



# City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

## Signature Copy

Resolution: 24-1478-RES

File Number: 24-0701

Enactment Number: 24-1478-RES

Resolution Recommending the Purchase of Additional Traffic Cameras and Radar Detection Units and Cellular Communication Equipment for three intersections on the FBE.

WHEREAS, ALDOT has implemented a traffic signal program called Regional Traffic Operations (RTOP), and

WHEREAS, RTOP relies on technology advancements to improve traffic flow and signal operations, and

WHEREAS, ALDOT maintains FBE/US98 and the City owns 2 signals at FBE/CR20 and FBE/CR12 that will be maintained by ALDOT upon transfer of the FBE, and

WHEREAS, additional traffic cameras, radar, and cellular equipment is needed.

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

SECTION 1: Approve the additional traffic cameras, radar, and cellular equipment and appropriate \$187,758.00 to Signal Maintenance Account No # 203-3020-6196.

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

PASSED, APPROVED AND ADOPTED this 18th day of November, 2024.

President Pro Tempore  
Signature

Date

11-18-24

Attest by City Clerk Kathryn Taylor

Date 11-18-24

Mayor Signature [Signature]

Date 11/18/24

DATE: 4/18/2024

ALABAMA DEPARTMENT OF TRANSPORTATION  
SPECIAL WORK AUTHORIZATION PROJECT BILLING

BILLED TO:

CITY OF FOLEY  
P.O. BOX 1750  
FOLEY, AL 36536

VENDOR: 636001263 01

PROGRAM/PROJECT: CSWA1/100020098

---

Improvements to (3) Signalized Intersections on Foley Beach Express

- (3) EVO Radar Systems @ \$28K each
- (3) Econolite Cobalt Controllers @ \$4k each
- (3) Cisco Cell Modems @ \$2,300 each
- (3) Reno MMUs @ \$1,300 each
- (3) PTZ Cameras @ \$4500 each
- (3) Alpha UPS Systems @ \$6K each
- Labor and Equipment Charges to install – 8 Days @ \$3.3K per day : \$16,000 (Estimated)
- Indirect costs:\$23,058

TOTAL: \$187,758 (Estimated)

ESTIMATED TOTAL CHARGES TO PROJECT AS OF 04/18/2024

\$187,758.00

TOTAL CASH RECEIVED AS OF 04/18/2024

\$0.00

TOTAL DUE THIS INVOICE

\$187,758.00

PLEASE REMIT **\$187,758.00**

ALABAMA DEPARTMENT OF TRANSPORTATION  
1409 COLISEUM BOULEVARD  
MONTGOMERY, AL 36130-3050

PLEASE DIRECT FINANCIAL QUESTIONS TO:

TAMIKO JORDAN AT (334) 242-6364

PLEASE DIRECT QUESTIONS PERTAINING TO WORK PERFORMED TO:

THE RESPONSIBLE DIVISION OFFICE

---





Tuesday, November 12, 2024

## NON-CAPITAL ITEM BUDGET FORM

### Approval Status

Approved

### Submitted by:

Daisha Barnes

### Date

Tuesday, November 12, 2024

### Department

Engineering

### Email

dbarnes@cityoffoley.org

### Request the following budget impact:

Increase Budget by APPROPRIATING Funds

### Budget Category appropriating funds to:

Operational Budget

### Budget Appropriation Detail:


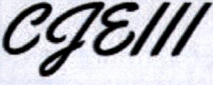

Amount of Funds	Account Number	Account Name
187758.00	203-3020-6196	Signal Maintenance

### Explanation for budget increase/transfer:

Upgrade traffic detection signal to radar and add cellular and cameras for remote management by ALDOT at 98/20/12 intersection with FBE. Old style loop detection would be deleted from MAC resurfacing contract, saving approximately \$45,000.

### Approval Activity History

Actor	Actions	Date
 mthompson@cityoffoley.org	<p>Approve</p> <p><i>Michael Thompson</i></p>	Tuesday, November 12, 2024

Actor	Actions	Date
 cebert@cityoffoley.org	<div data-bbox="630 229 768 293">Approve</div> <p>Approved, much needed upgrade. Thanks, Charlie</p> 	Tuesday, November 12, 2024
 Notification	<p>Email sent. (Your request has been approved.) dbarnes@cityoffoley.org</p>	Tuesday, November 12, 2024