

MAR 1 '19 PM 1:11

COF Project No.

1519

City of Fairhope

Project Funding Request

Issuing Date: 2/28/2019Please return this Routing Sheet to Treasurer by: ASAPProject Name: Award RFQ No. 001-19 Metal Building for Transformer Storage at Twin BeechProject Location: Twin BeechPresented to City Council: 3/7/2019

Resolution #:

Approved

3359-19Funding Request Sponsor: Michael Allison, Electric Superintendent
Richard Peterson, Director of Operations

Changed

Rejected

Project Cash Requirement Requested:

Cost: \$ 18,650.00Vendor: ACE-QUIN-CO, Inc.Project Engineer: n/aOrder Date: n/aLead Time: n/a

Department Funding This Project

General Gas Electric XXX Water Sewer Gas Tax Cap Proj Impact

Department of General Fund Providing the Funding

Admin-10 Bldg-13 Police-15 Fire-20 Rec-25 Adult Rec-30 Marina-34 Street-35 Sanitation-40
Golf-50 Golf Grounds-55 Debt Service-85

Project will be:

Expensed _____
Capitalized XXX
Inventoried _____

Funding Source:

Operating Expenses _____
Budgeted Capital XXX
Unfunded _____Expense Code: 003-16500
G/L Acct Name: Capital Purchases-Buildings

Grant: _____

Federal - not to exceed amount
State

City

Project Budgeted: \$35,000.00Over (Under) budget amount: (\$16,350.00)Bond: _____
Loan: _____Title _____ Year _____
Title _____ Year _____Comments: This was erroneously budgeted to maintenance-buildings 003-50360.
Although capital items in utilities are reported on the balance sheet and are
not "budgeted", cash flow still affected and should have been listed as capital
item in 2019 budget.

Capital Lease: _____

Payment _____ Term _____

City Council Prior Approval/Date? No

City Treasurer

Finance Director

Mayor

Purchasing Memo Date: 3/3/19Purchasing Memo Date: 2/28/2019Delivered To Date: 3/1/2019Request/Approved Date: 3/3/19Request Approved Date: 3/1/2019

Approved Date: _____

Signatures: [Signature]

[Signature], MBA

Mayor Karin Wilson

RESOLUTION NO. 3359-19

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FAIRHOPE, ALABAMA, as follows:

[1] That the City of Fairhope did request and receive RFQs for Metal Building for Transformer Storage at Twin Beech for the Electric Department (RFQ No. 001-19) at 555 South Section Street in the City of Fairhope offices, Fairhope, Alabama.

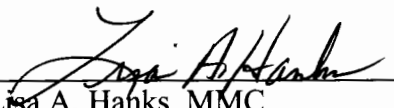
[2] [2] After evaluating the quotes, the City of Fairhope approves the procurement of Metal Building for Transformer Storage at Twin Beech for the Electric Department from ACE-QUIN-CO, Inc. with a total cost of \$18,650.00.

Adopted on this 7th day of March, 2019



Karin Wilson, Mayor

Attest:



Lisa A. Hanks, MMC
City Clerk



MEMO

Karin Wilson
Mayor

To: Jill Cabaniss, Director of Finance

From:


Delores A Brandt, Purchasing Manager

Council Members
Kevin G. Boone
Robert A. Brown
Jack Burrell, ACOMO
Jimmy Conyers
Jay Robinson

Date: February 28, 2019

Re: Greensheet and City Council approval to award **RFQ No. 001-19 Metal Building for Transformer Storage at Twin Beach**

Lisa A. Hanks, MMC
City Clerk

Michael V. Hinson,
CPA
City Treasurer

A Request for Quotations **RFQ No. 001-19 Metal Building for Transformer Storage at Twin Beach** for the Electric Department, was issued on January 30, 2019, to multiple vendors from the bidder's list, and advertised to the general public. Responses were received until 9:00 a.m. on February 22, 2019. A Bid Tabulation and Recommendation was composed (see attached). The lowest responsive and responsible bidder was **ACE-QUIN-CO, Inc**

The Electric Department Superintendent, Mike Allison, recommends awarding this bid to the **ACE-QUIN-CO, Inc**, in the amount of **EIGHTEEN THOUSAND, SIX HUNDRED FIFTY DOLLARS (\$18,650.00)**.

Please construct a greensheet and place on the next available City Council Agenda this request to award RFQ No 001-19 ACE-QUIN-CO, Inc. in the amount of \$18,650.00.

61 North Section
Street PO Drawer
429
Fairhope, Alabama
36533

Cc, file, M. Allison, R Peterson,

251-928-2136
251-928-6776 Fax
www.fairhopeal.gov

CITY OF FAIRHOPE

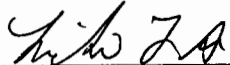
TAB AND RECOMMENDATION

RFQ NO: 001-19

BID NAME: Metal Building Transformer Storage Twin Beach

BID OPENED: February 22, 2019 - 9:00 a.m.

Vendor	Pre-Engineered Metal Building	Response Form Signed/Notarized	Addenda No. 1	Addenda No. 2	Reference List
ACE-QUIN-CO Inc.	\$ 18,650.00	Y	Y	Y	
KEMKO Inc.	\$ 24,974.28	Y	Y	Y	Y
EJ Builders Inc.	\$ 30,510.00	Y	Y	Y	
S.C. Stagner Contracting Inc.	\$ 21,000.00	Y	Y	Y	
MW Industrial Services Inc.	\$ 76,625.00	Y	Y		
Blacksher Metals	NO RESPONSE				
Sycamore Construction	NO RESPONSE				
Valor Steel Buildings	NO RESPONSE				
Southern Building Structures	NO RESPONSE				
Mosley Building Systems	NO RESPONSE				
Sun Coast Builders Inc	NO RESPONSE				
Witherington Construction Corp	NO RESPONSE				
Oakland Metal Buildings	NO RESPONSE				

Recommendation: ACE-QUIN-CO Inc.*To the best of my knowledge this is an accurate Bid Tabulation*

Signature

Michael Allison, Electric Superintendent2/28/19

Date



Signature

Delores A Brandt, Purchasing Manager2/28/19

Date