sunni Krantz
 Interim City Clerk

CITY OF PALATKA

BY: *[Signature]*
 Its Mayor

APPROVED AS TO FORM AND CORRECTNESS:



City Attorney