

Legislation Details (With Text)

File #:	24-0378	Version: 1	Name:	A Resolution to Approve the Purchase and Installation of a Lightning Suppression System for the Foley Municipal Airport
Туре:	Resolution		Status:	Adopted
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Title:	A Resolution to Approve the Purchase and Installation of a Lightning Suppression System for the Foley Municipal Airport			
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	Lightning Su	ppression Syster Letter - EMP De	n.pdf, 3. EMPD C fense LLC.pdf	

A Resolution to Approve the Purchase and Installation of a Lightning Suppression System for the Foley Municipal Airport

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

The equipment at the airport is often damaged by lightning strikes causing numerous repairs throughout the year. In an attempt to reduce the damage to gates and other equipment, it is our desire to install a lightning protection system.

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 #<u>100-1070-5100</u> for <u>\$25,000</u> and described in budget as <u>Lightning</u> <u>Protection System</u>. Transfer of \$25,000 from Account #<u>100-1070-5100</u> to Account <u>#400-1070-5110 Air-</u> <u>LSS</u> **Request to Increase OR Request toTransfer 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, equipment at the Foley Municipal Airport is often damaged by lightning strikes which causes a significant number of repairs throughout the year, and,

WHEREAS, EMP Defense LLC is the sole source provider for a lightning suppression system that has been used at other city locations for the reduction of damage to city property, and,

WHEREAS, EMP Defense LLC has provided a quote in the amount of \$18,450.00 for this system and would require installation by another vendor, and,

WHEREAS, the purchase of this equipment was planned in FY24 as a capital purchase in the amount of \$25,000 but should have been planned as a capital project.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows: SECTION 1: Approves the purchase of the lightning suppression system from EMP Defense LLC in the amount of \$18,450.

SECTION 2: Transfers \$25,000 from capital purchase account 100-1070-5100 and appropriates it to account 400-1070-5110 Air-LSS for the equipment purchase and installation.

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