



Legislation Details (With Text)

File #: 24-0013 **Version:** 1 **Name:** Resolution approving the Change Order to the Public Works Campus Civil Site package contract to remove the electrical conduit scope out of the building bid package and adding it to the Ammons & Blackmons contract.

Type: Resolution **Status:** Adopted

File created: 12/20/2023 **In control:**

On agenda: 1/2/2024 **Final action:** 1/2/2024

Title: A Resolution Approving the Change Order to the Public Works Campus Civil Site Package Contract to Remove the Electrical Conduit Scope Out of the Building Bid Package and Adding it to the Ammons & Blackmons Contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ammons & Blackmon Update PW Complex, 2. Budget Increase Capital Projects

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

A Resolution Approving the Change Order to the Public Works Campus Civil Site Package Contract to Remove the Electrical Conduit Scope Out of the Building Bid Package and Adding it to the Ammons & Blackmons Contract.

Description of Topic: (who, what, where, when, why and how much) We will be removing the electrical conduit scope out of the building bid package and adding it to the Ammons & Blackmons Civil Site contract. The change order in the amount of \$108,125.00 and it will expedite the electrical portion of the Public Works Campus.

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 , planned amount , requesting \$_____ as total project estimate, including contingencies, under account # _____

No, requesting \$_____ as total project estimate, including contingencies, under account # _____.

Yes, requesting an increase of \$108,125.00 to an already approved project titled Public Works Campus that is being tracked under Account No.400-1060-5100 R66

No, requesting an increase of \$_____ to an already approved project titled _____ that is being tracked under Account No. _____.

WHEREAS, Ammons & Blackmon is the civil site contractor for the Public Works Campus, and

WHEREAS, the electrical conduit scope was to be included in the building bid package, and

WHEREAS, Ammons & Blackmon submitted a Change Order in the amount of \$108,125.00 to the Civil Site package to expedite the electrical conduit portion of the Public Works Campus

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

SECTION 1: Approve the Change Order submitted by Ammons & Blackmon and appropriate an additional \$108,125.00 to the original Civil Site contract price of \$3,649,601.75 under Account No # 400-1060-5100 R66.

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