



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Signature Copy

Resolution: 13-0170-RES

File Number: 13-0447

Enactment Number: 13-0170-RES

Resolution authorizing construction and enhanced security at City Hall

WHEREAS, General Government is experiencing a lack of office space at City Hall and the City desires to contract with MCS Contracting for *general construction* renovations to existing offices that will result in two additional office spaces in the Revenue and Human Resources Division area, and

WHEREAS, at the same time as this *general construction* is taking place, the City desires to contract with Hurricane Electronics to provide enhanced security for City Hall and to contract with MCS Contracting to provide the *security related construction* necessary to support the enhanced security installation, and

WHEREAS, Funding in the amount of \$55,000 is currently budgeted in General Government Capital Account #01-620-7010 and is currently earmarked for a new time and attendance system. However, staff desires to use this money toward the funding of the *general construction* project and the *security related construction* (both of which are unbudgeted) and to delay the implementation of the new time and attendance system until the FY14 budget.

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

SECTION 1: Authorizes MCS Contracting to proceed with the *general construction* in the amount of \$24,905 as reflected on the attached quote, under account 12-665-7316, Q91 MCS1.

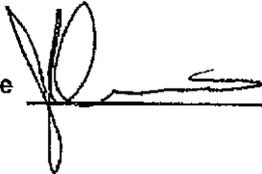
SECTION 2: Authorizes Hurricane Electronics to proceed with installation of an enhanced security system in the amount of \$22,003.62 with an additional option of an emergency button at the front desk at a cost of \$1,495.80, both as reflected on the attached quotes by Hurricane Electronics, under account 12-665-7316, Q91, HEI.

- SECTION 3: Authorizes MCS Contracting to proceed with the *security related construction* in the amount of \$25,000 as reflected on the attached quote, under account 12-665-7316, Q91, MCS2.
- SECTION 4: Removes \$55,000 budgeted under account 01-620-7010 for the time and attendance system in support of these projects.
- SECTION 5: This Resolution shall become effective immediately upon its adoption as required by law.

PASSED, APPROVED AND ADOPTED this 4th day of February, 2013.



Mayor's Signature



Date 2-6-13

Attest by City Clerk



Date 2-6-13

W & W Flooring and Design
 8158 State Hwy 59
 Foley, AL 36535
 251-970-5244

Invoice#: FO004363
 Sale Date: 02/27/2013
 Install Date: 03/08/2013
 Sales Rep: Welch, J
 Sales Rep:

Printed 03/11/13 10:02:41

SOLD TO

City Of Foley	Pam
HWY 98	
Foley	Al
251-970-5027	
knorris@cityoffoley.org	

SHIPPED TO

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MATERIALS	QUANTITY	PRICE	TOTAL
Materials Subtotal:			\$0.00

LABOR	QUANTITY	PRICE	TOTAL
(1) Carpet- Regular --McCords Flooring, ** **	1.00 Each	\$125.00	\$125.00
(2) No Labor/Non Taxed --,	1.00 Each		\$124.00

Labor Subtotal: \$249.00

Comments:

(Carpet for Mike's Office)

Subtotal: \$249.00
Misc: \$0.00
Total: \$249.00
Payments: \$0.00
Balance: \$249.00

W & W Flooring and Design
8158 State Hwy 59
Foley, AL 36535
251-970-5244

Proposal #: FO004388
Sale Date: 03/05/2013
Install Date:
Sales Rep: Welch, Jacob
Sales Rep:

Printed 03/05/13 10:10:37

SOLD TO

City Of Foley	Mike McGowin
Foley	Al 36535
251-424-5162	

SHIPPED TO

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MATERIALS

		QUANTITY	PRICE	TOTAL
(1) Cove Base 4"	505 True Blue	100.00LnFt	\$1.13	\$113.00
(2) Cove Base Adhesive		8.00Each	\$8.38	\$67.04
Materials Subtotal:				\$180.04

LABOR

		QUANTITY	PRICE	TOTAL
(3) Freight ** **		1.00 Each	\$19.96	\$19.96
Labor Subtotal:				\$19.96

M. McGowin

Comments:

(Ceiling Tiles for Vickley's Office)

Subtotal:	\$200.00
Misc:	\$0.00
Total:	\$200.00
Payments:	
Balance:	\$200.00

W & W Flooring and Design
 8158 State Hwy 59
 Foley, AL 36535
 251-970-5244

Proposal #: FO004413
 Sale Date: 03/08/2013
 Install Date:
 Sales Rep: Welch, J
 Sales Rep:

SOLD TO

City of Foley	Vickey
Foley	Al 36535
251-943-1545	
vsouthern@cityoffoley.org	

SHIPPED TO

Printed 03/08/13 15:26:44

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MATERIALS

		QUANTITY	PRICE	TOTAL
(1) Mainspring 26-12.00	Praline	27.00SqYd	\$10.99	\$296.73
(2) Mainspring 26-12.00	Hickory	20.00SqYd	\$10.99	\$219.80
(3) Cove Base 4"	Black Brown	50.00LnFt	\$1.13	\$56.50
(4) Shor-Grip Glue		1.00Each	\$25.00	\$25.00
Materials Subtotal:				\$598.03

LABOR

		QUANTITY	PRICE	TOTAL
(1) Carpet- Regular --,		27.00 SqYd	\$4.00	\$108.00
(2) Carpet- Regular --,		20.00 SqYd	\$4.00	\$80.00
(3) Cove Base --,		50.00 LnFt	\$0.65	\$32.50
Labor Subtotal:				\$220.50

Comments:

*(Carpet for Vickie's Office,
 Dasha Office + New Hallway)*

Subtotal:	\$818.53
Misc:	\$60.00
Total:	\$878.53
Payments:	\$0.00
Balance:	\$878.53



**BUILDING SUPPLY
LIMITED PARTNERSHIP
504-488-1998**

CUSTOMER(PINK)

PACKING SLIP

TAKEN BY	ORDER #	
t1s	2218375-00	
ORDER DATE	CUSTOMER PO #	PAGE
03/07/13	CITY HALL	1
SALES INITIALS	118	

CUST#: 8058

**** DO NOT PAY **** DO NOT PAY **** DO NOT PAY ****

BILL TO: CITY OF FOLEY
P. O. BOX 1750

FOLEY, AL 36536

CORRESPONDENCE TO: INTERIOR / EXTERIOR BUILDING S
P. O. BOX 4002

NEW ORLEANS, LA 70178

SHIP TO: CITY HALL

FOLEY, AL 36536

SHIP POINT		INSTRUCTIONS	
FOLEY BRANCH			
SHIP VIA	REQUEST DATE	PICKED	TERMS
CUSTOMER P/U	03/07/13	03/07/13	1%,29/NET 30

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
1	USG2110 2' X 2' X 5/8" RADAR WHITE SQ 64 SF/CTN	Ne/w /Par/t	3.00	0.00	3.00	CTN			85.44
							Total		85.44
							INVOICE TOTAL:	\$	85.44
Cash Discount \$ 0.85 If Paid Within Terms									

Les Wambley
CEILING TILES FOR VICKY'S NEW OFFICE

1	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY SHIPPED TOTAL	3.00				
PICKED BY	PACKED BY	CHECKD BY	CUBE	WEIGHT	FREIGHT CHARGE	\$ 85.44			
			0.00000	126.00000					

Last Page

ORDER #2218375-00

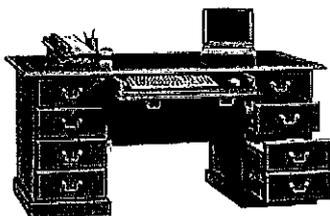


RECEIVED BY (Print)	RECEIVED BY (Signature)	DATE RECEIVED



The Item you requested is currently sold out for delivery. Please consider these alternatives ...

- \$259.99 / Each
- \$229.99 / Each
- \$194.39 / Each
- \$287.99 / Each
- \$256.99 / Each



This item is in your cart

Sauder® Heritage Hill Double-Pedestal Desk, 30 1/8"H x 64 3/4"W x 30"D, Classic Cherry With Black Melamine Inlay

Item # 576868

Desktop is heat-, scratch- and stain-resistant to maintain its handsome appearance longer.

Original Price \$299.99 Instant Savings -\$84.00

Your Price \$215.99

After Instant Savings

Prices effective through 03/30/2013.



ONLINE

Currently Out of Stock

Delivery Fee May Apply

☆☆☆☆ (44 Reviews) Write Review



Create your ideal workspace...
SEE EVERYTHING IN THE ABOVE COLLECTION [SHOP NOW](#)

About This Product

DESCRIPTION

Classic Cherry laminate and colonial brass hardware create a warm, inviting look. Easy assembly instructions included. Each piece is sold individually.

- Desktop is heat-, scratch- and stain-resistant to maintain its handsome appearance longer.

PRODUCT DETAILS

Item #	576868
Manufacturer #	2744/402159
collection name	Heritage Hill
construction	engineered wood
furniture style	Traditional
furniture color	Classic Cherry
dimensions	30 1/8"H x 64 3/4"W x 30"D
component type	pedestal
assembly required	yes
warranty length	5-year limited
brand name	Sauder
manufacturer	Sauder Woodworking Co.

Availability	Price	Quantity
Available	\$139.99 /each	Qty. <input type="text"/>
		<input type="checkbox"/>
	\$159.99 /each	Qty. <input type="text"/>
		<input type="checkbox"/>
Available	\$229.99 /each	Qty. <input type="text"/>
		<input type="checkbox"/>



Sauder® Heritage Hill Open Bookcase, 71 1/4"H x 29 3/4"W x 13"D, Classic Cherry
Item # 587246



Sauder® Heritage Hill 2-Door Bookcase, 71 1/4"H x 29 3/4"W x 13"D, Classic Cherry
Item # 587865



Sauder® Heritage Hill Lateral File, 30 1/8"H x 30 1/8"W x 20 1/2"D, Classic Cherry
Item # 632711



This item is in your cart

Sauder® Heritage Hill Lateral File, 30 1/8"H x 30 1/8"W x 20 1/2"D, Classic Cherry

Item # 632711

Accepts letter-, legal- and European-size hanging folders.

Your Price
\$229.99
/ each

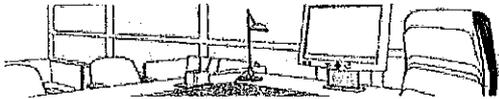
ONLINE

✓ In Stock

Delivery date provided at checkout ⓘ

✓ Delivery Fee May Apply

☆☆☆☆ (8 Reviews) Write Review



Create your ideal workspace...
SEE EVERYTHING IN THE ABOVE COLLECTION

SHOP NOW

About This Product

DESCRIPTION

Classic Cherry laminate and colonial brass hardware create a warm, inviting look. Easy assembly instructions included. Each piece is sold individually.

- Accepts letter-, legal- and European-size hanging folders.

PRODUCT DETAILS

Item #	632711
Manufacturer #	2702
collection name	Heritage Hill
construction	engineered wood
furniture style	Traditional
furniture color	Classic Cherry
dimensions	30 1/8"H x 30 1/8"W x 20 1/2"D
component type	file cabinet
assembly required	yes
warranty length	5-year limited
brand name	Sauder
manufacturer	Sauder Woodworking Co.

	Availability	Price	Quantity
 <p>Sauder® Heritage Hill 60" Executive Desk, 29"H x 59 1/2"W x 29 1/2"D, Classic Cherry With Laminated Cherry Top Item # 303471</p>		\$259.99 /each	Qty. <input type="text"/>
 <p>Sauder® Heritage Hill Return Kit, 29 3/4"H x 47 1/2"W x 23 1/2"D, Classic Cherry Item # 303491</p>	Available	\$249.99 /each	Qty. <input type="text"/>
 <p>Sauder® Heritage Hill Open Bookcase, 71 1/4"H x 29 3/4"W x 13"D, Classic Cherry Item # 587246</p>	Available	\$139.99 /each	Qty. <input type="text"/>
 <p>Sauder® Heritage Hill 2-Door Bookcase, 71 1/4"H x 29 3/4"W x 13"D, Classic Cherry Item # 587865</p>		\$159.99 /each	Qty. <input type="text"/>
 <p>Sauder® Heritage Hill Lateral File Hutch, 41"H x 29 7/8"W x 13"D, Classic Cherry Item # 415290</p>		\$189.99 /each	Qty. <input type="text"/>
 <p>Sauder® Heritage Hill Computer Credenza With Laptop Drawer And Power Strip, 30 1/8"H x 59 1/8"W x 20 1/2"D, Classic Cherry Item # 415460</p>	Available	\$229.99 /each	Qty. <input type="text"/>

McAleer's Office Furniture Co., Inc.

4625 N. Davis Hwy
Pensacola, Fl. 32503

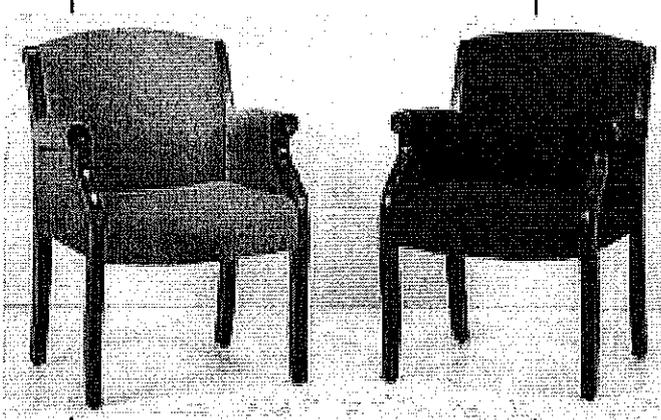
Proposal to:
Sadra Pate

From:
David McAleer

3/13/2013

PHONE:
FAX:

PHONE: 850-479-1090
FAX: 850-479-0739

MODEL#	DESCRIPTION	LIST PRICE	SELL PRICE	QTY	EXTENDED
6855	DMI Guest Chair Gold or Maroon		\$ 189.00	1	\$189.00
					



Reynolds Ace Hardware

803 South McKenzie Street • Foley, AL 36535

Phone: (251) 943-1212 • FAX: (251) 943-3730

NO RETURNS ON STORE RELATED ITEMS (1111)

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
232		CIVICCTR	PO # CIVICCTR	NET 10TH	JW	3/ 8/13	7:50

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FOLEY AL 36536-1750

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* INVOICE *

TAX : FOL FOLEY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4094710	2" ACE ECONOMY END CAP		1	3.99 /EA	3.99 N
1		EA	44052	2" PVC SLIP PLUG		1	1.99 /EA	1.99 N
1		EA	42827	2" TEST PLUG		1	2.99 /EA	2.99 N
<i>DEHUMIDIFIER PIPE IN NEW MAIL ROOM</i>								

X
RECEIVED BY

** AMOUNT CHARGED TO STORE ACCOUNT **	0.97	TAXABLE	0.00
(CIVIC CTR)		NON-TAXABLE	0.97
		SUBTOTAL	0.97
		TAX AMOUNT	0.00
		TOTAL AMOUNT	0.97



Reynolds Ace Hardware

803 South McKenzie Street • Foley, AL 36535

Phone: (251) 943-1212 • FAX: (251) 943-3730

PAGE NO 1

NO RETURNS ON STORN RELATED ITEMS !!!!!

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
232		CIVIC CTR	PO # CIVIC CTR	NET 10TH	JW	3/ 8/13	10:16

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CITY OF FOLEY
PO BOX 1750

FOLEY AL 36536-1750

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TERM 12

DUCH 370271

* INVOICE *

TAX # FOL FOLEY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	44051	1-1/2" PVC SLIP PLUG	1	1.49 /EA	1.49 H
1		EA	19748	Box TITEBOND II GLUE	1	4.79 /EA	4.79 H
1		EA	3835425	20-125 BLACK/SINE HD REC WHITE	1	4.49 /EA	4.49 H

PLUG FOR OLD DEHUMIDIFIER DRAIN
GLUE TO REPAIR DOOR
RECEPTACLE FOR COPY MACHINE
ALL IN NEW MAIL ROOM

AMOUNT CHARGED TO STORE ACCOUNT #2	19.77	TAXABLE	0.00
(CIVIC CTR)		NON-TAXABLE	19.77
		SUBTOTAL	19.77
		TAX AMOUNT	0.00
		TOTAL DEDUCT	19.77

[Signature]
RECEIVED BY



Reynolds Ace Hardware

803 South McKenzie Street • Foley, AL 36535

Phone: (251) 943-1212 • FAX: (251) 943-3730

NO RETURNS ON STORE RELATED ITEMS !!!

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
232		CIIVIC CTR	PO # CIIVIC CTR	NET 1001	P	3/ 5/13	12:33

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CITY OF FOLEY
PO BOX 1750

FOLEY AL 36536-1750

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* INVOICE *

BOX : FOL FOLEY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2		EA	17478	4" ACE PLASTIC JOINT KNIFE	2	1.49 /EA	2.98 N
1		EA	1012079	BLUE COVE BASE GAL ACE	1	16.99 /EA	16.99 N

Putty Knives

For Susann office

Tom Harris

Approved by _____
 PO/Resolution # _____
 Account # _____
 Check # _____
 Date Paid _____

RECEIVED
MAR 11 2013
ALB

~~01616-5000 \$2.98~~
~~01616-4040 \$16.99~~

** AMOUNT CHARGED TO STORE ACCOUNT **

19.97	TAXABLE	0.00
	NON-TAXABLE	19.97
	SUBTOTAL	19.97
	TAX AMOUNT	0.00
	TOTAL AMOUNT	19.97

X *Steve Tony*
 RECEIVED BY