

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO ACCEPT FUNDS FROM CLEARSCAPES ARCHITECTURE + ART, FOR CONCRETE ART FOUNDATIONS RELATIVE TO THE MAIN TERRAIN ART PARK, PARTNERSHIP AGREEMENT NO. R-11-001-803, IN THE AMOUNT OF TWO THOUSAND FOUR HUNDRED TWENTY-FIVE DOLLARS (\$2,425.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of the Department of Public Works be and is hereby authorized to accept funds from Clearscapes Architecture + Art, for concrete art foundations relative to the Main Terrain Art Park, Partnership Agreement No. R-11-001-803, in the amount of \$2,425.00.

ADOPTED: _____, 2012

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: September 18, 2012

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # 8

A Council Action is requested to authorize the Administrator of Public Works to accept funds from Clearscapes Architecture + Art, for concrete art foundations relative to the Main Terrain Art Park, Partnership Agreement No. R-11-001-803, in the amount of \$2,425.00.

Name of Vendor/Contractor/Grant, etc.	<u>Clearscapes Architecture + Art</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	_____	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	_____	Provide Fund	<u>4016</u>
City Amount Funded \$	<u>2,425.00</u>	Provide Cost Center	<u>K16108</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
<u>\$2,425.00</u>	<u>Clearscapes Architecture + Art</u>
_____	_____
_____	_____
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09



City of Chattanooga
DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT RESOURCE CENTER
ENGINEERING DIVISION
1250 MARKET STREET, SUITE 2100
Chattanooga, Tennessee 37402-2713

September 19, 2012

Mr. Thomas J. Sayre
Clearscapes Architecture + Art
311 – 200 W. Martin Street
Raleigh, NC 27601

Re: Project # R-11-001-803
(Main Terrain Art Park)

Dear Mr. Sayre,

The City welcomes the opportunity to be able to partner with Clearscapes Architecture + Art on the Main Terrain Art Park. This project will enhance the area, by providing an interactive art park in the Southside, that will have your Art Elements as the show pieces of this linear park.

Please find attached the Partnership agreement, please have it executed in triplicate and returned to my attention so that we can move forward with the authorization to proceed.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dennis Malone".

Dennis Malone
Assistant City Engineer

Attachments

Cc: Steve Leach, Administrator Public Works
Bill Payne, City Engineer
Larry Zehnder, Administrator Parks & Rec
Eric Booker, Project Coordinator
Sarah Morgan, Lyndhurst Foundation
Peggy Townsend, Director, Public Art Chattanooga
Central File

Engineering Division
(423)643-6190
Fax: (423)643-6008

Water Quality Program
(423)643-5877
FAX: (423)643-5862

Technical Information Center
(423)643-6033
FAX: (423)643-6027

September 17, 2012

Ms. Peggy Townsend, Director
Public Art Chattanooga
Department of Parks & Recreation
1102 South Watkins Street
Chattanooga, TN 37404

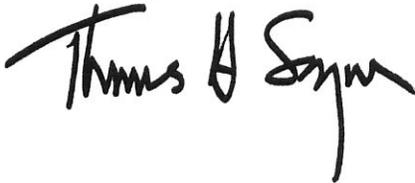
RE: Main Terrain Public Art Project

Dear Peggy,

By this letter I am summarizing our conversation of last Friday, September 14, 2012, regarding the budget for footings for the Main Terrain sculpture. It is my understanding that the actual bid for the footings pertaining to the nine sculpture locations is a total of \$7,925.00. This closely corresponds with my own estimate for this same work and therefore I have had an amount close to this in the art budget. I am committing to reimburse the City for \$2,425.00 which, when added to the \$5,500.00 already subtracted from the art contract, the total amount for the footings will come in alignment with the hard bid cost of \$7,925.00.

When the time comes, I am sure you will have specific instructions as to how to transfer the \$2,425.00 to the proper City account.

Best Wishes,



Thomas H. Sayre
Principal