



Legislation Text

File #: 24-0084, Version: 1

Resolution Approving the Professional Services Proposal from Thompson Engineering and Appropriate Funding for Michigan Avenue at Cedar Street and Michigan Avenue at Juniper Street.

Description of Topic: (who, what, where, when, why and how much) 21-1204RES approved a citywide intersection study to be performed by Thompson Engineering, 22-1120RES approved Thompson Engineering's proposal of providing 30% construction plans completion for multiple intersection improvements including Michigan Avenue/Juniper Street and Michigan Avenue/Cedar Street. We are requesting a professional services design proposal for the 100% construction plan design for the Michigan Avenue/Cedar Street intersection and the Michigan Avenue/Juniper Street intersection improvements for a roundabout design for each intersection.

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 #400-3020-5161 Intersection Improvements-Michigan/Cedar \$156,500.00 requires budget increase and 400-3020-5162 Intersection Improvements-Michigan/Juniper \$158,500.00 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 \$156,500.00 for Michigan Avenue at Cedar Street and \$158,500.00 for Michigan Avenue at Juniper Street to an already approved project titled Intersection Improvements-Michigan/Cedar and Intersection Improvements-Michigan/Juniper that is being tracked

under Account No.400-3020-5161 and 400-3020-5162.

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

WHEREAS, Resolution 21-1204 approved a citywide intersection study to be performed by Thompson Engineering, and

WHEREAS, Resolution 22-1120 approved Thompson Engineering's proposal of providing 30% construction plans completion for multiple intersection improvements including Michigan Avenue/Juniper Street and Michigan Avenue/Cedar Street intersections, and

WHEREAS, Engineering has requested a professional service design proposals from Thompson Engineering for the 100% construction plan design for the Michigan Avenue/Cedar Street intersection and the Michigan Avenue/Juniper Street intersection improvements for a roundabout design for each intersection, and

WHEREAS, Thompson Engineering has submitted a proposal in the amount of \$156,500.00 for Michigan Avenue at Cedar Street and \$158,500.00 for Michigan Avenue at Juniper Street for the 100% construction plans for said services for these two intersections which totals \$315,000.00, and

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

SECTION 1: Approves Thompson Engineering's professional proposal in the amount of \$156,500.00 for Michigan Avenue at Cedar Street and \$158,500.00 for Michigan Avenue at Juniper Street for the 100% construction plans for these two intersections and appropriates \$156,500.00 to Account No# 400-3020-5161 Michigan/Cedar and \$158,500.00 to Account No# 400-3020-5162 Michigan/Juniper.

SECTION 2: Authorizes the Mayor to execute Professional Services Agreements with Thompson Engineering for each of these intersections for each of these locations.

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