



Legislation Text

File #: 23-0710, Version: 1

A Resolution Approving the Purchase of a Zero Turn Mower for the Parks and Recreation Department.

The Parks & Recreation Department has a gator in the capital purchases FY24 budget, budgeted at \$12,000. However, we have an immediate need for a zero turn mower so we would like to purchase the mower in place of the gator. G & J Power Equipment has a mower available which meets the needs of the department for \$12,071 using Omnia contract #20469 under account number 100-5030-5100. Though it is more than the planned amount, we will be under budget overall because of savings with previous capital purchases.

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**

Budgeted under account # 100-5030-5100 _____ for \$ 12,000 _____ and described in budget as Pro Gator _____. 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 & Recreation has budgeted a pro gator in the FY24 budget for \$12,000, and
WHEREAS, we have an immediate need for a zero turn mower and would like to purchase the mower in place of the pro gator, and

WHEREAS, we would like to purchase the mower from G&J's Power Equipment for \$12,071 using Omnia contract #20469 under account number 100-5030-5100.

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

SECTION 1: Approves Parks & Recreation to purchase a zero turn mower from G&J's Power Equipment for \$12,071 using Omnia contract #20469 under account number 100-5030-5100.

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