RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR JARRETT BUILDERS RELATIVE TO CONTRACT NO. E-12-025-201, INFRARED REPAIRS REQUIREMENTS CONTRACT, FOR AN INCREASED AMOUNT OF ONE HUNDRED THOUSAND DOLLARS ($100,000.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY THOUSAND DOLLARS ($350,000.00).

_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for Jarrett Builders relative to Contract No. E-12-025-201, Infrared Repairs Requirements Contract, for an increased amount of $100,000.00, for a revised contract amount not to exceed $350,000.00.

ADOPTED: _____, 2013.

/mms

City of Chattanooga

Resolution/Ordinance Request Form

Date Prepared: July 31, 2013

Preparer: Dennis Malone **Department:** Public Works

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # City-Wide

A City Council resolution is requested to approve the Change Order No. 1, for Jarrett Builders, Inc., relative to Contract No. E-12-025-201, Infrared Repairs Requirements Contract, for an increased amount of $100,000.00, for a revised contract amount not to exceed $350,000.00.

Name of Vendor/Contractor/Grant, etc.	Jarrett Builders, Inc	New Contract/Project? (Yes or No)	No
Total project cost	$ 350,000.00	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion	$ 350,000.00	Provide Fund	4016
City Amount Funded	$ 350,000.00	Provide Cost Center	K12117
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

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

Funded in General Capital FY13 (Public Works)

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

CITY OF CHATTANOOGA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 643-6000
Fax: (423) 643-6008

CHANGE ORDER

Contract No.: E-12-025-201
Contractor: Jarrett Builders, Inc.
Project Name: City of Chattanooga Infrared Repairs Requirements Contract

Change Order No.: 1
Date: 07/17/13
Council Res. #'s: 27477
(Attach Copies)

Check Reason for Change Order
- ☐ Error/Omission
- ☐ Field Condition
- ☐ Field Dispute Settlement
- ☒ Owner Request
- ☐ Value Engineering
- ☑ Other: Change in requirements quantities

Contract Days Changed: 0
Revised Completion Date:

Original Contract Amount	$	250,000.00
Net Change by Previous C.O.s	$	0.00
Contract Amount Prior to this C.O.	$	250,000.00
Total Amount of this C.O.	$	100,000.00
NEW CONTRACT AMOUNT	$	350,000.00

Description / Justification (Add more pages if necessary)
In order to complete the requirements of this contract an increase is needed in contract amount.

The terms and conditions of this Change Order, including the cost and time contained herein, constitute a full accord and complete satisfaction for all costs and time of performance related to the work described or referenced herein, including but not limited to, all delay and impact costs for the entire Project resulting from this Change Order. Except as amended herein, all provisions of the Contract remain in full force and effect.

APPROVALS

CONTRACTOR	**ENGINEER / ARCHITECT**
Signature 7-23 Date	Signature 7/18/13 Date
CITY PROJECT MANAGER	**CITY ENGINEER**
Signature 7/18/13 Date	Dennis Malone Signature 7/31/13 Date
ADMINISTRATOR OF PUBLIC WORKS	**CITY FINANCE OFFICER**
Signature Date	Signature Date

RESOLUTION NO. 27477

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. E-12-025-201, INFRARED REPAIRS REQUIREMENTS CONTRACT TO JARRETT BUILDERS, INC., FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator of the Department of Public Works be and is hereby authorized to award Contract No. E-12-025-201, Infrared Repairs Requirements Contract to Jarrett Builders, Inc., for an amount not to exceed $250,000.00.

ADOPTED: April 9, 2013

/mms