



Legislation Text

File #: 20-0415, Version: 1

A Resolution Approving the Purchase of Portable LED lights for FFD and Other City Uses

Description of Topic: (who, what, where, when, why and how much)

The Foley Fire Department has identified various needs for additional portable lighting to be used at City functions, events, and emergency scenes. With new LED lighting technology, this need can be met with purchasing 3 portable LED balloon lights on stands operated by small inverter generators. We will need an additional generator to add to our current inventory of generators to insure that we have adequate resources. Although this is an unbudgeted purchase request, we have \$8636.82 remaining in our capital purchases account to transfer to our small tools account due to savings from our purchase of hydraulic rescue tools. The total cost of the lights and generator is \$9625, so we are requesting an additional \$988.18 in unbudgeted funds in our small tools account.

Budgetary Impact:

Non-Capital Item:

\_\_\_ Budgeted under account # \_\_\_\_\_ (discussion item)

X Not budgeted, requesting transfer of \$ 8636.82 from Account # 100-2020-5100 to Account # 100-2020-5100. \*\*Request to Transfer Departmental Budget Dollars form must be attached\*\*

X Not budgeted requiring increase to account # 100-2020-6053 in the amount of \$ 988.18. \*\*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. \_\_\_\_\_.

WHEREAS, the Foley Fire Department has identified various needs for additional portable lighting to be used at City functions, events, and emergency scenes.

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

SECTION 1: Approves the purchase of (3) portable PBL 900W Prism LED balloon lights from GreenCo and (1) Predator 2000 inverter generator from Harbor Freight (using United Bank VISA) for a total of \$9625.

SECTION 2: Approves the budget transfer of funds of \$8636.82 from the Fire Department Capital Purchases account 100-2020-5100 to Small Tools account 100-2020-6053.

SECTION 3: Approves a budget increase of \$988.18 to the Fire Department Small Tools account 100-2020-6053.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.