



Legislation Text

File #: 24-0094, Version: 1

A Resolution to Accept a Quote and Proceed with Upgrades to a Vehicle Mounted Light Tower

This Capital Purchase will be used to upgrade an apparatus mounted light tower to LED technology. The current light tower is out of service due to the truck no longer having an onboard hydraulic generator to supply the required power. This upgrade will allow the equipment to be operated off the trucks 12 volt power supply. The LED light tower conversion is a planned capital purchase for FY 2023-2024 under account 100-2020-5100 in the amount of \$10,000. We received quotes from the two local dealers of the light tower. We are requesting to fund Capital Purchase account 100-2020-5100 in the amount of \$10,000. Though our lowest equipment quote totaled \$8,231.90, we are requesting the remaining funds be used for any unforeseen issues that need to take place at time of the upgrade.

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 # 100-2020-5100 for \$ 10,000 and described in budget as LED light tower conversion for E-2. 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 # \_\_\_\_\_.
- 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, the City of Foley Fire Department requires power and lighting upgrades to a vehicle mounted light tower, and

WHEREAS, the LED light tower conversion is a planned capital purchase for FY 2023-2024 under account 100-2020-5100 in the budgeted amount of \$10,000, and

WHEREAS, Sunbelt Fire's quote was the lowest of the two received totaling \$8,231.90, and

WHEREAS, the use of remaining funds may be needed for unforeseen issues during the upgrading process.

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

SECTION 1: Approves the Sunbelt Fire quote of \$8,231.90 for light tower upgrade.

SECTION 2: Approves for the remaining funds up to \$10,000 to be used for any unforeseen issues that need to take place at time of the upgrade.

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