

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE CHIEF OF THE CHATTANOOGA FIRE DEPARTMENT TO ENTER INTO A REVISED CONTRACT WITH B & W CONTRACTORS D/B/A CHEROKEE CONSTRUCTION COMPANY TO CONSTRUCT FIRE STATION NO. 9 IN EAST LAKE, FOR A REVISED CONTRACT AMOUNT OF ONE MILLION FIVE HUNDRED THOUSAND NINE HUNDRED SEVENTY-ONE DOLLARS (\$1,500,971.00).

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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 revised contract with B & W Contractors d/b/a Cherokee Construction Company to construct Fire Station No. 9 in East Lake, for a revised total contract amount of \$1,500,971.00.

The revised base bid will increase \$11,500.00. The Fire Department would like to also accept Alternate No. 3 to add a floor graphic water jet cut into the LVT-1 in the Station's foyer at a cost of \$1,785.00 with a ten (10%) percent contingency of \$136,452.00.

ADOPTED: \_\_\_\_\_, 2013

/mms

# City of Chattanooga



## Resolution Request Form

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

Date Prepared: June 26, 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 revised contract with B & W Contractors Inc. d/b/a Cherokee Construction Co. to construct Fire Station #9 in East Lake. The original base bid of \$1,351,234.00 was understated due to a miscalculation while transferring cost to contract. The revised base bid will increase by \$11,500 for a total of \$1,362,734.00 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 \$1,364,519. The Fire Department would also like to add a 10% contingency of \$136,452 for a total cost of \$1,500,971. The additional funds are in the budget. This ammends Resolution 27538, approved on 6/11/13

Name of Vendor/Contractor/Grant, etc.

New Contract/Project? (Yes or No) Yes

Total project cost \$ 1,500,971

Funds Budgeted? (YES or NO) Yes

Total City of Chattanooga Portion \$ \_\_\_\_\_

Provide Fund 4011

City Amount Funded \$ 1,500,971.00

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)

\_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

Questions? Contact Finance Department . 423.757.5232