



## Legislation Details (With Text)

**File #:** 20-0417      **Version:** 1      **Name:** Resolution to Purchase a Truck For Environmental Dept.  
**Type:** Resolution      **Status:** Adopted  
**File created:** 9/1/2020      **In control:** Community Development Department  
**On agenda:** 9/8/2020      **Final action:** 9/8/2020  
**Title:** A Resolution to Purchase a Truck for Environmental

**Sponsors:****Indexes:****Code sections:****Attachments:** 1. Foley F150 X1E Line 9 v20.0

Date	Ver.	Action By	Action	Result
9/8/2020	1	City Council	adopted	Pass

## A Resolution to Purchase a Truck for Environmental

Resolution 20-1058 authorized the Environmental Department to purchase a truck under account 100-2040-5100 for \$23,709 under Alabama Purchasing Contract #T191A Master Agreement #MA 999 16000000008 with Stivers Ford Lincoln. There was \$26,000 budgeted in the FY20 budget. Due to production issues and COVID, this truck was not produced. There is one available truck meeting the specifications needed at the cost of \$25,747 through Stivers Ford Lincoln. We are requesting an additional \$2038 to purchase this truck.

## 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\*\*

\_\_X\_\_ Budgeted under account #100-2040-5100 (Capital Purchase - Environmental) for \$26,000 and described in budget as Full Size Pickup 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 Environmental Department received Resolution 20-1058 to purchase a truck under Account 100-2040-5100 for \$23,709 under Alabama Purchasing Contract #T191A Master Agreement #MA 999 16000000008 with Stivers Ford Lincoln, and

WHEREAS, the truck was no longer available, and

WHEREAS, the available truck meeting the required specifications is available for \$25,747 under Alabama Purchasing Contract #T191A Master Agreement #MA 999 16000000008 with Stivers Ford Lincoln, and

WHEREAS, the truck is budgeted at \$26,000 in the FY20 budget.

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

SECTION 1: Approves the Environmental Department to purchase a truck under account 100-2040-5100 for \$25,747 under Alabama Purchasing Contract #T191A Master Agreement #MA 999 16000000008 with Stivers Ford Lincoln.

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