

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF OF THE CHATTANOOGA FIRE DEPARTMENT TO ENTER INTO A CONTRACT WITH B & W CONTRACTORS D/B/A CHEROKEE CONSTRUCTION COMPANY TO CONSTRUCT FIRE STATION NO. 9 IN EAST LAKE, FOR A BASE BID OF ONE MILLION THREE HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED THIRTY-FOUR DOLLARS (\$1,351,234.00), AND THE FIRE DEPARTMENT WOULD LIKE TO ALSO ACCEPT ALTERNATE NO. 3 WHICH IS TO ADD A FLOOR GRAPHIC WATER JET CUT INTO THE LVT-1 IN THE STATION'S FOYER AT A COST OF ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE DOLLARS (\$1,785.00), PLUS A TEN PERCENT (10%) CONTINGENCY OF ONE HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED TWO DOLLARS (\$135,302.00), FOR A TOTAL COST OF ONE MILLION FOUR HUNDRED EIGHTY-EIGHT THOUSAND THREE HUNDRED TWENTY-ONE DOLLARS (\$1,488,321.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Chief of the Chattanooga Fire Department is hereby authorized to enter into a contract with B & W Contractors d/b/a Cherokee Construction Company to construct Fire Station No. 9 in East Lake, for a base bid of \$1,351,234.00, and the Fire Department would like to also accept Alternate No. 3 which is to add a floor graphic water jet cut into the LVT-1 in the Station's Foyer at a cost of \$1,785.00, plus a 10% contingency of \$135,302.00, for a total cost of \$1,488,321.00.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: May 28, 2013

Preparer: Lamar Flint/Terri Womac

Department: Fire Department

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council):

A resolution for the Fire Chief to enter into a contract with B & W Contractors Inc. d/b/a Cherokee Construction Co. to construct Fire Station #9 in East Lake. The Base Bid is for \$1,351,234.00 and the Fire Department would like to also accept Alternate No. 3-which is to add a floor graphic water jet cut into the LVT-1 in the Station's Foyer at a cost of \$1,785.00 for a total of \$1,353,019.00. The Fire Department would also like to add a 10% contingency of \$135,302 for a total cost of \$1,488,321.

Name of Vendor/Contractor/Grant, etc.	_____	New Contract/Project? (Yes or No)	Yes
Total project cost \$	1,488,321	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion \$	_____	Provide Fund	4011
City Amount Funded \$	1,488,321.00	Provide Cost Center	J30129
New City Funding Required \$	_____	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)
_____	_____
_____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number _____

CFDA Number if known _____

Approved by: _____

Reviewed by: FINANCE OFFICE _____ DESIGNATED OFFICIAL/ADMINIS

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