



Legislation Details (With Text)

**File #:** 24-0096      **Version:** 1      **Name:** Resolution approving additional funding and award the bid to Ammons and Blackmon Construction LLC for the base bid plus four additive alternates for the Resurfacing & Street Repairs FY23 project.

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

**File created:** 1/29/2024      **In control:**

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

**Title:** Resolution Approving Additional Funding and Award the Bid to Ammons and Blackmon Construction LLC for the Base Bid Plus Four Additive Alternates for the Resurfacing & Street Repairs FY23 Project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Foley 2023-24 Bid Tab 1.26.24, 2. Foley 23-24 Rec. to Award 1.26.24, 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 Additional Funding and Award the Bid to Ammons and Blackmon Construction LLC for the Base Bid Plus Four Additive Alternates for the Resurfacing & Street Repairs FY23 Project.

Description of Topic: (who, what, where, when, why and how much) 23-1271RES approved Sawgrass Consulting's proposal for professional services for FY23 Resurfacing project and approved to solicit bids. Bids were received January 25 2024 and Ammons and Blackmon Construction LLC was the lowest responsible bidder for base bid plus additive alternates.

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 #400-3020-6197 A13 for \$1,000,000.00 and described in budget as Resurfacing & Street Repairs FY23. Additional amount needed, if any: Increase in budget of \$762,000.00 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 \$762,000.00 to an already approved project titled Resurfacing & Street Repairs FY23 that is being tracked under Account No. 400-3020-6197 A13.

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

WHEREAS, 23-1271RES approved Sawgrass Consulting's proposal for professional services for FY23 Resurfacing project and approved to solicit bids and,

WHEREAS, Bids were received January 25th 2024 and Ammons and Blackmon Construction LLC was the lowest responsible bidder for base bid plus additive alternates, and

WHEREAS, Engineering recommends award to Ammons and Blackmon Construction LLC for the base bid plus the four additive alternates totaling \$1,490,705.00.

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

SECTION 1: Accept Ammons and Blackmon Construction LLC base bid plus the four additive alternates totaling \$1,490,705.00 and appropriate an additional \$762,000.00 to Account No# 400-3020-6197 A13 FY23.

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