



Legislation Details (With Text)

File #: 18-0374 **Version:** 1 **Name:** APPROVES POST OFFICE ROOF RESTORATION BID AWARD
Type: Resolution **Status:** Adopted
File created: 7/24/2018 **In control:**
On agenda: 8/6/2018 **Final action:** 8/6/2018
Title: APPROVES POST OFFICE ROOF RESTORATION BID AWARD
Sponsors:
Indexes:
Code sections:
Attachments: 1. Foley Post Office Roof Restoration Bid Results, 2. E Cornell Malone Corp BID

Date	Ver.	Action By	Action	Result
8/6/2018	1	City Council	adopted	Pass

APPROVES POST OFFICE ROOF RESTORATION BID AWARD

Description of Topic: (who, what, where, when, why and how much)

To get the best possible price for this project, we have divided it into two parts. Request awarding Part 1: Direct Owner Purchase to The Garland Company for roof coating materials in the amount of \$29,247.67 including the estimate for shipping costs. Part 2: Sealed bids were opened on Tuesday, July 31, 2018 with the lowest bid coming from E. Cornell Malone Corporation for labor and incidentals. Request awarding labor and incidentals to E. Cornell Malone Corporation.

Budgetary Impact:

Non-Capital Item:

_____ Budgeted under account # _____ (discussion item)
_____ Not budgeted, requesting transfer of \$ _____ from Account # _____ to Account # _____.
_____ Not budgeted requiring increase to account # _____ in the amount of \$ _____.

Capital - Departmental

X Budgeted under account # 400-3020-5133 for \$ 87,000.00 and described in budget as Post Office Roof.

Additional amount needed, if any: Increase in budget of \$ _____ OR, transfer of \$ _____ from Account # _____ to Account # _____.
_____ Not Budgeted - account # _____ requires budget increase of \$ _____.

Capital Project - **THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE**

In current year Capital Projects Plan:

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

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

WHEREAS, Part I, Approves Direct Owner Purchase to The Garland Company for roof coating materials including shipping costs estimate in the amount of \$29,247.67, and

WHEREAS, Part II, Sealed bids for the Foley Post Office Roof Project, Labor and Incidentals, were publicly opened at 10:00 a.m. on Tuesday, July 31, 2018 and E. Cornell Malone Corporation submitted the lowest responsible bid for labor and incidentals.

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

SECTION 1: Part I, Awards Direct Owner Purchase to The Garland Company for roof coating materials including shipping costs estimate in the amount of \$29,247.67.

SECTION 2: Part II, Awards the Labor and Incidentals to E. Cornell Malone Corporation with the lowest responsible bid.

SECTION 3: Approves up to \$87,000 total project price under Account No. 400-3020-5133.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.