



## Legislation Details (With Text)

**File #:** 21-0634      **Version:** 1      **Name:** A Resolution to purchase 3 Security Door Systems for Public Works  
**Type:** Resolution      **Status:** Adopted  
**File created:** 10/12/2021      **In control:** City Manager's Office  
**On agenda:** 10/18/2021      **Final action:** 10/18/2021  
**Title:** A Resolution to purchase 3 Security Door Systems for Public Works

**Sponsors:****Indexes:****Code sections:**

**Attachments:** 1. PW Security Door Sytem quote, cap purch wrksht, approval email.pdf

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

## A Resolution to purchase 3 Security Door Systems for Public Works

For the safety of our Public Works staff, Darrell Russell requests to purchase 3 security door systems with controller and other needed equipment from Communications International for a total of \$9582.87 under Account# 100-1060-5100. This was an FY22 budgeted item for \$22,000 as Security Doors. With the climate in today's society, it is time to join other City buildings in ramping up security.

As the City continues to grow, new trucks are needed to keep up with the workload that also increases with the growth.

## 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 # 100-1060-5100 for \$ 22,000.00 and described in budget as Security Doors .  
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. \_\_\_\_\_.

WHEREAS, the City continues to grow, and the climate of society is changing, and

WHEREAS, a new door security system was budgeted in FY22 as Security Door as an addition for Public Works under Account# 100-1060-5100, and

WHEREAS, the Public Works Department is requesting approval to purchase 3 Security Door Systems with Controller and other needed equipment for \$9582.87 from Communications International under Account# 100-1060-5100 for the safety of their employees.

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

SECTION 1: Approves the purchase of 3 Security Door Systems with Controller and other needed equipment for \$9582.87 from Communications International under Account# 100-1060-5100 for the safety of their employees, since this is a FY22 budgeted item under Account # 100-1060-5100.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.