



Legislation Text

File #: 24-0070, Version: 1

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

The Parks and Recreation Department is in need of a reel mower for the sportsplex. This addition is needed to eventually replace an aging mower. The lead time on these mowers is 18-20 months so we're attempting to plan ahead and eventually replace an existing older mower before it breaks down. The new mower will also allow us to continue to maintain our athletic fields at a high level. The mower will be purchased through the Sourcewell Grounds Maintenance Contract 031121-DAC (PG NB CG 70).

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 \$ 85,000 _____ and described in budget as ___ Reel Mower _____. 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 Department budgeted \$85,000 for a reel mower for field maintenance, and

WHEREAS, We need to purchase a new reel mower to eventually replace an existing aging mower, and

WHEREAS, We plan to purchase the mower through the Sourcewell Grounds Maintenance Contract 031121-DAC (PG NB CG 70).

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

SECTION 1: Approves the purchase of a reel mower from Deere & Company for \$85,081.16 through the Sourcewell Grounds Maintenance Contract 031121-DAC (PG NB CG 70) using account 100-5030-5100.

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