City of Foley, AL



must be attached**

Legislation Details (With Text)

File #:	24-0132	Version:	1	Name:	Replacement Playground Equipme	ent
Type:	Resolution			Status:	Adopted	
File created:	2/20/2024			In control:		
On agenda:	3/4/2024			Final action:	3/4/2024	
Title:	A Resolution Ap	oproving th	ne Pur	chase of a Piece	of Playground Equipment for Max G	Griffin Park.
Sponsors:						
Indexes:						
Code sections:						
Attachments: 1. 104979-01-03_Quote, 2. Capital Purchase Worksheet - Playground, 3. 104979 - Foley Net #2						
Date	Ver. Action By			Actio	on	Result
3/4/2024	1 City Coun	cil		ado	oted	Pass
A Resolution Approving the Purchase of a Piece of Playground Equipment for Max Griffin Park.						
become a safety concern. This equipment was not planned as a capital purchase but was budgeted in our operations accounts. Since we have the available funds in our capital purchases account due to savings on previous capital purchases, no additional funding or budget transfer is necessary at this time. We plan to purchase the equipment for \$11,847.98 from Gametime through OMNIA Partners Contract #2017001134.						
Not b Account # attached**	Item: eted under ac udgeted, requ .** udgeted requi	ring incre	ansfe to T ease	er of \$ ransfer Depart to account #_	discussion item) from Account # mental Budget Dollars form m in the amount of idget Dollars form must be att	
	geted under a multiple iten Ol	ccount # ns R, transfe	_100 er of	0-5030-5100 \$ fro	form must be attached** for \$ Additional amount needed, m Account # to ransfer Departmental Budget	o Account

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

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

File #: 24-0132, Version: 1							
In current year Capital Projects Plan:							
Yes, described as	, planned amount \$,						
requesting \$ as total project estimate	te, including contingencies, under account						
No, requesting \$ as t account #	otal project estimate, including contingencies, under						
	to an already approved project titled cked under Account No						
No, requesting an increase of \$	to an already approved project titled ced under Account No						

WHEREAS, Parks & Recreation would like to purchase a piece of playground equipment for Max Griffin Park to replace an older existing piece, and

WHEREAS, this purchase was planned in operations accounts but due to the cost, it has been elevated to a capital purchase, and

WHEREAS, due to previous savings on multiple capital purchases, no additional funding or budget transfer is needed, and

WHEREAS, we plan to purchase this equipment through Gametime using OMNIA Partners Contract #2017001134.

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

SECTION 1: Approves the purchase of playground equipment for \$11,847.98 from Gametime using OMNIA Partners Contract #2017001134 using account #100-5030-5100.

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