



Legislation Text

File #: 24-0080, Version: 1

A Resolution Approving the Purchase of a John Deere Tractor for the Parks and Recreation Department.

The Parks and Recreation Department is requesting permission to purchase a new John Deere 4 series tractor. The tractor will be shared regularly between Parks and Recreation and Horticulture for parks, trails, and landscaping maintenance. Our current tractor is a 1997 John Deere 4 series and we desperately need to upgrade it. Deere & Company has a tractor available which meets the needs of the departments for \$41,741.16 using Sourcewell Ag Tractors Contract 082923-DAC (PG 1P CG 70) under account # 100-5030-5100.

Budgetary Impact:

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\*\*

\_\_\_\_\_x\_\_\_\_\_ Budgeted under account # 100-5030-5100 \_\_\_\_\_ for \$ 50,000 \_\_\_\_\_ and described in budget as Tractor \_\_\_\_\_. 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 # \_\_\_\_\_.

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

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

WHEREAS, Parks and Recreation has budgeted for a tractor in the FY24 budget for \$50,000, and

WHEREAS, we have an immediate need for a John Deere 4 Series Tractor, and

WHEREAS, we would like to purchase the mower from Deere & Company for \$41,741.16 using Sourcewell Ag Tractors Contract 082923-DAC (PG 1P CG 70) under account # 100-5030-5100.

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

SECTION 1: Approves Parks and Recreation to purchase a John Deere 4 series tractor from Deere & Company using Sourcewell Ag Tractors Contract 082923-DAC (PG 1P CG 70) under account # 100-5030-5100.

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