



Legislation Text

File #: 19-0482, Version: 1

A RESOLUTION APPROVING INCREASE IN BUDGET FOR PINE STREET AND HWY. 98 CORNER IMPROVEMENTS

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

**CARRIED OVER: Negotiate cost savings per 10% Bid Law. Public Works will use City forces to remove the existing shrubbery portion. Omitted under drain for flower beds portion. With these cost savings, the contract price is \$31,117.23. We need additional funds in the amount of \$6,117.23.**

Res. 19-1149 appropriated \$25,000 for the Pine St/Hwy 98 corner Improvement Project and Res 19-1223 appropriated \$10,300 for electrical improvements for this project. Bids were opened at 10:00 am on Tuesday, August 27, 2019 with E-J Builders, Inc being the sole bidder in the amount of \$34,574.70. After reviewing the Scope of Work, we removed Items 15 & 16 (\$2,195.20), bringing the total cost for E-J Builders to \$32,379.50. We need to increase the budget by \$7,379.50.

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:

\_\_\_ Yes, described as \_\_\_\_\_, planned amount \$ \_\_\_\_\_, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_  
\_\_\_ No, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_.  
X Yes, requesting an increase of \$6,117.23 to an already approved project titled Pine St. & Hwy 98 Corner Improvement Project that is being tracked under Account No. 400-3020-5142 R42 CONST.

WHEREAS, Res. 19-1149 appropriated \$25,000 for the Pine St/Hwy 98 corner Improvement Project, and

WHEREAS, Res 19-1223 appropriated \$10,300 for Hellmich Electric for electrical improvements related to this project, and

WHEREAS, Sealed bids were opened at 10:00 am on Tuesday, August 27, 2019 with E-J Builders, Inc being the sole bidder, and

WHEREAS, We have renegotiated the bid received from E-J Builders to \$31,117.23 per the rules of the Alabama Bid Laws.

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

SECTION 1: Approve awarding the bid to E-J Builders, Inc and appropriating \$6,117.23 under Account No. 400-3020-5142 R42 CONST.

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