

2024-R-

# BUDGET AMENDMENT REQUEST

BAR# 24-065

TO: Seminole County Board of County Commissioners

FROM: Department of Resource Management

SUBJECT: Budget Amendment Resolution

Dept / Program: FLEET & FACILITIES  
Fund(s): FLEET REPLACEMENT FUND

RM Recommendation	
<b>S.CARRICK</b>	<b>6/1/2024</b>
Budget Analyst	Date
Budget Director	Date
RM Director	Date

**PURPOSE:**

TO PURCHASE A NEW TIRE MACHINE USED FOR REMOVING, REPLACING, OR REPAIRING LARGE VEHICLE TIRES.

**ACTION:** Approval and authorization for the Chairman to execute Budget Amendment Resolution.

In accordance with Section 129.06(2), Florida Statutes, it is recommended that the following accounts in the County budget be adjusted by the amounts set forth herein for the purpose described.

Type	Fund	Business Unit	Object Account	Sub-sidiary	Account Type	Subledger	Long Item No	Amount
Revenue								
Revenue								
Revenue								
Revenue								

**Total Sources** \_\_\_\_\_ -

Expenditure	00109	02412004	560642	00001	CAPITAL EQUIPMENT		6429999901	16,707.00
Expenditure	00109	02407021	560642	00001	CAPITAL EQUIPMENT		6429999901	(16,707.00)
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure								
Expenditure								

**Expenditure Sub-Total** \_\_\_\_\_ -

Reserve								
Reserve								

**Reserve Sub-Total** \_\_\_\_\_ -

**Total Uses** \_\_\_\_\_ -

## BUDGET AMENDMENT RESOLUTION

This Resolution, 2024-R-\_\_\_\_\_ approving the above requested budget amendment, was adopted at the regular meeting of the Board of County Commissioners of Seminole County, Florida \_\_\_\_\_ as reflected in the minutes of this meeting.

Attest:  
\_\_\_\_\_  
Grant Maloy, Clerk to the Board of County Commissioners

By: \_\_\_\_\_  
Jay Zembower, Chairman

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Entered by the Management and Budget Office \_\_\_\_\_ Date: \_\_\_\_\_

Posted by the County Comptroller's Office \_\_\_\_\_ Date: \_\_\_\_\_



**ARI Phoenix, Inc.**  
 11163 Woodward Lane  
 Sharonville, OH 45241  
**www.ari-hetra.com**  
**info@ari-hetra.com**  
 800-562-3250 | 703-359-6265

**Sourcewell QUOTE**

May 24, 2024 07:37 AM  
**Valid for: 30 Days**  
**Quote #: ARI29294**

Brooke Cullison  
 Fleet Manager  
 Seminole County Fleet  
 141 Bush Loop Drive  
 Sanford, FL 32773

**Email:** BCullison@seminolecountyfl.gov  
**Phone:** 407-665-5289  
**Fax:**

Dear Brooke Cullison,

Thank you for the opportunity to quote you prices on our **ARI-HETRA** equipment. Our products are designed specifically for Heavy Duty applications using technologies that provide ruggedness, quality and long term benefits to your operation. The pricing shown below is pursuant to our **Sourcewell Contract Number 013020-ARP**.

Product Details	Price	Qty	Discount	Total
<b>WS-12630</b> Electro-Hydraulic Tire Changer, 3,086 Lbs Cap., 63" Dia., 31" Width, 220V 3-Ph (8.5 amps) 	\$ 18,032.00	1	\$ 3,065.44	\$ 14,966.56
<b>WSP-1695300102</b> Tubeless Roller For WS-19660 WS-12660 WS-12630 ( old Part # 1695300102 ) PART # 1695300102 	\$ 1,072.00	1	\$ 182.24	\$ 889.76
<b>FREIGHT</b> Due to volatility in shipping markets, any PO listing this freight amount must be received by ARI within 30 days of the date this quote was issued, otherwise freight must be requested.	\$ 850.00	1	\$ 0.00	\$ 850.00
<b>Sub Total</b>				<b>\$ 16,706.32</b>
<b>Grand Total</b>				<b>\$ 16,706.32</b>
<i>before applicable shipping and taxes</i>				

**Notes:**

**Terms:** 1% 10; Net 30 w/ qualified credit terms; PO, VISA, or MasterCard.  
**Taxes:** State and local sale tax is collected where applicable. Tax exempt certificates should be sent to forms@ari-hetra.com.  
**Shipping & Handling:** FOB Origin, Prepaid & Added (Freight

Issuance of Purchase Orders & Payments to: **ARI-Phoenix, Inc.**



added to invoice)

*Lease/Purchase and other financing options are available.*

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Seminole County Fleet

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Dale Camposano

ARI-PHOENIX

To view our product catalog, please visit: [www.ari-hetra.com/catalog](http://www.ari-hetra.com/catalog)

***Please send your purchase order referencing this quote number to: [Orders@ari-hetra.com](mailto:Orders@ari-hetra.com)***

*Be sure that your PO includes our correct name and address shown at the top of this quote.*

*Our Tax ID is 47-4503033 and we will provide a W-9 upon request.*

*A credit card convenience fee will be charged on equipment orders over \$2000, if you wish to pay by that method.*

