



Legislation Details (With Text)

**File #:** 18-0525      **Version:** 1      **Name:** Request approval to go to bid on a 2020 custom fire pumper for FFD  
**Type:** Resolution      **Status:** Adopted  
**File created:** 9/24/2018      **In control:** Legal Department  
**On agenda:** 10/1/2018      **Final action:** 10/1/2018  
**Title:** A Resolution Approving Going to Bid on a 2020 Custom Fire Pumper

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

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

A Resolution Approving Going to Bid on a 2020 Custom Fire Pumper

I am requesting approval to go to bid on a 2020 custom fire pumper as part of our scheduled apparatus replacement plan. We have scheduled this replacement for the FY19 budget year and included it in the capital requests for FY19 in the Fire Ad Valorem Fund. With most custom fire apparatus manufacturers on a 320 - 365 day delivery time, it is critical to be able to award a bid and complete the ordering process as soon as possible in the new budget year. This new pumper will enable us to surplus and sell our 1999 KME custom pumper.

Budgetary Impact:

Non-Capital Item:

\_\_\_ Budgeted under account #\_\_\_\_\_ (discussion item)

\_\_\_ Not budgeted, requesting transfer of \$\_\_\_\_\_ from Account #\_\_\_\_\_ to Account #\_\_\_\_\_.

\_\_\_ Not budgeted requiring increase to account #\_\_\_\_\_ in the amount of \$\_\_\_\_\_.

Capital - Departmental

\_\_\_ Budgeted under account #\_\_\_\_\_ for \$\_\_\_\_\_ and described in budget as \_\_\_\_\_.

Additional amount needed, if any: Increase in budget of \$\_\_\_\_\_ OR, transfer of \$\_\_\_\_\_ from Account #\_\_\_\_\_ to Account #\_\_\_\_\_

\_\_\_ Not Budgeted - account #\_\_\_\_\_ requires budget increase of \$\_\_\_\_\_.

Capital Project - \*\*THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE\*\*

In current year Capital Projects Plan:

\_\_\_ Yes, planned amount \$\_\_\_\_\_, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_

\_\_\_ No, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_

#\_\_\_\_\_

WHEREAS, the Foley Fire Department has planned for purchasing a new custom fire pumper in the FY19 budget year as a scheduled purchase in its apparatus replacement plan, and

WHEREAS, the purchase is included in the capital requests as part of the FY19 Budget in the Fire Ad Valorem Fund, and

WHEREAS, most custom fire apparatus manufacturers are currently on a 320 - 365 day delivery schedule making the timing of a bid award and order critical at the beginning of the budget year.

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

SECTION 1: Approves going to bid on a custom fire pumper for the Foley Fire Department.

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