

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH ARCADIS U.S., INC. FOR PROFESSIONAL SERVICES RELATIVE TO CONTRACT NO. E-06-023-101, ROUNDABOUT DESIGN AT THE INTERSECTION OF NORCROSS ROAD AT GADD ROAD, FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-FOUR THOUSAND DOLLARS (\$134,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator of the Department of Public Works to enter into an agreement with Arcadis U.S., Inc. for professional services relative to Contract No. E-06-023-101, Roundabout Design at the intersection of Norcross Road at Gadd Road, for an amount not to exceed \$134,000.00.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 3/18/13

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # 2 & 3

A Council Action is requested for the Administrator of the Department of Public Works to enter into an agreement with Arcadis US, Inc., for professional services, relative to Contract No. E-06-023-101, Roundabout Design at the Intersection of Norcross Road at Gadd Road, in an amount not to exceed \$134,000.00.

Name of Vendor/Contractor/Grant, etc.	<u>Arcadis US, Inc.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>134,000.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>134,000.00</u>	Provide Fund	<u>4016 6031</u>
City Amount Funded \$	<u>134,000.00</u>	Provide Cost Center	<u>K12113</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.

<u>Amount(s)</u>	<u>Grantor(s)</u>
<u>\$94,000.00</u>	<u>4016 - K12113</u>
<u>\$40,000.00</u>	<u>6031 - K FY13</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