



## City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

### Signature Copy

Resolution: 25-1117-RES

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**File Number: 25-0173**

**Enactment Number: 25-1117-RES**

Resolution Requesting Permission to Move Forward with an Emergency Repair to West Peachtree Avenue.

WHEREAS, a portion of the existing storm drain pipe along West Peachtree Avenue has collapsed and damaged the roadside and West Peachtree Avenue travelway, and

WHEREAS, City staff recommends moving forward with declaring this repair an emergency to immediately reduce further damage due to delay to the existing public right of way, infrastructure including utilities and roadway, and potential threat to public health, safety, and welfare, and

WHEREAS, Under Section 39-2-2 Code of Alabama (1975), Council is authorized to let the emergency projects without traditional bid advertising taking place, and

WHEREAS, City staff have prepared construction plans, engineer's opinion of probable cost, and bid invitation package to solicit emergency bids from qualified contractors capable of completing the emergency repairs, and

WHEREAS, City staff's opinion of probable cost is \$600,000.00 (including contingency) for pipe replacement for the failing sections (Option #1), and \$150,000.00 (including contingency) for pipe point repair (Option #2), and

WHEREAS, Staff requests Council's consideration and authorization to the pipe replacement work in the estimated amount of \$600,000.00 (Option #1), or the point repair work in the estimated amount of \$150,000.00 (Option #2)

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

SECTION 1: The Council approves the emergency declaration for the immediate repair of the damage along West Peachtree Avenue associated with the pipe collapse

SECTION 2: Council authorizes staff to move forward with soliciting and receiving bids contingent on the bid dollar amount not exceeding the associated estimates for the point repair work (\$150,000.00) or pipe replacement work (\$600,000.00) and amends account 400-3020-5102 A-19PEACH accordingly.

SECTION 3: Council authorizes staff to issue Notice of Award and Notice to Proceed documents contingent upon the bid dollar amount not exceeding the estimated limits

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.

PASSED, APPROVED AND ADOPTED this 8th, day of April, 2025.

President Signature

J.W. Travel

Date

4-8-25

Attest by City Clerk

Kathryn Jaylor

Date

4-8-25

Mayor Signature

Jos Lee

Date

4/8/25

**OPTION #1 :From the East Side of the Sinkhole Toward the Outfall End Treatment**
**March 27, 2025**

Item Number	Item Description	Unit	Unit Prices	Quantity	Contingency Quantity	Plan Quantity	Plan Quantity
206C-000	Pipe Removal	LF	\$60.00	570	0	570	\$34,200.00
206C	Asphalt Removal	SY	\$14.80	241	0	241	\$3,566.80
206C-023	Removal, Reclamation & Re-Installation of Existing Rip-Rap	SY	\$85.00	500	0	500	\$42,500.00
210A	Unclassified Excavation	CY	\$16.00	1663	60	1723	\$27,568.00
210D-101	Borrow Excavation (Sand Fill, Complete In Place)	CY	\$21.80	1367	450	1817	\$39,610.60
210F-002	Foundation Backfill, Commercial, #57 Stone	TONS	\$100.50	355	0	355	\$35,677.50
301A-055	Granular Soil Base Course, Type A, Yard Mixed, 8" Compacted	SY	\$25.00	241	80	321	\$8,025.00
405A-000	Tack Coat	GAL	\$7.80	6	0	6	\$46.80
424A	Asphalt Binder, ALDOT 424-B, 220#	TON	\$159.25	20	0	20	\$3,185.00
424B	Asphalt Wearing Surface, ALDOT 424-A, 165#	TON	\$152.50	17	0	17	\$2,592.50
459C	Full Depth Saw Cut	LF	\$6.50	125	0	125	\$812.50
533A-104	54" Storm Sewer Pipe (Class 4 R.C.)	LF	\$450.00	570	0	570	\$256,500.00
600A-000	Mobilization (to include any necessary Engineering Controls)	LS	\$32,100.00	1	0	1	\$32,100.00
608A-000	Separation Geotextile Fabric (for Rip-Rap Placement)	SY	\$4.75	500	0	500	\$2,375.00
610A-001	RipRap, CL 1, (12" Thick)	SY	\$113.00	0	50	50	\$5,650.00
619A-008	54" Pipe End Treatment, Class 1	EA	\$7,000.00	1	0	1	\$7,000.00
620A-000	Minor Structure Concrete	CY	\$1,300.00	2	1	3	\$3,900.00
650A-000	Topsoil	CY	\$10.50	315	105	420	\$4,410.00
654A-001	Solid Sod	SY	\$6.60	200	0	200	\$1,320.00
665A-000	Temporary Seeding	AC	\$800.00	0.5	0	0.5	\$400.00
665B-001	Temporary Mulching	TON	\$500.00	1	0	1	\$500.00
665Q-002	Wattles	LF	\$13.00	15	0	15	\$195.00
701A-227	Solid White, CL 2, Type A Traffic Stripe(5" wide)	Mile	\$10,500.00	0.04	0.01	0.05	\$525.00
701A-230	Solid Yellow, CL 2, Type A Traffic Stripe(5" wide)	Mile	\$10,500.00	0.04	0.01	0.05	\$525.00
740B-000	Temporary Construction Signs	SF	\$9.60	27	0	27	\$259.20
740D-000	Channelizing Drums	EA	\$121.75	15	0	15	\$1,826.25
740F-002	Type III Barricades	EA	\$300.00	2	0	2	\$600.00
742	Portable Message/Arrow Board	EA	\$4,120.00	1	0	1	\$4,120.00

**Total OPTION #1 \$**
**\$519,990.15**

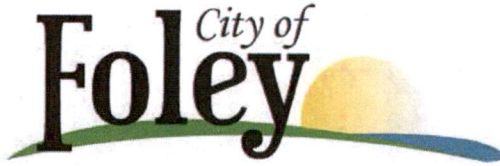


**OPTION #2: Sinkhole Point Repair and Asphalt Replacement**
**March 27, 2025**

Item Number	Item Description	Unit	Unit Prices	Quantity	Contingency Quantity	Plan Quantity	Plan Quantity
206C-000	Pipe Removal	LF	\$60.00	64	0	64	\$3,840.00
206C	Asphalt Removal	SY	\$14.80	241	0	241	\$3,566.80
210A	Unclassified Excavation	CY	\$16.00	146	60	206	\$3,296.00
210D-101	Borrow Excavation (Sand Fill, Complete In Place)	CY	\$21.80	106	35	141	\$3,073.80
210F-002	Foundation Backfill, Commercial, #57 Stone	TONS	\$100.50	48	16	64	\$6,432.00
301A-055	Granular Soil Base Course, Type A, Yard Mixed, 8" Compacted	SY	\$25.00	241	80	321	\$8,025.00
405A-000	Tack Coat	GAL	\$7.80	6	0	6	\$46.80
424A	Asphalt Binder, ALDOT 424-B, 220#	TON	\$159.25	20	0	20	\$3,185.00
424B	Asphalt Wearing Surface, ALDOT 424-A, 165#	TON	\$152.50	17	0	17	\$2,592.50
459C	Full Depth Saw Cut	LF	\$6.50	125	0	125	\$812.50
533A-104	54" Storm Sewer Pipe (Class 4 R.C.)	LF	\$450.00	64	0	64	\$28,800.00
534F-001	Clean Existing Pipe (Greater Than 48" Horizontal Opening)	LF	\$250.00	64	0	64	\$16,000.00
600A-000	Mobilization (to include any necessary Engineering Controls)	LS	\$32,100.00	1	0	1	\$32,100.00
620A-000	Minor Structure Concrete	CY	\$1,300.00	2	1	3	\$3,900.00
650A-000	Topsoil	CY	\$10.50	130	45	175	\$1,837.50
654A-001	Solid Sod	SY	\$6.60	55	0	55	\$363.00
665A-000	Temporary Seeding	AC	\$800.00	0.5	0	0.5	\$400.00
665B-001	Temporary Mulching	TON	\$500.00	1	0	1	\$500.00
665Q-002	Wattles	LF	\$13.00	15	0	15	\$195.00
701A-227	Solid White, CL 2, Type A Traffic Stripe(5" wide)	Mile	\$10,500.00	0.04	0.01	0.05	\$525.00
701A-230	Solid Yellow, CL 2, Type A Traffic Stripe(5" wide)	Mile	\$10,500.00	0.04	0.01	0.05	\$525.00
740B-000	Temporary Construction Signs	SF	\$9.60	27	0	27	\$259.20
740D-000	Channelizing Drums	EA	\$121.75	15	0	15	\$1,826.25
740F-002	Type III Barricades	EA	\$300.00	2	0	2	\$600.00
742	Portable Message/Arrow Board	EA	\$4,120.00	1	0	1	\$4,120.00

**Total OPTION #2 \$**
**\$126,821.35**





## INVITATION TO BID

Sealed bids subject to the conditions contained herein, will be received by the City of Foley until 10:00 a.m. CST on Thursday April 10, 2025 and then publicly opened and read in the City of Foley Council Chamber, 407 East Laurel Avenue, Foley, Alabama 36535 for furnishing all labor and materials and performing all work for:

### WEST PEACHTREE AVE. SINKHOLE REPAIR

**Requisition No. ENG-\_\_\_\_\_** (I'll fill in when we know the bid opening date)

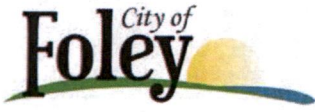
The scope of work for Option #1 consists principally of removal and replacement of 570 LF of 54" diameter HDPE storm drain pipe with 570 LF of 54" CL. IV RCP, approximately 1,800 CY Borrow Excavation, 37 tons asphalt placement, and permanent stabilization. The scope of work for Option #2 consists of a pipe point repair work of removal and replacement of 64 LF of 54" diameter HDPE storm drain pipe with 64 LF of 54" CL. IV RCP, approximately 140 CY Borrow Excavation, 37 tons asphalt placement, and permanent stabilization. A total of 21 calendar days will be allowed for Option #1 and a total of 14 calendar days will be allowed for Option #2.

Drawings & specifications may be obtained at Foley City Hall, 407 East Laurel Avenue, Foley, Alabama, 36535, by calling (251) 943-1545, or downloaded from the City's website at <http://www.cityoffoley.org>. A pre-bid meeting will not be held.

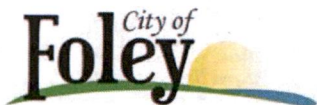
To be eligible for consideration, bids must be submitted on complete original proposal forms found in the Bid package. **The specifications and all executed bid forms must be submitted in a sealed envelope, clearly marked, identifying the bid and the date of the bid opening. The Bidder's Alabama State Contractor's License Number shall be on the outside of the envelope. If hand delivering, the bid envelopes must be "Date and Time" stamped at the receptionist's desk when the bid packages are turned in.** It shall be the sole responsibility of the bidder to assure receipt of the bid at the Foley City Hall prior to the published time for the bid opening.

The City of Foley reserves the right to accept or reject any or all bids and to waive technical errors if, in the City's judgment, the best interests of the City will thereby be promoted.

Rachel Keith  
Project & Risk Manager  
City of Foley, Alabama



Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_



Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

**BID FORM**

BIDS TO BE OPENED AT: 10:00 A.M.  
DATE: **April 10, 2025**

Sealed bids will be received by the City of Foley, Alabama, at its office in Foley until the above date and time, and then opened as soon thereafter as practicable.

  
Project Manager

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SPECIFICATIONS: SEE ATTACHED

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If you are unable to furnish an item as specified and desire to offer a substitute, give full description of the item. No errors will be corrected after bids are opened. Substitutions will be treated as "approved equivalent or equal" which is discussed in paragraph 1.05 of the bid documents *GENERAL CONDITIONS*. Please refer to Paragraph 1.05 prior to offering any substitutions. No prices shall include State or Federal Excise Tax. Tax exemption certificates furnished upon request. City reserves the right to accept or reject all bids or any portion thereof.

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We are in a position to complete project per the attached quote within \_\_\_\_\_ days after receipt of notice to proceed. Any attachment hereto is made and becomes a part of this inquiry and must be signed by Bidder.

I hereby affirm I have not been in any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at fixed price or to refrain from bidding, or otherwise.

**THIS BID MUST BE NOTARIZED**

Sworn to and subscribed before me  
this the \_\_\_\_\_ day of \_\_\_\_\_,  
2025.

FIRM: \_\_\_\_\_

BY: \_\_\_\_\_

Signature accepted in ink only

STREET ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

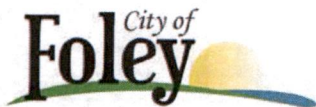
\_\_\_\_\_  
NOTARY PUBLIC

BIDS MADE OUT IN PENCIL WILL NOT  
BE ACCEPTED.

TERMS: \_\_\_\_\_  
FOR CASH PAYMENT WITHOUT REGARD TO  
DATE OF REMITTANCE

**ALL BIDDERS MUST USE OUR BID FORM(S). REQUISITION NUMBER AND OPENING DATE AND TIME MUST BE PRINTED ON THE OUTSIDE OF THE SEALED ENVELOPE. EACH BID MUST BE IN SEPARATE ENVELOPES.**





Bid Name: \_\_\_\_\_  
 Requisition # \_\_\_\_\_

**BIDDER'S INFORMATION:**

<b>Company Name:</b>			
<b>State of Alabama Contractor / General Contractor License Number:</b>			
<b>Submitted By:</b>			
<b>Mailing Address:</b>			
<b>Telephone Number:</b>			
<b>E-Mail Address:</b>			
<b>Ethics Disclosure:</b>	Are you a City of Foley Appointed Official? Are you a City of Foley Employee? Are you the spouse of a City of Foley Appointed Official or Employee?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	

**ADDENDUM ACKNOWLEDGEMENT:**

Bidder acknowledges receipt of the following addendums and has incorporated the requirements of such addendums into the bid.

(List all addendums issued for this bid.)

No.	Date

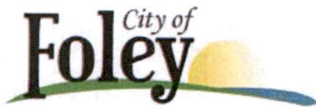
No.	Date

No.	Date

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No.	Date

No.	Date



Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

## MINIMUM BID SPECIFICATIONS

The City of Foley is soliciting bids for the construction of West Peachtree Ave. Sinkhole Repair.

### **Scope of Work**

- 1) Option #1 : Excavation and removal of 570 LF of existing 54" diameter HDPE and replacement with 54" diameter RCP, Class IV. 1,817 CY borrow excavation, 241 SY asphalt removal, 37 tons of asphalt placement, permanent stabilization, and necessary traffic control items.
- 2) Option #2: Excavation and removal of 64 LF of existing 54" diameter HDPE and replacement with 54" diameter RCP, Class IV. 141 CY Borrow Excavation, 241 SY asphalt removal, 37 tons of asphalt placement, permanent stabilization, and necessary traffic control items.
- 3) All construction materials and necessary labor including, but not limited to, borrow excavation, asphalt, aggregate, reinforced concrete pipe, concrete, stabilization items, traffic striping, and traffic control items must adhere to the standards and specifications of the ALDOT Standard Specifications for Highway Construction, Current Edition, and the ALDOT Standard and Special Drawings, Current Edition.

Refer to attached drawings for additional information.

(File Names: West Peachtree Ave. Sinkhole Repairs\_Bid Set.pdf)

### **General Requirements**

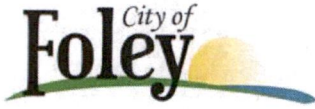
To be eligible for consideration, General Contractor's bids must be submitted on complete original forms found in this bid packet. All executed bid forms and documents must be submitted in a sealed envelope. The outside of the sealed envelope should be clearly marked, identifying the project name, date and time of the bid opening, the contractor's name and current State of Alabama General Contractors license number. It shall be the sole responsibility of the bidder to assure receipt of the bid at Foley City Hall prior to the published time for the bid opening. If hand delivering, the bid envelope must be "Date and Time" stamped at the receptionist's desk when the bid package is turned in.

If bid exceeds the amount established by the State Licensing Board for General Contractors, Contractor must be licensed under the provisions of Title 34, Chapter 8, Code of Alabama, 1975, and must possess a current State of Alabama General Contractors Board Certification. Contractor shall provide evidence of such by including a copy of his or her current license in the sealed envelope in which the proposal is delivered. Furthermore, any Contractor that desires to bid as prime Contractor must be authorized to perform the type of work required for this project as listed in the major classifications of license per Section 230-X-1-.27 of the State of Alabama Licensing Board for General Contractors Administrative Code.

If bid amount is \$100,000 or more, bidders must file with their bids either a cashier's check drawn on an Alabama bank or a bid bond executed by a surety company duly authorized and qualified to make bonds in the State of Alabama and made payable to the City of Foley in the amount of five (5%) percent of the Contractor's bid but in no event more than \$10,000.

If awarded the bid and prior to beginning work, the Contractor is required to have a current City





Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

of Foley Business License.

Awarded Contractor must provide proof of liability insurance by furnishing a Certificate of General Liability Insurance, Workers Compensation Insurance and Proof of Automobile General Liability Insurance. The liability insurance must be maintained for the life of the project or contract. The contractor shall add the City of Foley as an additional insured on their liability policy for the life of the project or contract. The contractor's insurance is to be the primary coverage over any insurance the City of Foley may have.

If bid amount is \$100,000 or more, a Performance Bond and Payment Bond must be executed upon bid award with a penalty equal to one hundred (100%) percent of the amount of the contract price.

If the project amount submitted by the selected bidder is \$100,000.00 or greater, a background check will be performed per City of Foley Ordinance No. 1029-08 & 23-2028, General Conditions, Section 1.14 and bid award will be contingent upon successful background check results.

Proof of E-Verify documentation in the form of a copy of the signed Memorandum of Understanding (MOU) generated upon completion of the E-Verify program should be submitted with this bid.

#### **Contract Award**

Upon receipt of bids, it will be the decision of the City of Foley to award or not award the bid. The City reserves the right to reject any or all proposals and to waive technical errors, if, in the City's judgment, the best interest of the City will thereby be promoted.

Bid award will be at the direction of the City Council. Either Option #1 will be awarded, or Option #2 will be awarded.

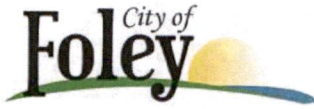
#### **Contract Period**

The work shall be commenced within **ten (10)** days of the date specified in a Notice to Proceed to be issued to the Contractor by the Owner, or its authorized representative, and shall be completed within **twenty-one (21)** calendar days from and after the commencement date stipulated in said work order if the City Council chooses to award Option #1. If Option #2 is awarded, the work shall be commenced within **ten (10)** days of the date specified in a Notice to Proceed to be issued to the Contractor by the Owner, or its authorized representative, and shall be completed within **fourteen (14)** calendar days from and after the commencement date stipulated in said work order.

All work is to be scheduled with the Engineering Department. Contractor shall notify the Engineering Department at least 24 hours prior to beginning a new project phase.

It is mutually agreed between the parties hereto that time is of the essence in regards to this Contract, and in the event the construction of the Work is not completed within the time herein specified, it is agreed that from the compensation otherwise to be paid to the Contractor, the first party may retain the sum of **five hundred dollars (\$500.00)** for each day thereafter, Saturdays,





Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

Sundays and holidays included, that the work remains uncompleted, which sum shall represent the actual damages which the Owner will have sustained per day by failure of the Contractor to complete the work within the time stipulated, and this sum is not a penalty, being the stipulated damages the first party will have sustained in the event of such default by the second party.

If a working day is lost due to inclement weather or other unforeseen event, the contractor is encouraged to submit this information at the end of each working week to the Engineering Department. These days will be taken into consideration relating to the required completion period. In the event that the contract working days are exceeded without proper notification of lost days due to inclement weather or other unforeseen event, the City may choose to enforce liquidated damages.

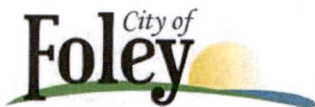
Upon Contractor's completion of pay items, a joint, final site inspection will be conducted between the Contractor and the Engineering Department. Any discrepancies will be addressed and resolved prior to issuing final payment.

#### **Permits and Building Codes**

The selected contractor shall obtain all permits required for this project, provide building drawings, site plan, etc. for review by the City Building/Inspections Department when required and shall meet all current building code requirements for construction.

#### **Insurance Requirements**

Contractor agrees, at its sole expense, to maintain on a primary and non-contributory basis during the life of this Contract, or the performance of Work hereunder, insurance coverages, limits, and endorsements as set out below. Contractor agrees to obtain Commercial General Liability, Business Auto Liability, Worker's Compensation, and Commercial Umbrella/Excess Liability before starting the work. It is the responsibility of the Contractor to ensure that no uninsured subs are utilized and all have adequate coverages and limits for this project. The Contractor agrees the insurance requirements herein as well as City's review or acknowledgment is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this Contract.



Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

Type of Coverage	Coverage Amount	Coverage Criteria
Commercial General Liability	Not less than \$1,000,000 each occurrence \$2,000,000 Annual Aggregate	Will not contain any restrictive endorsement(s). Shall endorse the City of Foley as an "Additional Insured".
Commercial Umbrella/Excess Liability (Requirement may be waived based upon on size or duration of the project.)	Not less than \$1,000,000 each occurrence, \$1,000,000 aggregate.	Shall endorse the City of Foley as an "Additional Insured".
Business Automobile Liability	Not less than \$1,000,000 CSL each occurrence or 500/1,000/500.	Include liability for Owned, Non-Owned and Hired Automobiles.
Worker's Compensation & Employer's Liability		Regardless of any "minimum requirements" of the State of Alabama, contractors shall obtain coverage for all workers involved in the work.

#### **Certificate of Insurance**

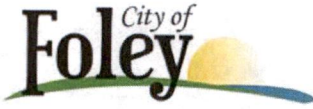
Contractor agrees to provide City a Certificate of Insurance evidencing the above coverages. If the Contractor receives a non-renewal or cancellation or other material change notice from an insurance carrier affording coverage required herein, Contractor agrees to notify the City immediately with specifics as to which coverage is no longer in compliance. The City shall have the right, but not the obligation, of prohibiting Contractor from entering the Work site until a new Certificate of Insurance is provided to the City evidencing the replacement coverage. The Contractor agrees the City reserves the right to withhold payment to Contractor until evidence of reinstated or replacement coverage is provided to the City. If the Contractor fails to maintain the insurance as set forth herein, the Contractor agrees the City shall have the right, but not the obligation, to purchase replacement insurance, which the Contractor agrees to reimburse any premiums or expenses incurred by the City.

The Contractor agrees the Certificate(s) of Insurance shall:

1. Clearly indicate the City has been endorsed on the Commercial General Liability and Commercial Umbrella/Excess Liability policy as an Additional Insured. Clearly indicate the project name and project number.
2. Clearly indicated Certificate Holder(s) as follows:  
Original to: City of Foley  
Attn: Project Manager  
P.O. Box 1750  
Foley, AL 36536

#### **No Representation of Coverage Adequacy**





Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

The coverages, limits, or endorsements required herein protect the primary interests of the City, and the Contractor agrees in no way should these coverages, limits, or endorsements required be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect the Contractor against any loss exposures, whether as a result of the Project or otherwise.

#### **Deductibles, Coinsurance Penalties & Self-Insured-Retention**

Contractor agrees to be fully and solely responsible for any deductible, coinsurance penalty, or self-insured retention expenses; including any loss not covered because of coinsurance penalty, or coverage exclusion or limitation. The Contractor agrees any Self-Insured-Retention or deductible shall not exceed \$25,000. For deductible amounts that exceed this amount, the Contract agrees, when requested by City, to maintain a Commercial Surety Bond in an amount equal to said deductible amount.

#### **Waiver of Subrogation**

Contractor agrees by entering into this written Contract to a Waiver of Subrogation in favor of the City. If a policy prohibits waiving subrogation rights without an endorsement, the Contractor agrees to endorse it with a Waiver of Transfer of Rights of Recovery against Others, or an equivalent endorsement. This Waiver of Subrogation requirement shall not apply to any policy which voids coverage if subrogation is waived.

#### **Right to Revise or Reject**

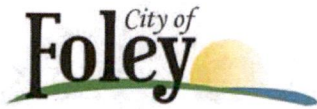
The City reserves the right to revise any insurance requirement based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work/specifications affecting the applicability of coverage. Additionally, the City reserves the right, but not the obligation, to review and reject and insurance policies failing to meet the criteria stated herein, or any insurer(s) providing coverage, due to its poor financial condition or failure to operate legally in the State of Alabama. In such events, City shall provide Contractor written notice of such revisions or rejections.

#### **Additional Information**

All questions related to this bid must be documented through email and should be sent to Rachel Keith at [rkeith@cityoffoley.org](mailto:rkeith@cityoffoley.org) no later than 48 hours prior to the bid opening date and time. No questions will be addressed by any means other than email. Answers will be emailed to all bidders in the event that clarification is required. If further clarification is needed about a particular product bid or change within the bid, an Addendum will be emailed stating the change. All addendums must be acknowledged in the "Addendum Acknowledgment" section located on page 3 within this bid packet.

Section 39-3-5, Code of Alabama, states that in the letting of public contracts in which any state, county or municipal funds are utilized, except those contracts funded in whole or in part with funds received from a federal agency, preference shall be given to resident contractors, and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded Alabama public contracts only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances; and resident contractors in Alabama, as defined in Section 39-2-12, be they corporate, individuals, or





Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

partnerships, are to be granted preference over nonresidents in awarding of contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the nonresident.

### **Instructions to Bidders**

To be eligible for consideration, bids must be submitted on complete original forms found in the Invitation to Bid package. **The entire bid packet and all executed bid forms must be submitted in a sealed envelope, clearly marked, identifying the bid, company information, general contractors license number and the date of the bid opening.** It shall be the sole responsibility of the bidder to assure receipt of the bid at the Foley City Hall prior to the published time for the bid opening.

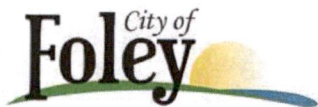
Bids should be sent to one of the following addresses:

#### **U.S. Postal Service**

City of Foley  
Attn: Purchasing Agent  
P.O. Box 1750  
Foley, AL 36536

#### **Physical Address**

City of Foley  
Attn: Purchasing Agent  
407 E. Laurel Avenue  
Foley, AL 36535



Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

## PRICE SHEET

The following price shall include all labor, materials, equipment removal, overhead, profit, insurance, etc., to cover the finished work as established in the drawings and specifications.

Item Description	Project Cost
Option #1	\$ _____
Option #2	\$ _____

Company: \_\_\_\_\_

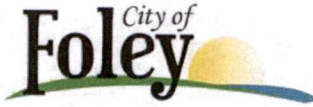
Submitted By: \_\_\_\_\_

State of Alabama Contractor's License Number: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_



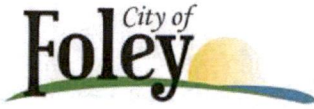
Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

## Summary of Quantities

The following unit prices shall include all labor, materials, equipment removal, overhead, profit, insurance, etc., to cover the finished work called for. Bidder understands that the Owner reserves the right to reject any and all bids or adjust the quantities as required. The Bidder understands that he must submit this document with the bid. (Note: If an error is found in the estimated cost, the unit cost will prevail.)

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	ESTIMATED COST
TOTAL BID					





Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

## GENERAL CONDITIONS

To insure acceptance, all bidders submitting bids to the City of Foley shall be governed by the following conditions, attached specifications, and bid form(s) unless otherwise specified. Bids **not** submitted on the bid form(s) provided may be rejected, and bids **not** complying with these conditions will be subject to rejection.

1.0 Intent of Specifications:

It is the intent of the specifications attached hereto to set forth and describe certain item(s) or service(s) to be purchased by the City of Foley including all materials, equipment, machinery, tools, apparatus, and means of transportation (meaning freight costs) necessary to provide these items or services.

1.01 Legal Requirements:

All applicable provisions of Federal, State, County and local laws including all ordinances, rules and regulations shall govern the development, submittal and evaluation of all bids received in response to these specifications, and shall govern any and all claims between person(s) submitting a bid response hereto and the City of Foley, by and through its officers, employees and authorized representatives. A lack of knowledge by the bidder concerning any of the aforementioned shall not constitute a cognizable defense against the legal effect thereof.

1.02 Sealed Bids:

The specifications and all executed bid forms must be submitted in a sealed envelope. All proposals must be signed by an authorized representative of the bidder. In the event more than one bid opening is scheduled for the same date and time, do not include bids concerning different sets of specifications within the same envelope. **The face of the envelope shall be plainly marked identifying the bid requisition number and opening date and time.** It shall be the sole responsibility of the bidder to assure receipt of bid at the Purchasing Office prior to the published time for the bid opening. No bid will be opened that is received after closing time for receipt of bids, nor will any offers by telephone, fax, or any electronic means be accepted.

1.03 Exceptions to Specifications:

During the drafting of written specifications, a sincere effort is made to describe products and services best suited to the needs of the City; however, in order that fair consideration is given in evaluating bids, all exceptions to or deviations from the specifications as written must be noted and fully explained. The Mayor and City Council are the final authority in determining the acceptability of any exceptions to specifications.

1.04 Discounts:

Terms offering a discount for prompt payment will be considered in determining the low bid. The discount period shall begin whenever (1) the conditions of the specifications have been fully met and the product or service judged acceptable to the City of Foley or (2) a correct invoice and other required documents have been received, whichever is later. Discounts offered for a period of less than thirty (30) days will not be considered in determining the low bid.

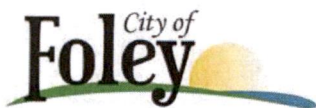
1.05 Approved Equivalents or Equals:

Unless otherwise specified, any manufacturer's names, trade names, brand names, model numbers, etc. listed in the specifications are for information only and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative that meets or exceeds the specifications as written. If the bid is based on an "approved equivalent or equal" item, supportive information in the form of manufacturer's printed literature or brochures, sketches, diagrams and/or complete specifications must accompany the bid. The bidder must explain in detail the reasons why the proposed equivalent or equal will meet specifications and not be considered an exception thereto. The City of Foley reserves the right to determine acceptance of proposed equivalent or equal item.

1.06 Bid Withdrawals:

Bids may be withdrawn by written request received from bidders prior to the time fixed for opening but no bid may be withdrawn after closing time for receipt of bids for a period of sixty (60) days. Negligence on the part





Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

of the bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

1.07 Rejection of Bids:

The City of Foley reserves the right to accept or reject any or all bids, to award bids on a split-order basis, to waive any minor bid irregularities, technicalities, or informalities, and to re-advertise for bids when deemed in the best interest of the City of Foley.

If there is any reason for believing that collusion exists among the bidders, any or all proposals may be rejected, and those participating in such collusion may be barred from submitting bids on the same or other work with the City of Foley.

1.08 Delivery:

Bid quotations shall include all freight cost to Foley, Alabama to point(s) specified herein or specified at the time the purchase order is placed. No title to the item(s) ordered nor any risk of loss shall be passed to the City of Foley until after receipt of delivery has been acknowledged by an authorized representative of the City of Foley.

1.09 Taxes:

The City of Foley, a Municipal Corporation, is a tax exempt entity per Section 40-23-4(11), Code of Alabama 1975. The City of Foley is exempt from all state and local sales taxes. This should not be construed to mean that contractors or suppliers doing business with the City of Foley are exempt from paying tax (General Conditions, Section 1.11 Permits and Taxes).

1.10 Licenses, Registration and Certificates:

A City of Foley Business License must be obtained within ten days of bid award. Each bidder must provide proof of State required competency certifications whenever applicable to engage in the business of contracting (or special contracting if the work to be performed necessitates a particular type of specialty contractor) in the City of Foley.

1.11 Permits and Taxes:

The contractor shall procure all permits, pay all charges, fees and taxes and give all notices necessary and incidental to the due and lawful prosecution of the work.

1.12 Compliance with Federally Funded Programs:

The successful bidder shall assure the City of compliance with any and all special provisions (if applicable) contained in the contract being bid. These provisions may include but are not limited to maintaining a Drug-Free Workplace, compliance with Clean Air and Water Laws and Regulations, and compliance with Equal Opportunity and Non-Segregated Facilities guidelines.

1.13 Proof of Liability & Worker's Comp Insurance:

If applicable, Proof of Liability and/or Worker's Comp Insurance must be included in the bid packet. If a company is not covered by Worker's Comp Insurance, labor and material charges should be separated on the bid/proposal. This should be done in order for the City to determine the Worker's Comp rate (in accordance with the City's current Worker's Comp fee schedule) that will be deducted from payment to the company performing the work.

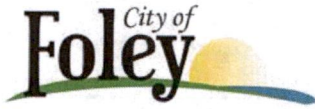
1.14 Background Check:

The bid award of "Public Works" projects over \$100,000 will be contingent upon the results of a background check of the successful low bidder as stated in Ordinance No. 1029-08 & 23-2028. According to this ordinance, the City of Foley will take criminal histories into account when deciding whether a low bidder is qualified to do work for the City.

1.15 Disqualification:

The City can disqualify a company based upon the results of a background check or if the company has been prohibited from contracting with another government agency as stated in Ordinance No. 1029-08.





Bid Name: \_\_\_\_\_  
Requisition # \_\_\_\_\_

If, in the opinion of The City of Foley, a sealed bid contains false or misleading statements or references that do not support a function, attribute, capability, or condition as contended by Company, the sealed bid may be disqualified from further consideration.

1.16 Expenses:

Expenses for developing sealed bids and addressing information requests herein are solely and entirely the responsibility of Company and shall not be chargeable in any manner to the City of Foley.

1.17 Alabama Immigration Law (Beason-Hammon Alabama Taxpayer and Citizen Protection Act):

Contractor must be in compliance with Alabama's Immigration Law, otherwise known as the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Section 31-13-9, Code of Alabama 1975. If the bidder employs persons in the State of Alabama, the bidder must provide documentation with this bid that they are enrolled in the E-Verify program. Additionally, the bidder should be advised that if they employ persons (anywhere), award of the contract is conditioned on the bidder not knowingly employing, hiring for employment or continuing to employ an unauthorized alien within the State of Alabama. Any awarded contract will contain a provision whereby the bidder promises not to violate federal immigration law.

Any subcontractor who works with the general contractor who has been awarded contracts by the City must be enrolled in E-Verify. It is the responsibility of the general contractor to have a system in place to ensure subcontractors' compliance.

Proof of E-Verify documentation will be in the form of a copy of the signed Memorandum Of Understanding (MOU) generated upon completion of the E-Verify program.

1.18 Local Bid Preference:

The City of Foley has accepted the local bid preference guidelines established in Act 2015-293 and allows these guidelines to be utilized when appropriate, on a case by case basis. The local preference area has been established per Resolution 15-2369-RES and is defined as the area within the police jurisdiction of the City of Foley. Bid awards may be made to local vendors in this area if their submission is within 5% of a lower bid submitted by a vendor outside of this area and a 10% preference is extended if the lower bidder is located outside the state.

1.19 Contractor Tax Credits/Incentives/Rebates:

Should a Contractor seek tax credits, incentives or rebates for energy efficiency programs or any other such program through the Federal or State Government, the Contractor shall inform the City of its intent to apply and shall negotiate terms with the City.

***"The City of Foley encourages all vendors to list job openings with Job Services of Alabama."***



Friday, April 4, 2025

## CAPITAL ITEM BUDGET FORM

**Submitted by:**

Daisha Barnes

**Date**

04/04/2025

**Department**

Engineering

**Email**

dbarnes@cityoffoley.org

**Select item type**

Capital Project

**Item Listed in Budget**

Item Not Budgeted

**Capital item description**

Emergency Repair West Peachtree Avenue

**Will this capital item replace a current capital asset?**

No

**Is there a Grant associated with this capital item?**

No

## CAPITAL PURCHASE/PROJECT EXPENDITURE

### Budget Information

**Budgeted Capital Purchase:** Approved and funds are appropriated by the City Council as part of the adoption of the Current Fiscal Year Budget.

**Planned Capital Purchase:** Included in the 10-Year Capital Purchases Plan within the Current Fiscal Year Budget, but funds are not appropriated at the time of budget adoption.

**Capital Project:** Included in the 10-Year Capital Projects Plan within the Current Fiscal Year Budget, but funds are not appropriated at the time of budget adoption.

The approved current fiscal year budget shows the capital item expenditure is budgeted/planned in fiscal year(s) (1) N/A and/or (2) N/A.

**Please Select**

**Please Select**



<b>Planned Project Amount (1)</b>	\$0
<b>Planned Project Amount (2)</b>	\$0
<b>Planned Project Total (1+2)</b>	\$0
<b>Planned Grant Amount</b>	\$0
<b>Projected Cost/Expenditure</b>	\$0
<b>Excess/(Deficiency)</b>	\$0

## Funding Information

<b>Appropriated Amount</b>	\$0
<b>Approved Grant Amount</b>	\$0
<b>Projected Cost/Expenditure</b>	\$600,000
<b>Excess(Deficient) Funds</b>	\$-600,000

### Explanation for deficient funds or other important information:

Amount noted is for replacement, there is also another option (#1) for \$150,000 for repairs.

### Request the following budget impact:

Increase Budget by APPROPRIATING Funds

### Budget Category appropriating funds to:

Capital Project

### Budget Appropriation Detail:

Amount of Funds	Account Number	Account Name
600000	400-3020-6102 A-19PEACH	Drainage Improvements

### Explanation for budget appropriation and/or transfer:

A portion of the existing drainpipe along W peachtree Ave has collapsed and damaged the roadside and travelway. Staff recommends moving forward with declaring this repair an emergency to immediately reduce further damage and threat to the publics health, safety, and welfare. There is an option (#1) to repair and an option (#2) to replace.



## Approval Activity History

Actor	Actions	Date
mthompson@cityoffoley.org	<div>Approve</div> <div><i>Michael Thompson</i></div>	Friday, April 4, 2025
Notification	Approve & Sign request sent to group approval: <b>Require response from one person</b> <b>To:</b> wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Friday, April 4, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Saturday, April 5, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Saturday, April 5, 2025
Notification	Group Approval Step - Reminder Email sent to wtrawick@trawickb.com, trawickb@gulftel.com, wtrawick@cityoffoley.org	Saturday, April 5, 2025
Notification		Saturday, April 5, 2025
Notification	Group Approval task has been escalated to: charrison@cityoffoley.org Group Approval didn't take any action in the time allowed.	Saturday, April 5, 2025
Cian Harrison charrison@cityoffoley.org	Reassigned to: wtrawick@trawickb.com	Monday, April 7, 2025



Actor	Actions	Date
wtrawick@trawickb.com	<div>Approve</div> <div>J. W. Trawick</div>	Monday, April 7, 2025
Notification	Email sent. (Your request has been approved.) dbarnes@cityoffoley.org	Monday, April 7, 2025



Option \_1.pdf



Option \_2.pdf



Bid Packet - Peachtree Street Sinkhol... .doc