

Legislation Details (With Text)

File #:	19-0110	Version: 1	Name:	A Resolution Approving the Parks Dept Purchase of a JD 1575 Mower
Туре:	Resolution		Status:	Adopted
File created:	2/12/2019		In control:	City Manager's Office
On agenda:	3/4/2019		Final action:	3/4/2019
Title:	A Resolution Approving the Parks Dept Purchase of a JD 1575 Mower			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. Parks 1575 Mower Quote.PDF, 2. Parks Cap Purch Wrksht for 1575 Mower.PDF			
Date	Ver. Action	ι Ву	A	tion Result
3/4/2019	1 City C	Council	a	lopted Pass

A Resolution Approving the Parks Dept Purchase of a JD 1575 Mower

To better serve the citizens of Foley, the Parks Department requests to purchase a new 2019 John Deere 1575 Side Discharge Front Mount Mower from Deere & Company in the total amount of \$34,787.06 under Sourcewell (NJPA) Cooperative Contract # 062117-DAC (PG NB CG 70). The new 1575 Mower would replace a 2010 John Deere 1575 Front Mount Mower #5010013 (Old # 11013), which is worn out after 9 years and costing too much in repairs. The Parks Department also requests that the 2010 John Deere 1575 Front Mount Mower #5010013 (Old # 11013) be declared surplus and disposed of as parts for the Maintenance Department to use as needed for repairs to other mowers in the city.

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 # <u>100-5010-5100</u> for <u>\$ 35,000</u> and described in budget as _ Front Mount 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 #_____.

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

WHEREAS, The Parks Department needs to purchase a new Front Mount Mower to better serve the citizens of Foley, and

WHEREAS, The total cost of a new 2019 John Deere 1575 Side Discharge Front Mount Mower from Deere & Company is \$34,787.06 under Sourcewell (NJPA) Cooperative Contract # 062117-DAC (PG NB CG 70), and

WHEREAS, The front mount mower is included in the FY19 Budget under account# 100-5010-5100 for up to \$35,000 and

WHEREAS, This new front mount mower is a replacement for the Parks 2010 John Deere 1575 Front Mount Mower #5010013 (Old # 11013), which is worn out and costing too much in repairs, and

WHEREAS, The Parks Department also requests that the 2010 John Deere 1575 Front Mount Mower #5010013 (Old # 11013) be declared surplus and disposed of as parts for the Maintenance Department to use as needed for repairs to other mowers in the city.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows: SECTION 1: Approves the purchase of a new 2019 John Deere 1575 Side Discharge Front Mount Mower from Deere & Company under Account# 100-5010-5100 in the total amount of \$34,787.06 under Sourcewell (NJPA) Cooperative Contract # 062117-DAC (PG NB CG 70), and

SECTION 2: Approves the declaration of Parks 2010 John Deere 1575 Front Mount Mower #5010013 (Old # 11013) as surplus and the disposal of it as parts for the Maintenance Department to be used as needed for repairs to other mowers in the city.

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