

Legislation Text

File #: 19-0121, Version: 1

A RESOLUTION APPROVING A BID AWARD FOR THE JUSTICE CENTER RENOVATION PROJECT AND APPROPRIATING ADDITIONAL FUNDS

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

Bids were opened for the Justice Center renovation on Feb. 19, 2019 at 10:00 am and we received two bids. One bid was rejected leaving EJ-Builders the responsible bidder in the amount of \$159,727.00. Res. 19-1029 appropriated \$126,351.50 for the project including advertising and \$16,400.00 for furnishings. We need to increase the account by approximately \$49,843.20 for renovation costs and \$1,976.61 for furnishings/storage components and purchasing the furniture through Office Equipment of Mobile (quote attached).

Budgetary Impact:

Capital Project - **If requesting to start a project, a Capital Project Worksheet form must be attached** In current year Capital Projects Plan:

<u>X</u> Yes, described as <u>JUSTICE CENTER RENOVATION PROJECT</u>, planned amount \$<u>100,000.00</u>, requesting an additional increase of \$<u>49,843.20</u> for renovation costs and \$<u>1,976.61</u> for furnishings as total project estimate, including contingencies, under account #<u>400-1030-5100 R45 CONST and 400-1030-5100 R45 FURN</u>.

____ 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 opened for the Justice Center Renovation Project on Feb. 19, 2019 at 10:00 am and two bids were received, and

WHEREAS, One bid was rejected leaving EJ-Builders the responsible bidder in the amount of \$159,727.00, and

WHEREAS, Res. 19-1029 appropriated \$126,351.50 for the renovation project including advertising and \$16,400.00 for furnishings using the MCJAF funds, and

WHEREAS, There is a need to appropriate additional funding.

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

SECTION 1: Accepts EJ-Builders bid in the amount of \$159,727.00.

SECTION 2: Accepts Office Equipment of Mobile's quote for in the amount of \$13,376.61.

SECTION 3: Appropriates additional funds in the amount of \$49,843.20 for renovation costs

under Account No. 400-1030-5100 R45 CONST and \$1,976.61 for furnishings under Account No. 400-1030-5100 R45 FURN.

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

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law.