Legislation Details (With Text)

File #:	12180		
Type:	Resolution	**Status:**	Adopted
File created:	4/24/2023	**In control:**	Board of County Commissioners
On agenda:	4/25/2023	**Final action:**	4/25/2023
Enactment date:	4/25/2023	**Enactment #:**	RES-2023-082
Title:	Public Transportation Grant Agreement With State Department of Transportation for Purchase of Ramp Sweeper at Brooksville-Tampa Bay Regional Airport and Associated Resolutions		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Agreement and Resolution, 2. Budget Resolution AP-FDOT Grant Award-Ramp Sweeper, 3. Infield Infrastructure Development Plan - Presentation, 4. Approved Resolution No. 2023-81, 5. Approved Public Transportation Grant Agreement With State Department of Transportation for Purchase of Ramp Sweeper, 6. Approved Budget Resolution No. 2023-82		

Date	Ver.	Action By	Action	Result
4/25/2023	1	Board of County Commissioners	adopted	Pass

TITLE

Public Transportation Grant Agreement With State Department of Transportation for Purchase of Ramp Sweeper at Brooksville-Tampa Bay Regional Airport and Associated Resolutions

BRIEF OVERVIEW

Acquire one (1) Multihog multi-purpose CV sweeper for paved surfaces FOD (foreign object debris) removal. Equipment has multiple attachments that can be purchased. Specifically, vacuum and pavement marking striper. Currently, debris removal is frequently delayed as equipment must be borrowed/rented.

FINANCIAL IMPACT

The Airport's revenue will increase by $123,200 in Account No. 4311-34297-3896001, St Grant-FDOT 55.004 CAP and $30,800 local Transfer/Grant Match: total grant = $154,000. Expenditures will increase $154,000 in Account No. 4311-34297-5626401. Matching funds of $30,800 will come from Account No. 4311-07411-5909917 Budget Reserves-Capital Projects.

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached public transportation grant agreement (FPN 452862-1-94-01, contract number G2102), grant agreement resolution and associated budget resolution for the Airport's purchase of the ramp sweeper.