

ORDER
(Granting Authority to Award Construction of Iris Drive Bridge Replacement Project)

WHEREAS, the City of Laurel proposes to replace the Iris Drive Bridge which failed due to erosion following a severe storm event on December 27, 2018; and

WHEREAS, IMS Engineers has been contracted to provide professional services for design and construction administration of the proposed project; and

WHEREAS, the project will be partially funded through FEMA disaster relief funds; and

WHEREAS, by resolution of July 21, 2020, the City advertised for construction bids and upon deadline only one bid was received which resulted in the City having to rebid the project as federal procurement rules governing FEMA funding reimbursement require a minimum of two bids be received; and

WHEREAS, by resolution of September 8, 2020, the City voted to reject the sole bid and re-advertise for authorized to reject the bid of Walters Construction and re-advertise for bids for replacement of Iris Drive Bridge; and

WHEREAS, at the deadline of October 5, 2020, three bids were received for the aforementioned project, with Alan Coleman Construction, LLC, submitting the lowest bid of three hundred sixty-nine thousand one hundred forty dollars and forty cents (\$369,140.40); and

WHEREAS, IMS Engineers has reviewed the bids and finds that all the bids exceeded the proposed budget of \$344,811.00 (see Exhibit A attached hereto); and

WHEREAS, IMS Engineers recommends the City provide an additional \$110,532.15 of City match funds for construction only in order to meet the requirements for utilizing FEMA funds for this project. The City's current budgeted match amount is fifty thousand dollars (\$50,000)

NOW THEREFORE, IT IS ORDERED by the Laurel City Council as follows:

1 - the bid offered by Alan Coleman Construction, LLC, in the amount of three hundred sixty-nine thousand one hundred forty dollars and forty cents (\$369,140.40) be accepted

2 – the City provide an additional one hundred ten thousand five hundred thirty-two dollars and 15 cents (\$110,532.15) for construction costs only, bringing the total amount of the City's match to one hundred sixty thousand five hundred thirty-two dollars and fifteen cents (\$160,532.) These funds will come from the Infrastructure Fund Account.

3 - that Mayor Johnny Magee, acting on behalf of the City, be authorized to sign all documents necessary for proceeding with said project, **AND FURTHER** that the Finance Director be authorized to perform whatever budgetary transactions as are necessary for implementation of the foregoing Order.

Motion was made by Councilperson Capers seconded by
Councilperson Page, that the above and foregoing Order be adopted.

Upon roll call vote, the result was as follows:

YEAS: Capers, Wheat, Thaxton, Carmichael, Amos, Page

NAYS: None

ABSTAINING: None

ABSENT: Comegys

The President thereupon declared the motion carried and the Order
adopted this the 6th day of **OCTOBER**, A.D. 2020.

PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON
_____.

CLERK OF THE COUNCIL

APPROVED () DATE_____

VETOED () DATE_____

MAYOR

ATTEST:

CITY CLERK
