



Agenda Item Request Form

ITEM: Consideration to Purchase a 2021 Ford Transit Passenger Van in the Amount of \$34,028.00

BACKGROUND INFORMATION: [Click here to enter text.](#)

Panama City Fire Department is utilizing the FSA Contract FSA 20-VEL28.0 for this purchase.

The purchase of this vehicle is part of our replacement program and will be replacing our previous van which has been sent to surplus. This will be a multipurpose use vehicle that will be utilized by Panama City Fire Departments Special Operations Teams, Fire Prevention Division and for general personnel movement when needed.

DEPARTMENT HEAD RECOMMENDATION: Staff recommends of approval

Budget Impact

Budgeted? Yes: No: How Much budgeted? \$34,028.00

If more, where do you suggest funds come from?

[Click here to enter text.](#)

Cost Center Affected: 001-2200-56400

Personnel \$ [Click here to enter text.](#)

Operating \$ [Click here to enter text.](#)

Capital \$ 34,028.00

Revenue \$ [Click here to enter text.](#)

Requested By: David Collier

Date: 12/10/2020