City of Foley, AL



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Legislation Details (With Text)

File #:	24-0097	Version: 1	Name:	A Resolution to Amend Resolution Approving the Pu Signs for Street Department	ırchase of Arrow Board
Гуре:	Resolution		Status:	Adopted	
File created:	1/29/2024		In control:	City Manager's Office	
On agenda:	2/5/2024		Final action:	2/5/2024	
Γitle:	A Resolution to Amend Resolution 24-1032 A Resolution Approving the Purchase of Arrow Board Signs for Street Department- Traffic Control.				
Sponsors:					
ndexes:					
Code sections:					
Attachments:	1. 24-1032 RES arrow boards, 2. Budget Transfer Request - arrow boards				
Date	Ver. Action E	Зу	Acti	on	Result
2/5/2024	1 City Co	uncil	ado	pted	Pass
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A Resolution to Amend Resolution 24-1032 A Resolution Approving the Purchase of Arrow Board Signs for Street Department- Traffic Control.

Street Department- Traffic Control requested approval for the purchase of arrow board signs from K & K Systems under GSA Contract # GS-03F-0015Y for a total of \$19,594.57. This purchase was originally budgeted as a capital purchase under account #100-3014-5100. The arrow boards were less than \$5,000.00 each deeming them unable to be considered capital assets. Street Department- Traffic Control is requesting to transfer \$20,000 from capital account # 100-3014-5100 to operational account # 100-3014-6163.

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 # in the amount of \$**Request to
Increase Departmental Budget Dollars form must be attached**
Capital - Departmental **Capital Purchase Worksheet form must be attached** _X_ Budgeted under account #_100-3014-5100 for \$_20,000_ and described in budget as _directional arrows Additional amount needed, if any: Increase in budget of \$ OR, transfer of \$_20,000 from Account #_100-3014-5100 to Account #_100-3014-6163**Request to Increase OR Request toTransfer 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**

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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, on January 16, 2024, Council adopted Resolution 24-1032 approving the purchase of 2 vehicle mount arrow board signs and 4 portable arrow board signs under GSA contract # GSA-03F-00 from K & K Systems for a total of \$19,594.57, and	15Y
WHEREAS, the arrow boards were less than \$5,000.00 each deeming them unable to be considered capital assets, and	
WHEREAS, Street Department- Traffic Control requests to transfer the \$20,000.00 budgeted for the arrow boards under capital account # 100-3014-5100 to operational account # 100-3014-6163.	ese
NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:	
SECTION 1: Amends Resolution 24-1032 to approve the transfer of funds in the amount of \$20,000.00 from capital account # 100-3014-5100 to operational account # 100-3014-6163.	
SECTION 2: Amends Resolution 24-1032 to approve the purchase of arrow board signs under GSA contract # GSA-03F-0015Y from K & K Systems for a total of \$19,594.57 under account # 100-3014-61	
SECTION 3: This Resolution shall become effective immediately upon its adoption as required by	law.