

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: 8/27/21

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

What amount is approved in the budget for this purchase? \$8,000

Description of the item and why the item is needed at this time.  
zero turn for maintenance of fields + commons  
Request to purchase due to delay with  
Wickman order

Can your job be performed without the purchase of this item? Please explain below.  
yes with bigger mowers and string trimmers  
that are not as efficient

Have you obtained any quotes on the purchase to determine if it will come in, at, or below budget? If so, please attach.  
yes

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?

Approval by City Administrator  
Mike Thompson  
Signature and Date

Approval by Council President  
Wayne Trawick

**G & J's Power Equipment Inc.**  
**211 S. Cypress Street**  
**Foley, AL**  
**36535**  
**(251) 970-1306**  
**(251) 943-1567**

**Estimate**  
**ASSIGN**  
**8/17/2021**

**Sold To:**

**CITY OF FOLEY**  
**P.O. BOX 1750**  
**FOLEY AL 36536**

**Phone: (251) 943-8897**

<u>Part Number</u>	<u>Description</u>	<u>Ordered</u>	<u>Price</u>	<u>Tax</u>	<u>Total</u>
BID OFF OF SOURCEWELL CONTRACT NUMBER 062117-EXM					
<b>LZE651CKA484A2</b>	<b>FX651V KAW 48" DECK w SUS SEAT</b>	<b>1</b>	<b>7,886.00</b>		<b>7,886.00</b>

<b>Sub Total</b>	<b>\$7,886.00</b>
<b>STATE SALES TAX 4%</b>	<b>\$0.00</b>
<b>COUNTY SALES TAX 3%</b>	<b>\$0.00</b>
<b>CITY SALES TAX 3%</b>	<b>\$0.00</b>
<b>RO STATE 1.5%</b>	<b>\$0.00</b>
<b>RO COUNTY 1.25%</b>	<b>\$0.00</b>
<b>RO CITY 0.5%</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$7,886.00</b>

All estimates are subject to a +/- 10% change in value, customer will be notified of any unforeseen problems when estimate was created before any additional repair is performed. Thank you.