



Legislation Details (With Text)

File #: 18-0517 **Version:** 1 **Name:** A Resolution to approve the purchase a new knuckleboom loader (Limb Truck)
Type: Resolution **Status:** Adopted
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On agenda: 10/1/2018 **Final action:** 10/1/2018
Title: A Resolution Approving the Purchase of a Knuckleboom Loader (Limb Truck)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Approval Email & Cap. Purch. Wrksht.PDF, 2. Chassis & Body Quotes.PDF

Date	Ver.	Action By	Action	Result
10/1/2018	1	City Council	adopted	Pass

A Resolution Approving the Purchase of a Knuckleboom Loader (Limb Truck)

To better serve the citizens of Foley concerning the picking up of yard debris and bulk items, the Sanitation Department requests to purchase a new knuckleboom loader (Limb Truck) in the total amount of \$151,456.55. The chassis will be purchased from Rush Truck Center under Buyboard Bid # 521-16in the amount of \$92,890.00, and the body will be purchased from Ingram Equipment/NAFG under Sourcwell (NJPA) Contract # 041217-HMC in the amount of \$58,566.55. This new truck would replace Sanitation Truck #1053, which is a 2002 Freightliner with 214,000 miles. It is worn out and costing too much in repairs to be on the road. The Sanitation Department also requests that Sanitation Truck #1053 be declared surplus and disposed of through JM Wood Auction in Montgomery, AL.

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 # 100-4010-5100 for \$ 160,000 and described in budget as Knuckleboom Loader .
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 Sanitation Department needs to purchase an knuckleboom loader (Limb Truck) to better serve the citizens of Foley concerning the picking up of yard debris and bulk items, and

WHEREAS, The total cost of the limb truck will be \$151,456.55, with the chassis purchased from Rush Truck Center under Buyboard Bid # 430-13 in the amount of \$92,890.00, and the body purchased from Ingram Equipment/NAFG under Sourcwell (NJPA) Contract # 041217-HMC in the amount of \$58,566.55, and

WHEREAS, This new truck is a replacement for Sanitation Truck #1053, which is a 2002 Freightliner with 214,000 miles, that is worn out and costing too much in repairs to be on the road, and

WHEREAS, The knuckleboom loader is included in the FY19 Budget for up to \$160,000, and

WHEREAS, The Sanitation Department requests the Sanitation Truck #1053 be declared surplus and disposed of through JM Wood Auction in Montgomery, AL.

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

SECTION 1: Approves the purchase of a budgeted knuckleboom loader (Limb Truck) in the total amount of \$151,456.55, with the chassis purchased from Rush Truck Center under Buyboard Bid # 521-16 in the amount of \$92,890.00, and the body purchased from Ingram Equipment/NAFG under Sourcwell (NJPA) Contract # 041217-HMC in the amount of \$58,566.55.

SECTION 2: Approves the declaration of Sanitation Truck #1053, a 2002 Freightliner with 214,000 miles, as surplus and approves the disposal of it through JM Wood Auction in Montgomery, AL.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.