

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO ROSS GLASS & ALUMINUM FOR THE REPAIR OF BROKEN GLASS AND PANELS FOR THE HOLMBERG BRIDGE, IN THE AMOUNT OF ELEVEN THOUSAND EIGHT HUNDRED TWENTY-FOUR DOLLARS (\$11,824.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing payment to Ross Glass & Aluminum for the repair of broken glass and panels for the Holmberg Bridge, in the amount of \$11,824.00.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution Request Form

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

Date: June 23, 2013

Preparer: William C. Payne

Department: Public Works - Engineering

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council): _____

A City Council Action is requested to authorize payment to Ross Glass & Aluminum for the repair of broken glass for panel for a total amount not to exceed \$11,824.00

Name of Vendor/Contractor/Grant, etc.	<u>Ross Glass & Aluminum</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>11,824.00</u>	Funds Budgeted? (YES OR NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>5,912.00</u>	Provide Fund	<u>1100</u>
City Amount Funded \$	<u>11,824.00</u>	Provide Cost Center	<u>L02307</u>
New City Funding Required \$	<u>0.00</u>	Proposed Funding Source if not budgeted	<u>N/A</u>
City's Match Percentage %	<u>N/A</u>	Grant Period (if applicable)	<u>N/A</u>

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
<u>\$5,912.00</u>	<u>Hamilton County</u>
<u>\$</u>	<u></u>

Agency Grant Number _____

CFDA Number if known _____

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

Public Works Operating Budget (General Fund) _____

Approved by: DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE
Please submit completed form to @budget, City Attorney and City Finance Officer

INVOICE

Invoice Number: 13-1344
Invoice Date: May 14, 2013



To:
City Of Chattanooga
101 E 11th Street
Suite 101
Chattanooga, TN 37402

Job Name:
WO 13-1097
Holmert Bridge
Panels 1 and 54

Customer ID	PO Number	Payment Terms
City Chatt	Panels 1 and 54	Net 15 Days

Description	Unit Price	Amount
Furnish and install two (2) pieces of broken glass in the Holmberg Bridge. Glass make up to be: 1/4" clear tempered glass laminated to 1/2" clear tempered glass laminated to 1/2" clear tempered glass. All edges polished with notches in top layer of glass.	5,912.00	5,912.00

FUND# 1100
ORG# LO 2307
ACCOUNT# 702204
ACTIVITY# _____
LOCATION# 400709

PURPOSE: replac
broken glass
WHERE LOCATED, USED OR STORED:
Ross Landing

*Contracted
RAB*

TOTAL INVOICE AMOUNT 5,912.00

1-1/2% INTEREST PER MONTH WILL START 30 DAYS FROM INVOICE DATE.

P.O. Box 2399 • Chattanooga, Tennessee 37409 • Tel (423) 629-5787 • Fax (423) 629-5698

June
INVOICE

Invoice Number: 13-1421
Invoice Date: Jun 7, 2013



To:
City Of Chattanooga
101 E 11th Street
Suite 101
Chattanooga, TN 37402

Job Name:
WO 13-1298
Holmberg Bridge
Panel #8

Customer ID	PO Number	Payment Terms
City Chatt	Holmberg Panel #8	Net 15 Days

Description	Unit Price	Amount
Provide and install one (1) piece of broken bridge glass. Panel #8 was replaced June 4, 2013	2,956.00	2,956.00

FUND # 1100
ORG # 102307
ACCOUNT # 702204
ACTIVITY # _____
LOCATION # 400709

PURPOSE: replace
broken glass
WHERE LOCATED, USED OR STORED:
Ross Landing

Per Dan Lewis
work was completed as described.
KMS/Amara

TOTAL INVOICE AMOUNT 2,956.00

7-13
12-13

1-1/2% INTEREST PER MONTH WILL START 30 DAYS FROM INVOICE DATE.

INVOICE

Invoice Number: 13-1441
Invoice Date: Jun 13, 2013



To:
City Of Chattanooga
101 E 11th Street
Suite 101
Chattanooga, TN 37402

Job Name:
WO 13-1396
Holmberg Bridge
Panel # 65

Customer ID City Chatt	PO Number Holmberg Bridge #65	Payment Terms Net 15 Days
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Description	Unit Price	Amount
Provide and install one (1) piece of bridge glass to match existing. Panel # 65 was replaced on June 12, 2013.	2,956.00	2,956.00

FUND# 1100
ORG# 102307
ACCOUNT# 702204
ACTIVITY# _____
LOCATION# 400709

PURPOSE: replace
broken glass
WHERE LOCATED, USED OR STORED:
Ross Landing

TOTAL INVOICE AMOUNT 2,956.00

1-1/2% INTEREST PER MONTH WILL START 30 DAYS FROM INVOICE DATE.

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