



Legislation Details (With Text)

**File #:** 24-0392      **Version:** 1      **Name:** A Resolution Approving Completing the Flag Pole Parking Area Project

**Type:** Resolution      **Status:** Adopted

**File created:** 6/25/2024      **In control:** City Council

**On agenda:** 7/1/2024      **Final action:** 7/1/2024

**Title:** A Resolution Approving Completing the Flag Pole Parking Area Project

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ortega's Landscape Quote, 2. Landscape Workshop Quotes, 3. Photos

Date	Ver.	Action By	Action	Result
7/1/2024	1	City Council		

A Resolution Approving Completing the Flag Pole Parking Area Project

Description of Topic: (who, what, where, when, why and how much)

Budgetary Impact:

Non-Capital Item:

\_\_\_ Budgeted under account # \_\_\_\_\_

\_\_\_ 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 beautification project, planned amount \$ 15,000, requesting \$ 15,000 as total project estimate, including contingencies, under account # 400-5080-6100

\_\_\_ 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, the Foley Revitalization and Beautification requests permission to complete the flag pole parking area project in an amount not exceed \$13,000.00, and  
WHEREAS, requests for quotes were made to Landscape Workshop, Ortega's Landscaping Services, LLC., Kent's Landscaping and Landworks South Landscaping, and  
WHEREAS, only Landscape Workshop and Ortega's Landscaping Services submitted quotes as follows:

Landscape Workshop - \$12,300.00  
Ortega's Landscaping Services, LLC - \$12,104.90

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

SECTION 1: Approves Ortega's Landscape Services, LLC. to complete the flag pole parking area project in the amount of \$12,104.90 under Account# 400-5080-5100 A22-FY2024 and amends the budget accordingly.

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