



Legislation Text

File #: 19-0341, Version: 1

A RESOLUTION APPROVING CONSTRUCTION BID AWARD FOR FY 19 ANNUAL RESURFACING PROJECT (PH VIII)

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

Bids were received and publicly opened on June 20, 2019 for the FY19 Annual Resurfacing Project (PH VIII). Three bids were received with John G. Walton Construction being the lowest responsible bidder for the base amount of \$755,543.59. Resolution 19-1082 appropriated \$750,000 for this project for Consulting fees (\$94,432) and the construction cost (est. \$654,877.50). We need an increase of \$100,000.00 to complete the project (budget increase form attached).

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 FY19 Annual Resurfacing Project, planned amount \$750,000.00, requesting an increase of \$100,000.00 as total project estimate, including contingencies, under account # 400-3020-6197 A13 PH VIII  
\_\_\_ 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 received and publicly opened at 10:00 a.m. on June 20, 2019 in the Council Chambers for the FY19 Annual Resurfacing Project, and

WHEREAS, John G. Walton Construction was the lowest responsible bidder for the base amount of \$755,543.59, and

WHEREAS, John G. Walton Construction bid for alternate one in the amount of \$43,167.33.

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

SECTION 1: Approves awarding the lowest bid in the base amount of \$755,543.59 and alternate one in the amount of \$43,167.33 for the FY19 Annual Resurfacing Project to John G. Walton Construction.

SECTION 2: Appropriates an additional \$143,167.33 under Account No. 400-3020-6197 A13 PH VIII.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.