City of Foley, AL



Legislation Details (With Text)

File #:	19-0°	148	Version:	1	Name:	A RESOLUTION APPROVING ALDO SIGNALIZATION IMPROVEMENTS	T SR59	
Туре:	Reso	olution			Status:	Adopted		
File created:	3/11/	/2019			In control:			
On agenda:	3/18/	/2019			Final action:	3/18/2019		
Title:	A RESOLUTION APPROVING ALDOT SR59 SIGNALIZATION IMPROVEMENTS							
Sponsors:								
Indexes:								
Code sections:								
Attachments:	1. Ur	niti Fiber C	Quote, 2. Ca	apital F	Project Workshee	t, 3. Pre-project Budget Worksheet		
Date	Ver.	Action By			Actio	on	Result	
3/18/2019	1	City Cou	ncil		adop	oted	Pass	
A RESOLUTION APPROVING ALDOT SR59 SIGNALIZATION IMPROVEMENTS								
annually plus \$ proposal and s Budgetary Imp Non-Capital	385 _l eek r act: Item:	per mon eimburs	th for a to sement pe	tal of	f \$23,820 annu orthcoming fun	enance cost commitment of \$19 Ially. We would need to hire Unit ding agreement with ALDOT for	ti directly per	
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 b \$	_				to account #	in the amount of ldget Dollars form must be attac	had**	
Capital - Dep Budg OR, transfer of Increase OR R Not B Capital Proje	eted ** Seque Budge **	ental **(under a est toTra eted - ac Reques	Capital Puccount # Additifrom Accounsfer Depcount #_ t to Increa	onal ount # partm	se Worksheet for amount neede and Budget E requir Departmental B	form must be attached** r \$ and described in led, if any: Increase in budget of the count #* Dollars form must be attached** res budget increase of the count # to budget of the count	budget as \$ *Request to ched**	
attached**	.a.c.: (٦ م : ٤-١ ت)mais sts D	ا ماء				
In current y						, planned amount \$		
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File #: 19-0148, Version: 1					
requesting \$	as total project estimate, including contingencies, under account				
Improvement R49 (STATE (Revenue) 6012 (have budget No, red	questing \$286,202.00 as total project estimate, including contingencies, of which mbursable under account #400-3020-5144 Hwy59-Traffic Signal System CONST (Expense) and 400-3020-4203 ALDOT Reimb-Hwy59 Traffic System R49 and recuring payments of \$26,202.00 yearly budgeted under Acct. #100-3020-ed funds for this year). [uesting an increase of \$ to an already approved project titled that is being tracked under Account No				
WHEREAS, through Foley, and	ALDOT is in the process of upgrading the traffic signal system along SR59				
WHEREAS,	Fiber optic connectivity is required for enhanced signal coordination, and				
WHEREAS, and	The City of Foley partners with ALDOT for signal maintenance costs on SR59,				
WHEREAS, fiber optic network.	ALDOT has requested our assistance with hiring Uniti Fiber to install the required				
NOW THER follows:	EFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as				
	Authorizes the Mayor to execute a contract with Uniti for \$260,000 for fiber eimbursed 100% pending the execution of a funding agreement with ALDOT.				
	Authorizes the recurring payment of \$19,200 per year for fiber maintenance for e payment of a monthly fee of \$385 to Uniti Fiber for 60 months (Options A and B-rom Account No. 100-3020-6012				
SECTION 4: required by law.	This Resolution shall become effective immediately upon its adoption as				