



Legislation Details (With Text)

**File #:** 24-0313      **Version:** 1      **Name:** Request Permission to Initiate the Pavilion Capital Project in Nature Parks

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

**File created:** 5/13/2024      **In control:** Community Development Department

**On agenda:** 5/20/2024      **Final action:** 5/20/2024

**Title:** A Resolution Approving the Nature Parks Pavilion Capital Project

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Venue Pavillion Proposal Attachment, 2. Graham Creek Nature Preserve Venue Pavillion for the City of Foley - Final, 3. Capital Project for Pavilion.2024

Date	Ver.	Action By	Action	Result
5/20/2024	1	City Council	adopted	Pass

A Resolution Approving the Nature Parks Pavilion Capital Project

The Nature Parks requests council approval to allocated funds for design, go to bid and if under budget authorize the Mayor to enter into the contract for construction on a large event pavilion at Graham Creek Nature Preserve. This project will be located south of the Interpretive Center and south of the creek crossing. Nature Parks plans to use Watermark Design Group (a Thompson Holdings, Inc. Company) as the sole designer for buildings constructed in the Nature Parks. Design Services including architectural design and engineering, geo technical, construction contract procurement and administration for a cost of \$30,232.00. The budget for construction with 10% contingency is estimated at \$290,400. This brings the total project cost to \$320,632.00. This includes the pavilion of approximately 2200 square feet, two storage areas of 150 square feet each and solar powered fans. The pavilion will be used as a venue for educational programs as well as a rental area for events.

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 Pavilion, planned amount \$150,000, requesting \$320,632.00 as total project estimate, including contingencies, under account #400-5090-5117

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 Nature Parks Department is requesting to begin the Graham Creek Event Pavilion Project, and

WHEREAS, the capital project is in the 2024 Capital Projects Plan with a planned amount of \$150,000, and

WHEREAS, Watermark Design Group has provided a proposal for architectural design, engineering and other services in the amount of \$30,232 and estimates the entire project to be \$320,632.00.

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

SECTION 1: Approves the allocation of funds for design under Account No. 400-5090-5117, approves going to bid and if under budget authorizes the Mayor to enter into the contract for construction of the Nature Parks Pavilion.

SECTION 2: Approves the proposal submitted by Watermark Design Group in the amount of \$30,232 to provide architectural, engineering and other required services related to this project.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.