



Legislation Details (With Text)

File #: 24-0089 **Version:** 1 **Name:** Resolution approving the bid award to S.C. Stagner Contracting, Inc. and appropriating funding for the East Verbena Avenue Improvements project.

Type: Resolution **Status:** Adopted

File created: 1/25/2024 **In control:**

On agenda: 2/5/2024 **Final action:** 2/5/2024

Title: Resolution Approving the Bid Award to S.C. Stagner Contracting, Inc. and Appropriating Funding for the East Verbena Avenue Improvements Project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Recommendation Letter, 2. Bid Tabulation, 3. Budget Increase Capital Projects, 4. Capital Project Worksheet

Date	Ver.	Action By	Action	Result
2/5/2024	1	City Council	adopted	Pass

Resolution Approving the Bid Award to S.C. Stagner Contracting, Inc. and Appropriating Funding for the East Verbena Avenue Improvements Project.

Description of Topic: (who, what, where, when, why and how much) 23-1307RES approved Capstone Engineering 's professional services proposal and granted permission to go to bid. Bids were opened on Thursday, January 25th 2024 and S.C. Stagner Contracting, Inc was the lowest responsible bidder in the amount of \$144,515.50 for the East Verbena Avenue Improvements project.

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:

Yes, described as East Verbena Ave Improvements planned amount \$175,000.00, requesting \$175,000.00 as total project estimate, including contingencies, under account #400-3020-5170

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, Resolution 23-1307 approved Capstone Engineering's professional services proposal and granted permission to go to bid, and

WHEREAS, bids were opened on Thursday, January 25th, 2024 and S.C. Stagner Contracting, Inc was the lowest responsible bidder in the amount of \$144,515.50

WHEREAS, Engineering recommends approval of S.C. Stagner Contracting, Inc's bid contract in the amount of \$144,515.50.

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

SECTION 1: Approves S.C. Stagner Contracting, Inc's bid and appropriates \$144,515.50 to Account No# 400-3020-5170

SECTION 2: Authorizes Mayor to approve the contract.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.