

Capital Purchase Worksheet

Directions:

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

Submitted by: Darrell Russell

Date Submitted: 4/12/2021

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

What amount is approved in the budget for this purchase? 30,000.00

Description of the item and why the item is needed at this time.
2 new fuel pumps - unleaded & diesel & a 500 gallon tank for pure gas for equipment. They were approved in the FY21 budget for \$30,000 as "Fuel Pumps" under Account#100-1060-5100. They will be bought under Sourcewell Contract # 092920-DVR. Our current pumps have been having issues for several years. They were purchased 01/01/1999, so they really need to be updated.

Can your job be performed without the purchase of this item? Please explain below.
No, the city has grown and there are many more employees, vehicles, and equipment using the pumps and we are constantly having to repair the current pumps.

Have you obtained any quotes on the purchase to determine if it will come in, at, or below budget? If so, please attach.
Yes, We request the appropriation of \$26,458.70 for 2 new pumps and a new 500 gallon pure gas tank under Account # 100-1060-5100.

Is this to replace a current capital asset? Yes
If so please list below the item being replaced and why it can not be used any longer.
The current fuel pumps, as they are 22 years old and costing too much in repairs & down time.

How do you plan to dispose of the item that is being replaced?
Mike Hoffman's disposes of them upon installation of new pumps.

Approval by City Administrator

Signature and Date

Approval by Council President

Signature and Date



Sales • Service • Installation
 General Contractors
 1-800-326-7097
 Fax: 251-661-9558

PROPOSAL NO: 210305-72
 DATE: 03/05/2021
 F.O.B.:
 PAGE #: One of Three

**Mike Hoffman's
 Equipment Service, Inc.**
 4109 Halls Mill Road
 Mobile, AL 36693

PROPOSAL SUBMITTED TO

WORK TO BE PERFORMED AT

CITY OF FOLEY
 120 E. Orchid
 Foley, AL 36535

CITY OF FOLEY
 120 E. Orchid
 Foley, AL 36535

Units	Description of Material	Unit Price	Total
	FURNISH AND INSTALL THE FOLLOWING EQUIPMENT		
1	WAYNE 3/G7247D SINGLE PRODUCT TWIN REMOTE ELECTRONIC DISPENSER 22GPM	\$7,074.00	\$7,074.00
1	WAYNE 3/G7227D SINGLE PRODUCT TWIN REMOTE ELECTRONIC DISPENSER 36GPM	\$9,269.25	\$9,269.25
2	¾ X 14FT HOSE ASSY WITH NOZZLE AND BREAKAWAY SWIVEL	\$450.00	\$900.00
2	1in X 17FT HOSE ASSY WITH NOZZLE AND BREAKAWAY SWIVEL	\$550.00	\$1,100.00
2	S&H	\$135.00	\$270.00
	LABOR ELECTRICAL AND TRAVEL	\$1,950.00	\$1,950.00
	SOURCEWELL CONTRACT IS REFLECTED IN THIS PRICING* <u>#092920 - DVR</u>		

THIS PROPOSAL is subject to terms and conditions on back hereof. If accepted, please sign and return original.

TOTAL \$20,563.25

MIKE HOFFMAN'S EQUIPMENT SERVICE, INC.

Payments to be made as follows: _____

ACCEPTED: _____ DATE: _____

COMPANY: _____

This proposal may be withdrawn by us if not accepted within 30 days

www.mikehoffmans.com

TERMS AND CONDITIONS OF SALE

PURCHASER, BY ORDERING ANY OF THE MERCHANDISE SPECIFIED ON THE REVERSE SIDE HEREOF AGREES TO THE FOLLOWING TERMS AND CONDITIONS OF SALE.

ACCEPTANCE: This proposal, when accepted by the Purchaser, will constitute a bona fide contract between us, subject to all terms and conditions to follow and to the approval of the Seller's credit manager. It is expressly agreed that there are no promises, agreements, or understandings, oral or written, not specified in this proposal. No waiver alteration or modification of the terms and conditions on this and the other side hereof shall be binding unless in writing and signed by an executive officer or Sales Manager of MHES. If any of these conditions are held invalid the remainder of the conditions shall not be affected thereby.

PRICE: All prices indicated on the proposal contained on the side hereof are made in good faith: however, from time to time manufacturers change prices without notice to us prior to shipment and/or we mistakenly quote a wrong price to a customer. In the event of such price differential, any increase will automatically be added to purchaser's price and is to be paid by Purchaser and any decrease is subtracted from Purchaser's price.

TAX: Any taxes, including, but not limited to, governmental surcharges, excise taxes, etc. will be added to Purchaser's price and are to be paid by Purchaser.

TERMS OF SALE: All payments are to be made to Mike Hoffman's Equipment Service, Inc. at 4109 Halls Mill Road, Mobile, Alabama 36693. All credit terms must be approved by Seller's Mobile office at the time of entry of order, and are subject to review and approval during the life of any contract. Terms are for 30 days unless otherwise stated. A credit service charge of 1 ½% per month will be charged on any unpaid balance remaining at the end of every 30 day period. If payment is not made promptly when due, Purchaser also agrees to pay all costs and expenses of collection, including a reasonable attorney's fee. A time payment plan can only be arranged with approval of Seller's Mobile office.

DELIVERY: Delivery promises are contingent upon fire, strikes, accidents or other causes beyond our control. We will endeavor to maintain schedules, but cannot guarantee to do so. Delivery, unless otherwise stated, does not include unloading. The purchaser shall make a storage area available to the Seller. Any necessary relocation of equipment or installation materials from this designated area will be at the purchaser's expense.

WARRANTY POLICY: Equipment furnished as a part of this proposal is warranted by the manufacturers. These warranties are passed through the Seller to the Purchaser according to the manufacturer's policy. There are no warranties which extend beyond the description on the face hereof. There are no warranties express or implied or any affirmation of fact or representation except as set forth herein.

CANCELLATION OR RETURN OF GOODS: Purchaser may cancel an order only upon written approval of Seller and provided Purchaser pays Seller reasonable and proper cancellation charges, based in part on cancellation charges of the manufacturer whose equipment is involved. No merchandise will be accepted for credit unless such written authorization is received from authorized personnel of Seller. Return of material prior to receiving Seller's approval will result in material remaining the property of the Purchaser and will be stored at Purchaser's risk and expense. A handling charge based in part on acceptance of the material for return by the manufacturer will be charged, and no credit will be issued Purchaser until credit from the manufacturer has been received for the returned material.

CHANGES: This order may be amended at the request of either party from time to time by written change order signed by both parties, setting for the particular changes to be made and the effect of such changes, on the price and time of delivery.

EXCAVATION: Excavation quotations are based on normal soil conditions. In the event any underground, structures, cables, conduit, debris, rock, water or running sand are encountered, destroyed or damaged during the performance of this contract, the Seller shall not be held responsible. Additional const resulting shall be borne by the Purchaser but shall in no case exceed existing rate scales for labor and materials had the quotation originally been based on time and materials. Purchaser shall be responsible for locating all underground utilities prior to start of any excavation work. Finished grades are to be established and verified by the Purchaser.

Flotation: Purchaser will be responsible for filling all underground storage tanks with liquid ballast immediately upon setting tanks in excavations. The Seller shall not be responsible for any contamination or loss of product used for ballast.

RELATED WORK: Labor, Material and outside services for electrical, concrete, blacktop or sewer work are not included in proposals unless specified.

PURCHASE MONEY SECURITY INTEREST: Purchaser gives Seller a security interest in the property (collateral()) which is subject of this contract. Purchaser also gives the Seller a security interest in the proceeds of any insurance on the collateral.

This contract shall be controlled, construed and enforced in accordance with the laws of the State of Alabama, and the venue of any legal proceedings with respect thereto shall be in Mobile, Mobile County, Alabama whether in Federal District Court or a Court of general jurisdiction in the State of Alabama.



Sales • Service • Installation
 General Contractors
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PROPOSAL NO: 210316-03
 DATE: 03/16/2021
 F.O.B.:
 PAGE #: One of Three

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 Foley, AL 36535

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 120 E. Orchid
 Foley, AL 36535

Units	Description of Material	Unit Price	Total
	FURNISH AND INSTALL THE FOLLOWING EQUIPMENT		
1	500 DOUBLE WALL FUEL TANK WITH E-VENTS, STD VENT , SPILL BUCKET, LOCKING CAP, KRUGER AT-A-GLANCE GAUGE, INTERSITAL GAUGE AND GASOLINE DECAL KIT		
1	GPI 115 VOLT 20 GPM PUMP WITH PULSE OUTPUT METER, FILTER, FILTER HOUSING, 3/4 X 20ft HOSE, GASOLINE NOZZLE, 3/4 SWIVEL BREAK AWAY COMBO AND HIGH HOSE RETRACTOR *** ELECTRICAL MUST BE PRESENT IN SMALL BUILDING NEXT TO TANK PAD , WE WILL RUN CONDUIT AND WIRE FROM THERE*** *** ADD \$2,770.00 TO FINAL PRICE TO BE HOOKED UP TO THE FUELMASTER*** ****CONCTETE PAD AND BOLLARDS BY OTHERS****		

THIS PROPOSAL is subject to terms and conditions on back hereof. If accepted, please sign and return original.

TOTAL \$5,895.45

MIKE HOFFMAN'S EQUIPMENT SERVICE, INC.

Payments to be made as follows: _____

ACCEPTED: _____ DATE: _____

COMPANY: _____