



## Legislation Details (With Text)

**File #:** 19-0330      **Version:** 1      **Name:** A Resolution to Approve Going to Bid and Purchase of a Truck for the Horticulture Department

**Type:** Resolution      **Status:** Adopted

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**Title:** A Resolution to Approve Going to Bid and Purchase of a Truck for the Horticulture Department

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Horticulture Cap Purch Wrkst

Date	Ver.	Action By	Action	Result
7/1/2019	1	City Council	adopted	Pass

## A Resolution to Approve Going to Bid and Purchase of a Truck for the Horticulture Department

The Horticulture Department requests to go to bid and purchase a new truck. The new truck is included in the FY19 Budget as a water truck under account# 100-5050-5100 for up to \$45,000.00. It would replace a 2003 Ford F-350 Truck - Asset# 10312, Vehicle# 505021 (Old 2621), VIN# 1FDWF36P13ED49864, which has 53,260 Miles on it. Vehicle# 505021 (Old 2621) is no longer suitable for the increased daily demands and usage because of the increased down time due to needed repairs lately. The Horticulture Department also requests that vehicle #505021 (Old 2621) be kept as a spare for other needs.

## 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 # 100-5050-5100 for \$ 45,000.00 and described in budget as Water Truck.

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 Horticulture Department requests to go to bid and purchase a new truck for up to \$45,000, and

WHEREAS, a new truck is included in the FY19 budget as a water truck under account 100-5050-5100 for \$45,000, and

WHEREAS, the new truck is a replacement for a 2003 Ford F-350 Truck - Asset# 10312, Vehicle# 505021 (Old 2621), VIN# 1FDWF36P13ED49864, which has 53,260 miles on it. It is no longer suitable and has too much down time, and

WHEREAS, the Horticulture Department also requests that vehicle #505021 (Old 2621) be kept as a spare for other needs.

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

SECTION 1: Approves to go to bid and purchase a budgeted vehicle under account 100-5050-5100 for an amount not to exceed \$45,000.

SECTION 2: Approves to keep 2003 Ford F-350 Truck - Asset# 10312, Vehicle# 505021 (Old 2621), VIN1FDWF36P13ED49864 as a spare for other needs.

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