RESOLUTION NO. 5094-12

APPROVES PURCHASE OF STEP DOWN TRANSFORMERS

WHEREAS, the Revitalization and Beautification Advisory Board wishes to purchase new 120 volt LED Christmas decorations in future years for the cobra poles to replace the dated 240 volt decorations; and

WHEREAS, there are 188 cobra poles that have 240 voltage; and

WHEREAS, Riviera Utilities found a step down transformer in the amount of $58.25 each as a solution to step the circuit voltage down from 240 volts, which is the voltage of the street light circuits, to 120 volts for powering the new LED Christmas decorations; and

WHEREAS, the Revitalization Beautification Advisory Board would like to purchase 187 of these step down transformers to be mounted either to the pole or the new decorations as they are purchased in future years.

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

SECTION 1: Approves the purchase of 187 step down transformers for $10,892.75 from Mathes of Alabama and amends the budget for Account # 01-619-7100 for the purchase.

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

PASSED, ADOPTED AND APPROVED THIS 4th day of September, 2012.

CITY OF FOLEY CORPORATE SEAL FOLEY, ALABAMA

John E. Koniar, Mayor

ATTEST:

Victoria Southern

Victoria Southern, CMC
City Clerk

12-0060
10E

AGENDA REQUEST FORM

DATE OF WORK SESSION: Sept. 4, 2012

DATE OF COUNCIL MEETING: Sept. 4, 2012

DEPARTMENT AND PERSON SUBMITTING ITEM: Beautification Board, Suzanne Kellams

DESCRIPTION OF TOPIC: (who, what, when, where, why, and how much)

Consider capital purchase request to Mathes of Alabamain the amount of $10,892.75 for step down transformers for cobra light poles to enable the future purchase of 110v LED Christmas decorations

DESCRIPTION FOR PUBLISHED AGENDA: *Consider capital purchase request to Mathes of Alabamain the amount of $10,892.75 for step down transformers*

IS DOCUMENTATION ATTACHED (See attached list): [x] Yes [ ] No

If item was previously approved under a Resolution or Ordinance have you included the number in the documentation? [ ] Yes [x] No [ ] N/A

Is a copy of the Resolution/Ordinance attached? [ ] Yes [ ] No [ ] N/A

SOURCE OF FUNDING:

Please provide the amount requested: $10,892.75

Is this a budgeted item? ~~[x] Yes~~ [✓] No

Please provide the budgeted amount: $______ Account No. 01-619-7100

If budgeted, is this a capital purchase, capital project, or special fund? Capital purchase

Was this item included in the Fiscal Year Capital Projects Plan? [ ] Yes [x] No

If yes, please provide the amount included in Capital Projects Plan: $______

============================Do Not Write Below This Line==============================

Verified by the Finance Department:

Reviewed by: SS Date: 8/31/12

Clerk's Office: Received by: ______ Date: ______ Time: ______

(see back for required backup documentation)

Mathes of Alabama
1514 S. McKenzie
Foley, AL 36535
(251) 943-8551
Fax (251) 943-8554

1406 Hwy 98
Daphne, AL 36526
(251) 626-1908
Fax (251) 626-8110

QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	08/10/12	148453-00

P.O. NO.	PAGE #
TRFMR. QUOTE	1

CUST.#: 1175

SHIP TO: CITY OF FOLEY
P.O. BOX 1750

FOLEY, AL 36536

CORRESPONDENCE TO: Mathes of Alabama Electric Sup
P.O. Box 1208

Foley, AL 36536

BILL TO: CITY OF FOLEY
P.O. BOX 1750

FOLEY, AL 36536

INSTRUCTIONS	TERMS
ADAM 269-8504	2% 10th

SHIP POINT	SHIP VIA	SHIPPED
Mathes of Alabama-Foley	Cust Pick Up	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	S20N11S82N .10 KVA 1PH 240/480-120/ 240V ENCLOSED TRANSFORME	187			each	58.25	10892.75
1	Lines Total	Qty Shipped Total		187		Total Invoice Total	10892.75 10892.75

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