

Baldwin County Commission

Legislation Text

File #: 21-0052, Version: 2

Meeting Type: BCC Regular Meeting

Meeting Date: 10/6/2020 **Item Status**: Replacement

From: Wanda Gautney, Purchasing Director

Submitted by: Wanda Gautney, Purchasing Director

ITEM TITLE

*Purchase of One (1) New Vehicle for Baldwin County Commission

STAFF RECOMMENDATION

Take the following actions:

- 1) Approve the purchase of one (1) new vehicle off the State of Alabama Contract in the amount of \$45,741.70 for Commission District 3 and authorize the Purchasing Director to issue a Purchase Order with the funding to be from Fund Balance; and
- 2) Transfer the 2019 Ford Explorer VIN #1FM5K7D88KGA21032 currently assigned to District 3 Commissioner to Administration Department.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: Replacement Item - Vehicle assigned to District 3 Commissioner will be transferred to Administration Department instead of District 1 Commissioner. District 3 Commissioner is requesting the purchase of a new vehicle for her District. The new vehicle will be purchased off the State of Alabama contract in the amount of \$45,741.70. The 2019 Ford Explorer that is assigned to District 3 will be transferred to Administration Department (51125). The funding source for the new vehicle will be General Fund - Fund Balance, and funds will be allocated through a Budget Amendment presented during the October 20, 2020 meeting.

FINANCIAL IMPACT

Total cost of recommendation: \$45,741.70

Budget line item(s) to be used: 51100.5500.3

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If this is not a budgeted expenditure, does the recommendation create a need for funding? Budget Amendment will be presented at October 20, 2020 meeting

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents? N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: 10/06/2020

Individual(s) responsible for follow up: Wanda Gautney, Purchasing Director

Action required (list contact persons/addresses if documents are to be mailed or emailed): Issue Purchase Order & Fixed Asset Form

Additional instructions/notes: N/A