



Legislation Details (With Text)

**File #:** 24-0150      **Version:** 1      **Name:** A Resolution to allocate and spend capital project funds to design and construction services for the Event Center Parking Lot

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

**File created:** 2/26/2024      **In control:** City Council

**On agenda:** 3/4/2024      **Final action:** 3/4/2024

**Title:** A Resolution to Allocate and Spend Capital Project Funds for Design and Construction Services for the Event Center Parking Lot.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CP Worksheet FST Parking Lot Resurface & Expand- FY 2324, 2. TE Proposal 24-2121-0002 FST Event Center Parking Lot

Date	Ver.	Action By	Action	Result
3/4/2024	1	City Council	adopted	Pass

A Resolution to Allocate and Spend Capital Project Funds for Design and Construction Services for the Event Center Parking Lot.

Foley Sports Tourism is requesting moving forward with design and engineering services for the Event Center Parking Lot to Resurface and Expand.. This resolution requests an allocation of \$77,800 to account 400-5041-6197 Event Center. The request will cover the fee from Thompson Engineering

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 Foley Sports Tourism Event Center, planned amount \$ 250,000.00, requesting \$ 77,800 as an estimate for the design work, including contingencies, under account # 400-5041-6197.

WHEREAS, the City of Foley Event Center Parking Lot is in need or resurfacing and expansion, and,

WHEREAS, Thompson Engineering has provided a proposal for \$77,800 for design and construction engineering services, and

WHEREAS, Foley Sports Tourism request an allocation of \$77,800 to cover all design and engineering work,

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

SECTION 1: Appropriates \$77,800 for design and construction plans for the Foley Sports Tourism for account #400-5041-6197 Event Center;

SECTION 2: Approves expenditures up to \$77,800 to Thompson Engineering.

SECTION 3: Authorizes the Mayor to sign the contract for services

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