



Legislation Text

File #: 20-0417, Version: 1

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**

☒ 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.