



## City of Foley, AL

407 E. Laurel Avenue  
Foley, AL 36535

### Signature Copy

Resolution: 19-1223-RES

File Number: 19-0375

Enactment Number: 19-1223-RES

A RESOLUTION ACCEPTING HELLMICH ELECTRIC'S PROPOSAL FOR PINE STREET AND  
HWY 98 CORNER IMPROVEMENTS

WHEREAS, Resolution 19-1149 approved Pine Street & Hwy 98 Corner Improvements,  
and

WHEREAS, At the time this item was presented to Council, we didn't have a quote for  
electrical work for displaying the Christmas decorations, and

WHEREAS, We received a quote from Hellmich Ellectric, Inc. in the amount of \$10,300.00.

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

SECTION 1: Approves Hellmich Electric, Inc.'s quote and appropriate \$10,300.00 under  
Account No. 400-3020-5142 R42 CONST.

SECTION 2: This Resolution shall become effective immediately upon its adoption as  
required by law.

PASSED, APPROVED AND ADOPTED this 5th day of August 2019.



President's Signature

Date

8-5-19

Attest by City Clerk

Date

8-5-19

Mayor's Signature

Date

8/5/19

**HELLMICH ELECTRIC, INC.**  
**903 WEST LAUREL AVENUE**  
**FOLEY, AL 36535**  
**251-943-2350**  
**251-970-1826 FAX**

July 16, 2019

To: City of Foley

Re: 98 and Pine Street Intersection

Total Bid: \$10,300.00

**It Includes:**

1. Boring from the north alleyway to the south by Mama Mia's Pizza and then boring west to the next corner.
2. Boring from the south alleyway to the northeast corner vacant lot and then boring over to the west corner.
3. One quazite box in each corner.
4. One 26" landscape pedestal with a GFI receptacle. These receptacles will be controlled by a photo electric eye.

**THIS BID IS GOOD FOR 30 DAYS!!!!**

Gary Hellmich, President



Hellmich Electric, Inc.

19-0375

## Request to Increase Departmental Budget Dollars

Effective October 1, 2015 (Resolution # 15-2922), the City Administrator and Council President must pre-approve all increases of departmental budget dollars prior to expenditure of funds or submission to council. After the City Administrator and Council President give approval, the request must go to council approval prior to the expenditure of funds.

### Instructions:

Complete items below and submit to the City Administrator and Council President. Once the request is approved, a Resolution must be submitted in Legistar requesting the Mayor and Council to amend the budget.

Department Head	<u>Chad Christian</u>
Department	<u>Engineering</u>
Budget Category	<u>Capital</u>
Date Submitted	<u>July 24, 2019</u>

If Personnel Accounts, Approval from Human Resources Director is required.

\_\_\_\_\_  
Signature & Date

### Reason for Increase:

The lamp posts and planters at each corner do not have electrical power for decorations. This work requires underground directional bore to provide power at each corner.

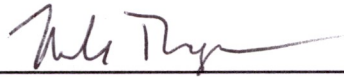
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Amounts of Funds Needed	Account Number & Name
<u>\$ 10,300.00</u>	<u>400-3020-5142 R42 CONST</u>
<u>\$</u>	<u>_____</u>
<u>\$</u>	<u>_____</u>

Approval by City Administrator

  
Signature

8/5/19  
Date

Approval by Council President

  
Signature

8-5-19  
Date

### Finance Department Use Only:

Budget Adjustment Posted:

<u>Resolution #</u>	<u>Signature</u>	<u>Date</u>
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\*\*\*\*\* THIS COMPLETED DOCUMENT MUST BE ATTACHED TO AGENDA REQUEST IN  
LEGISTAR \*\*\*\*\*