

Legislation Text

File #: 20-0307, Version: 1

A RESOLUTION APPROVING CONSTRUCTION BID AWARD FOR FY20 ANNUAL RESURFACING PROJECT (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.

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 toTransfer
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:

<u>X</u> Yes, described as FY20 Annual Resurfacing Project, planned amount \$1,000,000, Sawgrass 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.