



Legislation Details (With Text)

File #: 19-0340 **Version:** 1 **Name:** A Resolution Approving the Surplus/Disposal of Police Tahoe #212 and Requesting to Purchase Replacement.

Type: Resolution **Status:** Adopted

File created: 6/24/2019 **In control:**

On agenda: 7/1/2019 **Final action:** 7/1/2019

Title: A Resolution Approving the Surplus/Disposal of Police Tahoe #212 and Requesting to Purchase Replacement.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FPD UNIT 212 REPLACEMENT QUOTE, 2. Proof of Loss & Check #212, 3. 212 REPLACEMENT CAPITAL PURCHASE, 4. Unit 212

Date	Ver.	Action By	Action	Result
7/1/2019	1	City Council	adopted	Pass

A Resolution Approving the Surplus/Disposal of Police Tahoe #212 and Requesting to Purchase Replacement.

The Foley Police Department requests vehicle #212 - 2012 Chevrolet Tahoe VIN# 1GNLC2E05CR294088 - be declared surplus and approved for disposal. This vehicle was wrecked/totaled on 05/09/2019 and was purchased by AMIC on 06/13/2019 in the form of a check. This request is being made to ask for an increase in the capital funds to finalize the paperwork process and continue with the purchase of one (1) Tahoe as a replacement.

Budgetary Impact:

Non-Capital Item:

___ Budgeted under account # _____ (discussion item)

___ Not budgeted, requesting transfer of \$ _____ from Account # _____ to Account # _____.

___ Not budgeted requiring increase to account # _____ in the amount of \$ _____.

Capital - Departmental

___ Budgeted under account # _____ for \$ _____ and described in budget as _____.

Additional amount needed, if any: Increase in budget of \$ _____ OR, transfer of \$ _____ from Account # _____ to Account # _____

Not Budgeted - account # __100-2010-5100_Police Capital Purchases___ requires budget increase of \$ 31,284.90.

Capital Project - ****THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE****

In current year Capital Projects Plan:

____ Yes, planned amount \$_____, requesting \$_____ as total project estimate, including contingencies, under account #_____

____ No, requesting \$_____ as total project estimate, including contingencies, under account #_____

WHEREAS, The Police Department vehicle #212 - 2012 Chevrolet Tahoe VIN# 1GNLC2E05CR294088 - was wrecked, declared a total loss, and purchased by AMIC but was

never surplused, and

WHEREAS, The City of Foley has received a check from AMIC in the amount of \$12,750.00 as payment for the wrecked vehicle and will receive an additional \$1,000.00 as a deductible reimbursement and

WHEREAS, The Police Department is requesting to purchase one (1) Tahoe off of the Alabama State Bid Contract #T191L with Donohoo Chevrolet. The cost for one (1) Tahoe will be \$31,284.90 and

WHEREAS, The Police Department is requesting the approval to declare this vehicle surplus, approve the disposal of it by the best means possible, approve the budget increase and purchase one (1) Tahoe as a replacement in the patrol fleet.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Declares the Police Department vehicle #212 - 2012 Chevrolet Tahoe - VIN# 1GNLC2E05CR294088 as surplus.

SECTION 2: Approves to increase in funds needed to complete the cost of \$31,284.90 towards a replacement vehicle and amends Account #100-2010-5100 accordingly.

SECTION 3: Approves the purchase of one (1) Tahoe as a replacement in the patrol fleet off of the Alabama State Bid Contract #T191L with Donohoo Chevrolet at the cost of \$31,284.90.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.