

Capital Purchase Worksheet

Directions:

Please complete all questions below and submit to Mike Thompson and Wayne Trawick for approval.

Submitted by: David Thompson

Date Submitted: 12/10/2021

Is this purchase listed as a capital purchase in the approved budget? Yes

What amount is approved in the budget for this purchase? \$7,500

Description of the item and why the item is needed at this time.

Additional Storage for Event Center for Bleachers

Can your job be performed without the purchase of this item? Please explain below.

No, we are out of storage space with new bleachers.

Have you obtained any quotes on the purchase to determine if it will come in, at, or below budget? If so, please attach.
\$4,950 for container plus paint and logo will be \$7,500

Is this to replace a current capital asset? No

If so please list below the item being replaced and why it can not be used any longer.

How do you plan to dispose of the item that is being replaced?

N/A

Approval by City Administrator


Signature and Date

Approval by Council President

Southern Truck & Equipment Inc.

Toll Free 800-284-1801

Local 251-653-4716

Fax 251-653-9040

11/11/2021

40' HC WWT USED \$4800

DELIVERY TO FOLEY, AL \$150

+ TAX



***Prices do not include tax and delivery fees, unless specified otherwise. Prices are good for 5 business days. Quote also depends on container availability. Delivery price also depends on rollback usage or big truck usage.**

Regards,

Andrew Raley

Sales Manager--Southern Truck & Equipment Inc.

Website - www.southerntruck.net

E-mail sales@southerntruck.net

4950



David Thompson <dthompson@cityoffoley.org>

RE:

1 message

Wayne <wtrawick@trawickb.com>

Sat, Feb 12, 2022 at 8:37 PM

To: David Thompson <dthompson@cityoffoley.org>, Sue Steigerwald <ssteigerwald@cityoffoley.org>, Miranda Bell <mbell@cityoffoley.org>, Michael Thompson <mthompson@cityoffoley.org>

I'm good for the agenda

Wayne

From: David Thompson <dthompson@cityoffoley.org>

Sent: Wednesday, February 09, 2022 4:14 PM

To: Wayne Trawick <wtrawick@cityoffoley.org>; Wayne <wtrawick@trawickb.com>; Wayne Trawick <trawickb@gulftel.com>

Subject:

Wayne,

Can you please confirm for Sue/Miranda that you are good with us moving forward on the following 2 capital items?

1. Conex for Sports Tourism - this will be used for storage for tip and roll bleachers. The cost is \$4,950 for a used unit and then we will add a fresh coat of paint and logo. The total request is \$7,500 and it was budgeted.

2. Soil Reliever for Recreation and FST - we need a deep tine aerator due to the compaction on our fields. This was budgeted and expected to come in budget at \$35,000.

Thanks for your assistance and please let me know if you have any questions.

David

David Thompson

Executive Director of Leisure Services

Foley Sports Tourism

(o) 251-970-3697

dthompson@cityoffoley.org

www.FoleySportsTourism.com

2/14/22, 3:33 PM

City of Foley Mail - RE: