



Legislation Details (With Text)

File #: 19-0111 **Version:** 1 **Name:** A Resolution Approving the Street Dept Purchase of a JD 1575 Mower
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Title: A Resolution Approving the Street Dept Purchase of a JD 1575 Mower

Sponsors:

Indexes:

Code sections:

Attachments: 1. Street 1575 Mower Quote.PDF, 2. Street Cap Purch Wrksht for 1575 Mower.PDF

Date	Ver.	Action By	Action	Result
3/4/2019	1	City Council	adopted	Pass

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

To better serve the citizens of Foley, the Street Department requests to purchase a new 2019 John Deere 1575 Rear Discharge Front Mount Mower from Deere & Company in the total amount of \$34,802.46 under Sourcewell (NJPA) Cooperative Contract # 062117-DAC (PG NB CG 70). The new 1575 Mower is an annual purchase to keep the fleet up to date, so the Street Dept. can better keep up with the needs of our growing 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 # 100-3012-5100 for \$ 36,000 and described in budget as Front Mount Mower/Deck.

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 Street 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 Rear Discharge Front Mount Mower from Deere & Company is \$34,802.46 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# 100-3012-5100 for up to \$36,000 and

WHEREAS, This new front mount mower is an addition as an annual purchase to keep the fleet up to date, so the Street Dept. can better keep up with the needs of our growing 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 Rear Discharge Front Mount Mower from Deere & Company under Account# 100-3012-5100 in the total amount of \$34,802.46 under Sourcewell (NJPA) Cooperative Contract # 062117-DAC (PG NB CG 70),

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