

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PARKS AND RECREATION TO ENTER INTO AN AGREEMENT WITH GAMETIME FOR THE CONSTRUCTION OF A PLAYGROUND AT ALTON PARK, IN THE AMOUNT OF ONE HUNDRED THIRTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$135,875.00), WITH A FIVE PERCENT (5%) CONTINGENCY IN THE AMOUNT OF SIX THOUSAND SEVEN HUNDRED NINETY-THREE AND 75/100 DOLLARS (\$6,793.75), FOR A TOTAL AMOUNT OF ONE HUNDRED FORTY-TWO THOUSAND SIX HUNDRED SIXTY-EIGHT AND 75/100 DOLLARS (\$142,668.75).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of the Department of Parks and Recreation be and is hereby authorized to enter into an agreement with GameTime for the construction of a playground at Alton Park, in the amount of \$135,875.00, with a 5% contingency in the amount of \$6,793.75, for a total amount of \$142,668.75.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: March 27, 2013

Preparer: _____

Department: _____

Brief Description of Purpose for Resolution/Ordinance: _____

Res./Ord. # _____ Council District # _____

A resolution is needed authorizing the Administrator of the Department of Parks and Recreation to enter into an agreement with GameTime for construction of a playground at Alton Park in the amount of One Hundred Thirty Five Thousand Eight Hundred Seventy five (\$135,875.00) Dollars with a five percent (5%) contingency in the amount of Six Thousand Seven Hundred Ninety Three Dollars and Seventy Five Cents (\$6,793.75) for a total amount of One Hundred Forty Two Thousand six Hundred Sixty Eight Dollars and Seventy Five Cents (\$142,668.75).

Name of Vendor/Contractor/Grant, etc.	<u>GameTime</u>	New Contract/Project? (Yes or No)	<u>YES</u>
Total project cost \$	<u>142,668.75</u>	Funds Budgeted? (YES or NO)	<u>YES</u>
Total City of Chattanooga Portion \$	<u>142,668.75</u>	Provide Fund	<u>4015</u>
City Amount Funded \$	<u>142,668.75</u>	Provide Cost Center	<u>L31108</u>
New City Funding Required \$	_____	Proposed Funding Source if not budgeted	<u>761113</u>
City's Match Percentage %	_____	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</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