City of Foley, AL



Legislation Details (With Text)

File #:	20-03	307	Version	: 1	Name:	A RESOLUTION APPROVING CONSTRUCTION BID AWARD FOR FY20 ANNUAL RESURFACING PROJECT (PH IX)
Туре:	Reso	olution			Status:	Adopted
File created:	6/26/	2020			In control:	
On agenda:	7/6/2	020			Final action:	7/6/2020
Title:	A RESOLUTION APPROVING CONSTRUCTION BID AWARD FOR FY20 ANNUAL RESURFACING PROJECT (PH IX) $$					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						udget Increase Capital - Resurfacing Project, 3. ation, 4. Bid Tabulation
Date	Ver.	Action By	,		Act	on Result
7/6/2020	1	City Cou	ncil		ado	ppted Pass
(PH IX) Description of Topic: (who, what, where, when, why and how much) Bids were received and publicly opened on June 25, 2020 for the FY20 Annual Resurfacing Project (PH IX). Five bids were received with Asphalt Services, Inc being the lowest responsible bidder for the base amount of \$730,153.77.						
Not bud #** Not bud Increase Depar	tem: d und geted Reque geted tmen	l, reques est to Tr l requirii tal Budg	ting trans ransfer Dong increa set Dollar	sfer of eparti se to a s form	mental Budget account # n must be attac	m Account # to Account Dollars form must be attached** in the amount of \$**Request to hed**
Budgete \$ from A Departmental E Not Bud Increase Depar Capital Projec	d und accour Budge geted tment	der accord . Addition nt # et Dollars l - accou tal Budg	unt # onal amo to s form m nt # eet Dollar	unt ne Accou ust be s form	for \$ eeded, if any: In unt # attached** requires budg n must be attac	rm must be attached** _ and described in budget as hcrease in budget of \$ OR, transfer of _**Request to Increase OR Request toTransfer et increase of \$**Request to hed** tal Project Worksheet form must be attached**
In current year Capital Projects Plan: <u>X</u> Yes, described as FY20 Annual Resurfacing Project, planned amount \$1,000,000, Sawgrass						

File #: 20-0307, Version: 1
contract is approximately \$120,000, requesting \$800,000.00 as total construction project estimate including contingencies, under account #400-3020-6197 A13 PH IX. 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, Bids were solicited and publicly opened on June 25, 2020 for the FY20 Annual Resurfacing Project, and
WHEREAS, Asphalt Services, Inc was the lowest responsible bidder for the base amount of \$730,153.77.
NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:
SECTION 1: Approves awarding the bid in the amount of \$730,153.77 for the FY20 Annual Resurfacing Project to Asphalt Services, Inc.
SECTION 2: Appropriates \$800,000.00 under Account No. 400-3020-6197 A13 PH IX.
SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.