



## Legislation Details (With Text)

**File #:** 19-0502      **Version:** 1      **Name:** A RESOLUTION ACCEPTING SAWGRASS CONSULTING'S PROPOSAL FOR PROFESSIONAL SERVICES FOR SOUTH PECAN STREET EXTENSION PROJECT

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

**File created:** 9/9/2019      **In control:**

**On agenda:** 9/16/2019      **Final action:** 9/16/2019

**Title:** A RESOLUTION ACCEPTING SAWGRASS CONSULTING'S PROPOSAL FOR PROFESSIONAL SERVICES FOR SOUTH PECAN STREET EXTENSION PROJECT

**Sponsors:****Indexes:****Code sections:**

**Attachments:** 1. Pre-project Budget - S. Pecan Ext, 2. Sawgrass Proposal S Pecan, 3. Budget Increase - Sawgrass

Date	Ver.	Action By	Action	Result
9/16/2019	1	City Council	adopted	Pass

**A RESOLUTION ACCEPTING SAWGRASS CONSULTING'S PROPOSAL FOR PROFESSIONAL SERVICES FOR SOUTH PECAN STREET EXTENSION PROJECT****Description of Topic: (who, what, where, when, why and how much)**

We received a proposal from Sawgrass Consulting for survey, design and testing services for the development of the S. Pecan St Extension in the amount of \$37,100. We are requesting an increase to our Operating Account to cover this cost. We will ask for the construction costs in FY23.

**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\*\*  
X Not budgeted requiring increase to FY20 account # 100-3020-6020 in the amount of \$37,100.\*\*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 \_\_\_\_\_, planned amount \$\_\_\_\_\_, requesting \$\_\_\_\_\_ as total project estimate, including contingencies, under account #\_\_\_\_\_

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

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

WHEREAS, The Roadway System Report 2019 Update includes the extension of South Pecan Street to Pride Drive, and

WHEREAS, CIEDA has engaged Sawgrass Consulting to design the adjacent RV Park, and

WHEREAS, The road extension will require ROW donated from CIEDA, and

WHEREAS, Utility mains for the RV Park will be designed by Sawgrass and placed within the donated ROW, and

WHEREAS, The Engineering Department recommends the City retain the same consultant to design the South Pecan Street Extension.

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

SECTION 1: Accepts the professional services fee proposal from Sawgrass Consulting and appropriates \$37,100 under Account No. 100-3020-6020.

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