



Legislation Text

File #: 24-0202, Version: 1

A Resolution Appropriating Funds and Approving the Purchase of Maintenance Shop Equipment for the New Public Works Campus

The Public Works Department is requesting to appropriate funds and approve the purchase of multiple pieces of maintenance shop equipment for the Maintenance Shop in the new Public Works Campus from ACAT in the amount of \$118,459.40, Sourcewell Contract 092920-GRC, under account # 400-1060-5100 R66 Equip.

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**

- 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 # _____.
- No, requesting an increase of \$ _____ to an already approved project titled _____ that is being tracked under Account No. _____.
- X Planned under account # 400-1060-5100 R66 Equip

WHEREAS, the Public Works Department is requesting appropriating funds to purchase shop equipment for the Maintenance Shop at the new Public Works Campus from ACAT in the amount of \$122,000.00, Sourcewell Contract 092920-GRC, and

WHEREAS, this is a planned purchase under account # 400-1060-5100 R66 Equip.

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

SECTION 1: Approves the Appropriation of Funds in the amount of \$119,000.00 under account # 400-1060-5100 R66 Equip.

SECTION 2: Approves the Purchase of maintenance shop equipment from ACAT in the amount of \$118,459.40, Sourcewell Contract 092920-GRC, under account # 400-1060-5100 R66 Equip.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.