



Legislation Text

File #: 24-0132, Version: 1

A Resolution Approving the Purchase of a Piece of Playground Equipment for Max Griffin Park.

The Parks and Recreation Department is requesting permission to purchase a piece of playground equipment for Max Griffin Park. This piece is needed to replace an older existing piece that has 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.

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 #\_ 100-5030-5100 \_\_\_\_\_ for \$ \_\_\_\_\_ and described in budget as \_\_\_ multiple items \_\_\_\_\_. 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, 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.