



# City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

## Legislative File

**File Number: 23-0595**

**File ID:** 23-0595

**Type:** Resolution

**Status:** Adopted

**Version:** 1

**Reference:**

**In Control:** Recreation

**File Created:** 10/06/2023

**File Name:** Aaronville Park Bathrooms

**Final Action:** 11/06/2023

**Title:** A Resolution to Appropriate Funds and Approve the Aaronville Park Upgrade Capital Project.

### Notes:

### Sponsors:

**Enactment Date:** 11/06/2023

**Attachments:** CXT DK Quote, Capital Project Worksheet - Aaronville Bathroom

**Enactment Number:** 23-1392-RES

### Contact:

**Hearing Date:**

**Drafter:** jlee@cityoffoley.org

**Effective Date:**

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/06/2023	adopted				Pass

## Text of Legislative File 23-0595

A Resolution to Appropriate Funds and Approve the Aaronville Park Upgrade Capital Project.

Parks & Recreation is requesting approval for the planned Aaronville Park upgrade project, which consists of replacing the existing bathroom building. The plan is to demolish the existing bathroom building and replace it with a prefabricated CXT bathroom building. This project is needed to replace the current building because it's very old and in poor condition. This will allow the City to provide this park with ADA compliant bathrooms as well. This is a planned project for FY24 and the amount planned is \$200,000. The purchase of the building will be from CXT, Incorporated through Sourcewell Contract #081721. If city employees are not able to perform the work, we are requesting permission to go to bid for the demolition of the existing building, grading and site prep for the new building, new sidewalks, and any other components as required.

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 # \_\_\_\_\_ for \$ \_\_\_\_\_ and described in budget as \_\_\_\_\_. 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:

\_\_\_x\_\_\_ Yes, described as \_Aaronville Park Upgrade\_, planned amount \$\_200,000\_\_\_\_\_, requesting \$\_200,000\_\_\_\_\_ as total project estimate, including contingencies, under account #400-5030-5102\_\_\_\_\_  
\_\_\_ 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, Parks & Recreation is requesting approval to begin the Aaronville Park Upgrade Project, and

WHEREAS, the City expects to purchase the bathroom building from CXT Incorporated through Sourcwell Contract #081721, and

WHEREAS, the City may need to bid the demolition of the existing building, grading and site prep, and new sidewalks.

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

SECTION 1: Appropriates \$200,000 to account #400-5030-5102 for the Aaronville Park Upgrade Project to replace the bathroom building.

SECTION 2: Approves the purchase of a prefabricated CXT bathroom building through Sourcwell Contract #081721.

SECTION 3: Approves going to bid for the demolition of the existing building, grading and site prep, new sidewalks and any other components as required so long as the total

project cost for account #400-5030-5102 does not exceed \$200,000.

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