



Legislation Details (With Text)

**File #:** 24-0006      **Version:** 1      **Name:** Resolution appropriating funds for the installation of replacement lights for the Pedestrian Bridge.

**Type:** Resolution      **Status:** Adopted

**File created:** 12/19/2023      **In control:**

**On agenda:** 1/2/2024      **Final action:** 1/2/2024

**Title:** A Resolution Appropriating Funds for the Installation of Replacement Lights for the Pedestrian Bridge.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Owen Electrical Services Quote, 2. Hellmich Electric Quote, 3. Budget Increase Departmental

Date	Ver.	Action By	Action	Result
1/2/2024	1	City Council	adopted	

A Resolution Appropriating Funds for the Installation of Replacement Lights for the Pedestrian Bridge.

The lights on the Pedestrian Bridge have stopped working due to vandalism and water infiltration and need to be replaced. Engineering received quotes from Owen Electrical Services Inc for \$11,558.00 and Hellmich Electric Inc for \$39,200.00, with the lowest proposal from Owen Electrical Services Inc.

**Budgetary Impact:**

**Non-Capital Item:**

Budgeted under account (discussion item)

Not budgeted, requesting transfer of \$\_\_\_\_\_ from Account #\_\_\_\_\_ to Account #\_\_\_\_\_.\*\*Request to Transfer Departmental Budget Dollars form must be attached\*\*

Not budgeted requiring increase to account #100-3020-6011 in the amount of \$12,000.00.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

**Capital - Departmental \*\*Capital Purchase Worksheet form must be attached\*\***

Budgeted under account #\_\_\_\_\_ for \$\_\_\_\_\_ and described in budget as\_\_\_\_\_. Additional amount needed, if any: Increase in budget of \$\_\_\_\_\_ OR, transfer of \$\_\_\_\_\_ from Account #\_\_\_\_\_ to Account #\_\_\_\_\_\*\*Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached\*\*

Not Budgeted - account #\_\_\_\_\_ requires budget increase of \$\_\_\_\_\_.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

**Capital Project - \*\*If requesting to start a project, a Capital Project Worksheet form must be attached\*\***

**In current year Capital Projects Plan:**

Yes, described as \_\_\_\_\_, planned amount \$\_\_\_\_\_, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_

No, requesting \$ as total project estimate, including contingencies, under account #\_\_\_\_\_.

\_\_\_\_ Yes, requesting an increase of \$\_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

\_\_\_\_ No, requesting an increase of \$\_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

WHEREAS, the Pedestrian Bridge lights have stopped working due to vandalism and water infiltration and need to be replaced, and

WHEREAS, the Engineering Department received a quote from Owen Electrical Services Inc and Hellmich Electric Inc for replacement, and

WHEREAS, Owen Electrical Services Inc came in with the lowest proposal with \$11,558.00.

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

SECTION 1: Accept Owen Electrical Services Inc's proposal for the replacement lights on the Pedestrian Bridge and appropriate \$12,000.00 under Account No# 100-3020-6011.

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