



Legislation Details (With Text)

File #: 24-0175 **Version:** 1 **Name:** zero turns
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Title: A Resolution Approving the Purchase of 2 Zero Turn Mowers for the Street Department

Sponsors:

Indexes:

Code sections:

Attachments: 1. G&J Quote- exmark, 2. SunSouth Quote- john deere, 3. Capital Purchase - 2 exmarks

Date	Ver.	Action By	Action	Result
4/1/2024	1	City Council	adopted	Pass

A Resolution Approving the Purchase of 2 Zero Turn Mowers for the Street Department

The FY24 Budget lists two Front Mount Mowers for \$50,000 for Account # 100-3012-5100. Street Department requests to purchase two Exmark Lazer 72" Zero Turn Mowers from G & J's Power Equipment under Omnia Contract # 20469, for the total cost of \$33,168.00, under Account #100-3012-5100.

Non-Capital Item:

Budgeted under account # _____ (discussion item)
 Not budgeted, requesting transfer of \$ _____ from Account # _____ to Account # _____.**Request to Transfer Departmental Budget Dollars form must be attached**
 Not budgeted requiring increase to account # _____ in the amount of \$ _____.**Request to Increase Departmental Budget Dollars form must be attached**

Capital - Departmental **Capital Purchase Worksheet form must be attached**

Budgeted under account # 100-3012-5100 for \$ 50,000.00 and described in budget as Front Mount Mower/Deck.
Additional amount needed, if any: Increase in budget of \$ _____ OR, transfer of \$ _____ from Account # _____ to Account # _____**Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached**
 Not Budgeted - account # _____ requires budget increase of \$ _____.**Request to Increase Departmental Budget Dollars form must be attached**

Capital Project - **If requesting to start a project, a Capital Project Worksheet form must be attached**

In current year Capital Projects Plan:

Yes, described as _____, planned amount \$ _____, requesting \$ _____ as total project estimate, including contingencies, under account # _____
 No, requesting \$ _____ as total project estimate, including contingencies, under account # _____.

____ No, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

WHEREAS, the Street Department budgeted two Front Mount Mowers for \$50,000 under Account # 100-3012-5100, AND

WHEREAS, the Street Department is requesting to purchase two Exmark Lazer 72" Zero Turn Mowers from G & J's Power Equipment under Omnia Contract # 20469, for the total cost of \$33,168.00, under Account #100-3012-5100.

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

SECTION 1: Approves the purchase of two Exmark Lazer 72" Zero Turn Mowers from G & J's Power Equipment under Omnia Contract # 20469, for the total cost of \$33,168.00, under Account #100-3012-5100.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.