



Legislation Text

File #: 24-0097, Version: 1

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\*\*

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 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, 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-0015Y

from K & K Systems for a total of \$19,594.57, and

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 these arrow boards under capital account # 100-3014-5100 to operational account # 100-3014-6163.

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 # 100-3014-6163.

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