



Legislation Text

File #: 24-0378, Version: 1

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\*\*

- Budgeted under account # 100-1070-5100 for \$25,000 and described in budget as Lightning Protection System. Transfer of \$25,000 from Account # 100-1070-5100 to Account # 400-1070-5110 Air-LSS \*\*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, 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.