



## Legislation Details

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<b>File #:</b>	10-1020	<b>Version:</b>	1	<b>Name:</b>	11/4/10 FCR MRF Capital Reimbursement and Loader Lease
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Passed
<b>File created:</b>	11/4/2010	<b>In control:</b>		<b>In control:</b>	City Council
<b>On agenda:</b>	11/4/2010	<b>Final action:</b>		<b>Final action:</b>	11/4/2010
<b>Enactment date:</b>	11/4/2010	<b>Enactment #:</b>		<b>Enactment #:</b>	R-10-395

**Title:** Resolution to Authorize Purchase of a New Volvo Loader from Alta Equipment Company (\$201,658.00), Approve a Government Obligation Contract with Volvo Financial Services (\$21,888.92 per 6 months), Reimburse FCR LLC for Capital Maintenance at the Material Recovery Facility (\$56,363.10) and Appropriate Funds (8 Votes Required)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Loader Cost Comparison 09-13-10 (2).pdf, 2. Gov Ob Contract Sample

Date	Ver.	Action By	Action	Result
11/4/2010	1	City Council	Approved	Pass