



Legislation Details (With Text)

File #: 20-0285 **Version:** 1 **Name:** A Resolution Awarding Bid for HSIP Traffic Safety Improvements at County Road 12 and Foley Beach Express with Alternate.

Type: Resolution **Status:** Adopted

File created: 6/22/2020 **In control:**

On agenda: 7/6/2020 **Final action:** 7/6/2020

Title: A Resolution Awarding Bid for HSIP Traffic Safety Improvements at County Road 12 and Foley Beach Express with Alternate.

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

Attachments: 1. Capital Project Worksheet HSIP CR12 & FBE, 2. Capital Budget Increase HSIP CR12 & FBE, 3. Certified Bid Tabulation HSIP Grant

Date	Ver.	Action By	Action	Result
7/6/2020	1	City Council	adopted	Pass

A Resolution Awarding Bid for HSIP Traffic Safety Improvements at County Road 12 and Foley Beach Express with Alternate.

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

CR12 HSIP bid is \$889,175.74 and alternate bid of \$240,123.01 for alternate accel/decel lanes for a total of \$1,129,298.75. Over all Capital Budget is \$481,125.56 in HSIP fund and \$600,000 in the Capital Plan for FBE Intersection Improvements. We received a proposal in the amount of \$148,176.15 from Thompson Engineering for CE&I Services. There is a shortfall of \$196,349.34 needed for this project.

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:

X Yes, described as FBE Intersection Improvements, planned amount \$600,000, requesting \$600,000 under account #400-3020-5139.

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

 X No, requesting an increase of \$196,349.34 to an already approved project titled CR12 & FBE Offset Turn Lanes (HSIP Traffic Safety Improvements Grant) that is being tracked under Account No. 400-3020-5139.

WHEREAS, the City was awarded an HSIP Traffic Safety Improvement Grant to design and construct offset left turn lanes at FBE and CR 12, and

WHEREAS, the funding agreement was accepted by Res 18-1313 and amended by Res 20-1003, and

WHEREAS, the City solicited and publicly opened sealed bids on Thursday, June 18, 2020 with Baldwin County Construction, Inc. being the lowest responsible bidder with the base bid of \$889,175.74 and alternate bid of \$240,123.01 for a total amount of \$1,129,298.75, and

WHEREAS, FBE Intersection Improvements project is in the Capital Plan and will be completed in conjunction with the turn lane project, and

WHEREAS, Resolution 20-1100 authorized the Mayor to execute an agreement for CE&I Services with Thompson Engineering contingent upon award of alternate work, and

WHEREAS, Thompson Engineering submitted a proposal for CE&I Services in the amount of \$148,176.15, and

WHEREAS, there is a shortfall to build with the alternate in the amount of \$196,349.34.

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

SECTION 1: Approves the award of base and alternate bid to Baldwin County Construction, Inc. in the amount of \$1,129,298.75 under Account No. 400-3020-5139 (HSIP-Traffic Safety Impv-CR12 & FBE).

SECTION 2: Appropriates \$600,000.00 under Account No. 400-3020-5139 for the Foley Beach Express Intersection Improvements to be completed in conjunction with the turn lane project.

SECTION 3: Accepts Thompson Engineering's proposal for CE&I Services and authorizes the Mayor to execute contract for same.

SECTION 4: Appropriates an additional \$196,349.34 to cover the shortfall under Account No. 400-3020-5139.

SECTION 5: This Resolution shall become effective immediately upon its adoption as required by law.

