



Legislation Details (With Text)

File #: 24-0340 **Version:** 1 **Name:** Resolution Approving the Professional Services Proposal from WAS Design, Hellmich Electric Inc's proposal and Cooper Fence Company's proposal for Cat Alley.

Type: Resolution **Status:** Adopted

File created: 5/28/2024 **In control:**

On agenda: 6/3/2024 **Final action:** 6/3/2024

Title: Resolution Approving the Professional Services Proposal from WAS Design, Hellmich Electric Inc's proposal and Cooper Fence Company's proposal for Cat Alley.

Sponsors:

Indexes:

Code sections:

Attachments: 1. WAS Design Foley Main Street Cat Alley Mid-block Segment, 2. 2024 Cat Alley Walkway lights and furniture, 3. Cooper Fence Company_LLCC, 4. Hagan Fences Clity of Foley 4-22-24, 5. Hellmich Electric Quote, 6. Budget Increase

Date	Ver.	Action By	Action	Result
6/3/2024	1	City Council	adopted	Pass

Resolution Approving the Professional Services Proposal from WAS Design, Hellmich Electric Inc's proposal and Cooper Fence Company's proposal for Cat Alley.

Description of Topic: (who, what, where, when, why and how much) Engineering received a professional services proposal from WAS Design for the landscape architectural services for the Cat Alley project. We received two quotes for the installation of a fence. Cooper Fence Company came in as the lowest responsible quote. Finally, we received a quote from Hellmich Electric Inc for three lights and poles (LED lights), two poles with no light, conduit ran from the panel in alleyway and photocell to run the light fixtures.

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 Main St - Alley PH1, planned amount \$33,000.00, requesting \$33,000.00 as total project estimate, including contingencies, under account #400-5060-5104.

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, There is a need to create a sense of place along Cat Alley and there is \$33,000 planned in the FY24 budget.

WHEREAS, WAS Design submitted a Professional Services Proposal for the landscape architectural services for the project.

WHEREAS, Cooper Fence Company came in as the lowest responsible quote for a chain link fence with a gate.

WHEREAS, Hellmich Electric Inc submitted a quote for the electrical work to include: three lights and poles (LED lights), two poles with no lights, conduit run from the panel in alleyway, and photocell to run the light fixture.

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

SECTION 1: Approve the Professional Services Proposal from WAS Design for the landscape architectural services in the amount of \$3,000.00

SECTION 2: Approve Cooper Fence Company as the lowest responsible quote in the amount of \$8,221.45.00

SECTION 3: Approve Hellmich Electric Inc's quote in the amount of \$27,000.00

SECTION 4: Appropriate \$33,000.00 to Account #400-5060-5104

SECTION 5: This Resolution shall become effective immediately upon its adoption as required by law.