

CITY OF FOLEY

PROPERTY FORM

NEW  TRANSFER  DISPOSAL  CHANGE  OUT OF SERVICE

Effective Date: \_\_\_\_\_ Resolution #: \_\_\_\_\_

*If Property is being Transferred,*

Department: \_\_\_\_\_ Receiving Department: \_\_\_\_\_

*If Property is to be Disposed,*

Means of Disposal:  GOVDEALS  SCRAP  OTHER \_\_\_\_\_  
*( If other, describe)*

OUT OF SERVICE \_\_\_\_\_  
*( Storage location)*

If New:  PURCHASED  CONFISCATED  OTHER \_\_\_\_\_  
*( If other, describe)*

Item Description: \_\_\_\_\_

VIN/Serial #: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_

City Tag : \_\_\_\_\_ Vehicle #: \_\_\_\_\_ Mileage: \_\_\_\_\_  
*(If applicable) (If applicable)*

Departmental Section

•Current Vehicle/equipment ID# \_\_\_\_\_  
•New vehicle/equipment number assigned \_\_\_\_\_  
•Completed by \_\_\_\_\_ Date \_\_\_\_\_

Accounts Payable Section

•Vendor \_\_\_\_\_ Date Paid \_\_\_\_\_  
•Moved title *(if applicable)* to proper dept. vehicle file \_\_\_\_\_  
•Title Applied For \_\_\_\_\_ Tag Applied For \_\_\_\_\_  
• Paperwork (if any) attached \_\_\_\_\_  
•Completed by \_\_\_\_\_ Date \_\_\_\_\_

Insurance

•Is item insured? \_\_\_\_\_  
•If new, date item was added to insurance \_\_\_\_\_  
•If changed, date insurance company was notified \_\_\_\_\_  
•Completed by \_\_\_\_\_

Fixed Asset Section

•On F.A. list? \_\_\_\_\_ If Yes, ID # \_\_\_\_\_  
•Date transferred in F.A. system \_\_\_\_\_  
•Completed by \_\_\_\_\_

Prepaid Insurance

•Date schedule was updated \_\_\_\_\_  
•Completed by \_\_\_\_\_

# K & K INVOICE

**Mailing: PO BOX 1065, Verona, MS 38879**  
**Physical: 687 Palmetto Road, Tupelo, MS 38801**  
**FEIN: 72-1370925**  
**Toll Free: 888-414-3003**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 7/28/2023 | 23129     |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| City of Foley<br>Darrell Russell<br>Public Works<br>120 E Orchid Ave<br>Foley, AL 36535 | City of Foley<br>Darrell Russell<br>Public Works<br>120 E Orchid Ave<br>Foley, AL 36535 |

|                    |                   |                         |                       |                                    |
|--------------------|-------------------|-------------------------|-----------------------|------------------------------------|
| <b>P.O. Number</b> | <b>Contract #</b> | <b>Customer Contact</b> | <b>Customer Phone</b> | <b>Customer E-mail</b>             |
| 23-01348           |                   |                         | 251.943.8897          | drussell@cityoffoley.org;MCHAVE... |

|                       |                |                 |            |             |            |   |
|-----------------------|----------------|-----------------|------------|-------------|------------|---|
| <b>Payment Method</b> | <b>Terms</b>   | <b>Due Date</b> | <b>Rep</b> | <b>Ship</b> | <b>Via</b> | <b>MADE IN THE UNITED STATES OF AMERICA</b> |
| U.S. Dollars          | Due on receipt | 7/28/2023       | CP-B       | 7/28/2023   | Best Way   |   |

| Qty. | Item#   | Description   | U/M | Each      | Amount     |
|------|---------|---|-----|-----------|------------|
| 2    | MB14281 | Solar Powered, Portable Changeable Message Sign capable of three lines of alphanumeric 18" high text and graphics/animations, all LED display, self contained on board computer, multiple alphanumeric fonts, powder coat paint system, display is 142" x 81", with hydraulic style trailer. Also Supports up to 260 predefined messages (text and graphics). Supports storage of up to 100 changeable messages. System comes standard with (4)-four 12-volt batteries and 220 watts of solar. NTCIP Compliant. |     | 14,929.44 | 29,858.88T |

|                |              |                   |                         |             |
|----------------|--------------|-------------------|-------------------------|-------------|
|                |              |                   | <b>Subtotal</b>         | \$29,858.88 |
|                |              |                   | <b>Sales Tax (0.0%)</b> | \$0.00      |
| <b>Phone #</b> | <b>Fax #</b> | <b>Web Site</b>   | <b>Payments/Credits</b> | \$0.00      |
| 6625662025     | 662-566-7123 | www.k-systems.com | <b>Balance Due</b>      | \$29,858.88 |

# CERTIFICATE OF ORIGIN

**K & K SYSTEMS, INC.**

687 Palmetto Road, Tupelo, Mississippi 38801

662-566-2025 Phone 662-566-7123 Fax 888-414-3003 Toll Free

|                           |                   |
|---------------------------|-------------------|
| DATE: JULY                | INVOICE NO: 23129 |
| YEAR: 2023                | MAKE: K & K       |
| VIN NO: 1K9BM9014PT244597 |                   |
| MODEL: MB14281            | WEIGHT: 800 LBS   |
|                           |                   |

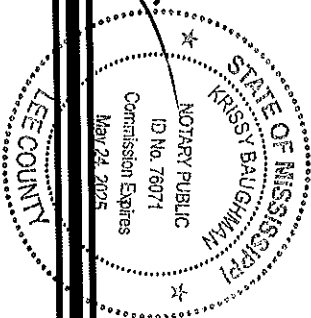
I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ECT: **K&K SYSTEMS 687 PALMETTO RD TUPELO MS 38801**  
**K & K SYSTEMS, INC.**

Sworn to before me and  
subscribed in my presence on  
JULY 2023 My commission  
expiring on:

BY:

*Tracy Keith, Pres.*  
(Signature of Authorized Representative)



**BILL OF SALE AND ASSIGNMENT**

Under the Sale of Assets Agreement, dated JULY 2023, hereby acknowledged, does hereby grant, convey, sell, assign and transfer to CITY OF FOLEY, 120 E ORCHID AVENUE, FOLEY, AL 36535 (Invoice #23129) all of seller's rights, title, and interest in the following assets:

Model: MB14281

VIN NO: 1K9BM9014PT244597

Title to all properties specified as being conveyed and transferred shall become fully and completely conveyed and transferred to the above-named Buyer.

Seller represents that it has full and complete title and ownership of said assets, has the right and authority to transfer said assets to Buyer, and that such assets have no liens, security interests or other encumbrances other than those disclosed to Buyer in writing.

IN WITNESS WHEREOF, Seller has caused this Bill of Sale and Assignment to be executed on JULY 2023.

K & K Systems, Inc.  
687 Palmetto Road  
Tupelo, MS 38801  
Federal ID # 72-1370925

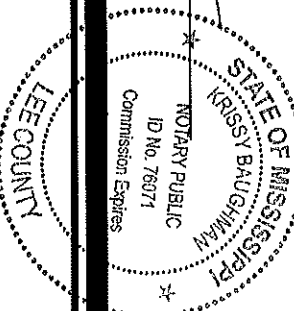
By: Troy Keith, pres.

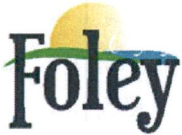
STATE OF MISSISSIPPI  
COUNTY OF LEE

On JULY 2023 sworn to me, the undersigned, a notary public for the state of Mississippi, personally appeared Troy G. Keith known to me or proved to me on the basis of satisfactory evidence to be the person(s) who executed this instrument on behalf of Seller named herein.

K & K SYSTEMS, INC.

  
Notary Public





# City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

## Signature Copy

Resolution: 23-1194-RES

File Number: 23-0295

Enactment Number: 23-1194-RES

Resolution to Approve the Purchase of 2 Portable Message Board Signs for Street Department- Traffic Control.

WHEREAS, Street Department- Traffic Control requests to purchase 2 Message Board Signs from K & K Systems at \$14,929.44 each for a total of \$29,858.88 under GSA contract # GS-03F-0015Y, AND

WHEREAS, this purchase is budgeted for \$30,000.00 under Acct# 100-3014-5100.

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

SECTION 1: Approves the purchase of a new 2 portable message board signs under GSA contract # GS-03F-0015Y from K & K Systems for a total of \$29,858.88 under account # 100-3014-5100.

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

PASSED, APPROVED AND ADOPTED this 5th day of June 2023.



President's Signature

*[Handwritten Signature]*

Date

6-5-23

Attest by Clerk

*[Handwritten Signature]*

Date

6-5-23

Mayor's Signature

*[Handwritten Signature]*

Date

6/5/23.

Capital Purchase Worksheet

Directions:

Please complete all questions below and submit to Mike Thompson and Wayne Trawick for approval.

Submitted by: Darrell Russell

Date Submitted: 17-May-23

Is this purchase listed as a capital purchase in the approved budget? YES

What amount is approved in the budget for this purchase? \$30,000.00

Description of the item and why the item is needed at this time.

2 Portable message board signs for the use in traffic safety, events, and emergencies  
\_\_\_\_\_  
\_\_\_\_\_

Can your job be performed without the purchase of this item? Please explain below.

No. There is always a need for message boards  
\_\_\_\_\_  
\_\_\_\_\_

Have you obtained any quotes on the purchase to determine if it will come in, at, or below budget? If so, please attach.

Yes. Just below budget.  
\_\_\_\_\_  
\_\_\_\_\_

Is this to replace a current capital asset? No, it is an addition

If so please list below the item being replaced and why it can not be used any longer.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

How do you plan to dispose of the item that is being replaced?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval by City Administrator

  
Signature and Date

Approval by Council President

 6-5-23  
Signature and Date

# K&K Systems

Systems

# QUOTATION

687 Palmetto Road  
Tupelo, MS 38801  
[www.k-ksystems.com](http://www.k-ksystems.com)

email: [cphillips@k-ksystems.com](mailto:cphillips@k-ksystems.com)  
Phone: Office 662-566-2025, Cell: 662-542-3182  
Fax: 662-566-7123 TollFree: 888-414-3003

Quotation #: Q230421CP-2  
Quotation Date: 4/21/2023  
Customer Type: Retail

Customer Contact: [mchavers@cityoffoley.org](mailto:mchavers@cityoffoley.org)  
Quote Valid: 45 days  
Prepared by: **Chip Phillips**

|   |   |
|---|---|
| <p><b>Bill To:</b><br/>Name: Darrell Russell<br/>Company Name: City of Foley<br/>Street Address: Public Works<br/>Address 2: 120 E. Orchid Avenue<br/>City, ST ZIP Code: Foley, AL 36535<br/>Tel: 251-943-8897<br/>Cell:<br/>Fax:<br/>email: <a href="mailto:drussell@cityoffoley.org">drussell@cityoffoley.org</a></p> | <p><b>Ship To:</b> (Must be filled out Completely)<br/>Name: Darrell Russell<br/>Company Name: City of Foley<br/>Street Address: 120 E. Orchid Avenue<br/>City, ST ZIP Code: Foley, AL 36535<br/>Tel and/or Cell: 251-943-8897<br/>Days open to Deliver: MONDAY - FRIDAY; 24-HOURS NOTICE<br/>Hours to Deliver: 6:15 a.m. to 1:45 p.m.<br/>Is Forklift Available: YES<br/>email: <a href="mailto:drussell@cityoffoley.org">drussell@cityoffoley.org</a></p> |
|---|---|

### Product

| <u>Model #</u> | <u>Description</u>   | <u>Base Price</u> |
|----------------|--|-------------------|
| MB14281        | Solar Powered, Portable Changeable Message Sign. Capable of three lines of alphanumeric 18" high text and graphics/animations, all LED display, self contained on board computer, multiple alphanumeric fonts, powder coat paint system. Display is 142" x 81", with hydraulic style trailer. Supports 100 plus predefined messages (text and graphics) and supports user customizable messages. System comes standard with four (4) 100 amp 12-volt batteries (totaling 400 12V amps) and 140 watts of solar. | \$14,929.44       |

| <u>QTY per Unit</u>                       | <u>Description</u>            | <u>Price Each</u> | <u>Price per Unit</u> |
|---|-------------------------------|-------------------|-----------------------|
|   | <b>Packaging</b> K&K Delivers | --                | --                    |
| <b>Options and Accessories - PER UNIT</b> |                               |                   |                       |

**Special Notes** GSA CONTRACT  
GS-03F-0015Y (ends: Oct 14, 2026)

|                                 |  |
|---------------------------------|--|
| <b>FOB:</b>                     | Tupelo, MS 38801                       |
| <b>Delivery (weeks):</b>        | 4-6 Weeks                              |
| <b>Warranty:</b>                | 1 year limited warranty, Factory Depot |
| <b>Sales Person Signature:</b>  | Chip Phillips                          |
| <b>Sales Manager Signature:</b> | Timothy Keith                          |

|                                |             |
|--------------------------------|-------------|
| <b>Per System Total:</b>       | \$14,929.44 |
| <b>Total QTY of Systems:</b> 2 | \$29,858.88 |
| <b>Total Shipping Costs:</b>   | Included    |
| <b>Taxes:</b>                  |             |
| <b>GRAND TOTAL:</b>            | \$29,858.88 |

Work Order#

Client PO#

Please note: The above specifications and quotation does not include shipping, permits, or taxes unless otherwise stated. The freight charge is an approximate estimate for your reference; the actual charge may vary. There will be an additional 3% charge on all credit card orders unless otherwise stated. \*Lead-time committed is based on the date Purchase Order is received by K&K Systems and deposit made and/or credit approved. Lead time is not based on the date quoted.