



Legislation Text

File #: 19-0110, Version: 1

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\*\*

☒ Budgeted under account # 100-5010-5100 for \$ 35,000 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.