



Legislation Details (With Text)

**File #:** 19-0142 **Version:** 1 **Name:** A Resolution Approving A Capital Purchase of Three Tahoes and Related Equipment  
**Type:** Resolution **Status:** Adopted  
**File created:** 3/7/2019 **In control:**  
**On agenda:** 3/18/2019 **Final action:** 3/18/2019  
**Title:** A Resolution Approving A Capital Purchase of Three Tahoes and Related Equipment  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agenda Request to purchase 3 Tahoe's, 2. Capital Project sign off for 3 Tahoes

Date	Ver.	Action By	Action	Result
3/18/2019	1	City Council	adopted	Pass

A Resolution Approving A Capital Purchase of Three Tahoes and Related Equipment

The Police Department is requesting to purchase three (3) Tahoes off of the Alabama State Bid Contract #T191L with Donohoo Chevrolet.  
The cost for two (2) of the Tahoes will be \$31,284.90 each totaling \$62,569.80 and for one (1) Tahoe \$30,739.00 totaling \$93,308.80.

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\*\*

☒ Budgeted under account # 100-2010-5100 for \$93,308.80 and described in budget as purchase of Three (3) Tahoes. 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 Police Department is requesting Approval for Capital Purchase of Three Tahoes and Related Equipment off of the Alabama State Bid Contract #T191L with Donohoo Chevrolet budgeted under Capital Account 100-2010-5100, and

WHEREAS, the cost for two (2) of the Tahoes will be \$31,284.90 each totaling \$62,569.80 and for one (1) Tahoe \$30,739.00 totaling \$93,308.80.

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

SECTION 1: Approves the purchase of Three (3) Tahoes and Related Equipment off of the Alabama State Bid Contract #T191L with Donohoo Chevrolet budgeted under Capital Account 100-2010-5100.

SECTION 2: Approves the cost for two (2) of the Tahoes, which will be \$31,284.90 each totaling \$62,569.80 and for one (1) Tahoe \$30,739.00 totaling \$93,308.80.

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