



Legislation Details (With Text)

File #: 21-0620 **Version:** 1 **Name:** A Resolution Approving FY21 Equipment Not Received by Year End
Type: Resolution **Status:** Adopted
File created: 10/8/2021 **In control:**
On agenda: 10/18/2021 **Final action:** 10/18/2021
Title: A Resolution Approving FY21 Equipment Not Received by Year End
Sponsors:
Indexes:
Code sections:
Attachments: 1. HAYNES STATE BID CONTRACT OCT 2021, 2. REQUEST TO INCREASE FORM 2021, 3. EMAIL APPROVAL MIKE AND WAYNE TO INCREASE BUDGET, 4. PT 1 HAYNES QUOTE FOR 2 CODE ENFORC TRUCKS, 5. PT 2 HAYNES QUOTE FOR 2 PATROL TRUCKS

Date	Ver.	Action By	Action	Result
10/18/2021	1	City Council	adopted	Pass

A Resolution Approving FY21 Equipment Not Received by Year End

RES 21-1083 and RES 21-1187 gave permission to the Police Department to purchase equipment from Haynes Emergency Lighting off of Alabama Master Agreement # 999 180000000347 to outfit 2021 Chevrolet Silverado trucks for our patrol fleet. Due to COVID19 the production and shipment of equipment was delayed so the installation could not be completed on all 7 trucks by year end. The Police Department requests to memorialize the purchase and increase the FY22 budget by \$41,430.11 in account 100-2010-5100 to cover the equipment and installation costs on the remaining 4 trucks.

Budgetary Impact:

Non-Capital Item:

___ Budgeted under account # _____ (discussion item)
___ Not budgeted, requesting transfer of \$ _____ from Account # _____ to Account # _____.
___ Not budgeted requiring increase to account # _____ in the amount of \$ _____.

Capital - Departmental:

___ 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 # _____.
X Not Budgeted - account # 100-2010-5100 Police Capital Purchase requires budget increase of \$ 41,430.11.

Capital Project:

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. _____.

WHEREAS, RES 21-1083 and RES 21-1187 gave permission to the Police Department to purchase equipment from Haynes Emergency Lighting off of Alabama Master Agreement # 999 180000000347 to outfit 2021 Chevrolet Silverado trucks for our patrol fleet and,

WHEREAS, the production and shipment was delayed due to COVID19 and the installations were not completed by year end, and

WHEREAS, the Police Department requests to memorialize the purchase and increase the FY22 budget by \$41,430.11 in account 100-2010-5100 to cover the equipment and installation costs on the remaining 4 trucks.

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

SECTION 1: Approves the purchase of equipment from Haynes Emergency Lighting off of Alabama Master Agreement # 999 180000000347 for \$41,430.11.

SECTION 2: Approves to memorialize the purchase and amend the FY22 budget for 100-2010-5100 in the amount of \$41,430.11 to cover the costs.

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