

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-13-004-201, ST. ELMO PARK AND JOHN A. PATTEN RESTROOM FACILITIES TO FIRST PLACE FINISH, INC., IN THE AMOUNT OF ONE HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED SIXTY-FOUR DOLLARS (\$146,764.00), WITH A CONTINGENCY AMOUNT OF FIFTEEN THOUSAND DOLLARS (\$15,000.00), FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED SIXTY-FOUR DOLLARS (\$161,764.00).

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. R-13-004-201, St. Elmo Park and John A. Patten Restroom Facilities to First Place Finish, Inc., in the amount of \$146,764.00, with a contingency amount of \$15,000.00, for an amount not to exceed \$161,764.00.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: November 8, 2013

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. #

Council District #

1 & 7

A City Council resolution is requested to award Contract No. R-13-004-201, St. Elmo Park and John A. Patten Restroom Facilities, to First Place Finish, Inc., in the amount of \$146,764.00 with a contingency amount of \$15,000.00 for an amount not-to-exceed \$161,764.00.

Name of Vendor/Contractor/Grant, etc.	<u>First Place Finish</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost	\$ <u>161,764.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ <u>161,764.00</u>	Provide Fund	<u>4015</u>
City Amount Funded	\$ <u>161,764.00</u>	Provide Cost Center	<u>K18112 K18113</u>
New City Funding Required	\$ <u>0</u>	Proposed Funding Source if not budgeted	
City's Match Percentage %	<u></u>	Grant Period (if applicable)	

List all other funding sources and amount for each contributor.

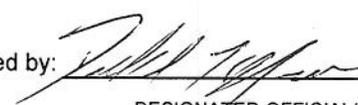
Amount(s)	Grantor(s)
\$80,882.00	K18112 - John A Patten
\$80,882.00	K18113 - St. Elmo Park

Agency Grant Number

CFDA Number if known

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

Funding from Parks Operational Funds

Approved by: 
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: 1/26/09

Bid Tabulation
Contract Number R-13-004-201
St. Elmo Park and John A. Patten Park Restroom Building
City of Chattanooga

Item	Description	Approx. Quantity	Unit of Measure	First Place Finish, Inc.		Cork Howard Construction Company		Tower Construction Company, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
02300-1	Earthwork – Excavation and Grading, both sites, complete-in-place	1	LS	\$1,372.00	\$1,372.00	\$6,816.00	\$6,816.00	\$7,450.00	\$7,450.00
02607-1	Concrete sidewalks, etc., complete-in-place	950	SF	\$6.72	\$6,384.00	\$8.00	\$7,600.00	\$10.00	\$9,500.00
02607-2	Asphalt Repair, 2" Asphalt Topping, 6" Mineral Aggregate Stone 33p, Prime Coat, complete-in-place	10	SY	\$49.00	\$490.00	\$360.00	\$3,600.00	\$264.00	\$2,640.00
13050-1	Pre-Fabricated Restroom Facility, St. Elmo Park, complete-in-place	1	EA	\$56,003.00	\$56,003.00	\$60,776.00	\$60,776.00	\$73,500.00	\$73,500.00
13050-2	Pre-Fabricated Restroom Facility, John A. Patten Park, complete-in-place	1	EA	\$56,003.00	\$56,003.00	\$60,776.00	\$60,776.00	\$73,500.00	\$73,500.00
02810-1	Relocation of existing tree, complete-in-place	1	EA	\$350.00	\$350.00	\$1,229.00	\$1,229.00	\$1,715.00	\$1,715.00
16111-1	Install electrical connection to the St. Elmo Park Facility - To include all UG conduits, excavation and backfill, wiring and all connections from the existing meter base, to the Pre-Fabricated Facility, to include all cost for reworking existing meter and or electric Panel, permits, complete-in-place	1	EA	\$2,378.00	\$2,378.00	\$9,995.00	\$9,995.00	\$7,250.00	\$7,250.00
16111-2	Installation of Sanitary Sewer Lateral to include all pipe, fittings, Excavation, backfill, permitting, etc. from Pre-Fabricated Facility St. Elmo to new service lateral provided by City, complete-in-place	1	EA	\$4,180.00	\$4,180.00	\$10,031.00	\$10,031.00	\$5,500.00	\$5,500.00
15064-1	Installation of Sanitary Sewer Lateral to include all pipe, fittings, Excavation, backfill, permitting, etc. from Pre-Fabricated Facility John A Patten to new service lateral provided by City, complete-in-place	1	EA	\$4,700.00	\$4,700.00	\$5,798.00	\$5,798.00	\$3,200.00	\$3,200.00
15064-2	Installation of Sanitary Sewer Lateral to include all pipe, fittings, Excavation, backfill, permitting, etc. from Pre-Fabricated Facility John A Patten to new service lateral provided by City, complete-in-place	1	EA	\$5,000.00	\$5,000.00	\$8,400.00	\$8,400.00	\$7,200.00	\$7,200.00

Bid Tabulation
Contract Number R-13-004-201
St Elmo Park and John A. Patten Park Restroom Building
City of Chattanooga

Item	Description	Approx. Quantity	Unit of Measure	First Place Finish, Inc.		Cork Howard Construction Company		Tower Construction Company, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
C904-1	Installation of 1" PEX potable water system to include excavation, backfill all piping, fittings, permits, meter service, from meter connection to Backflow preventer inside Pre-Fabricated Facility St. Elmo, complete-in-place	1	LS	\$3,425.00	\$3,425.00	\$6,051.00	\$6,051.00	\$2,200.00	\$2,200.00
C904-2	Installation of 1" PEX potable water system to include excavation, backfill All piping, fittings, permits, from proposed "tee", 1" ball valve and Handhold box to connection inside Pre-Fabricated Facility John A. Patten, complete-in-place	1	LS	\$2,809.00	\$2,809.00	\$8,208.00	\$8,208.00	\$1,500.00	\$1,500.00
02485-1	Topsoil, seeding and straw, both sites, complete-in-place	1	LS	\$2,400.00	\$2,400.00	\$5,650.00	\$5,650.00	\$2,800.00	\$2,800.00
98-1	Erosion Control, both sites, complete-in-place	1	LS	\$490.00	\$490.00	\$8,800.00	\$8,800.00	\$2,400.00	\$2,400.00
717-1	Mobilization	1	LS	\$780.00	\$780.00	\$6,670.00	\$6,670.00	\$16,700.00	\$16,700.00
				\$146,764.00		\$210,400.00		\$217,055.00	

Add Alternates									
02300-2AA	Excavation and removal of non-structure soil, to include hauling, disposal, etc., complete-in-place	40	CV	\$37.50	\$1,500.00	\$42.00	\$1,680.00 *	\$50.00	\$2,000.00
02300-3AA	Excavation and removal of contaminated soil, to include hauling, documentation, tipping fees, and disposal of hazardous waste to landfill at Birchwood, etc., complete-in-place	40	CV	\$97.12	\$3,884.80	\$128.40	\$5,136.00	\$75.00	\$3,000.00
02300-4AA	Borrowed structural soil material, to include hauling, placement, compaction, etc., complete-in-place	40	CV	\$37.50	\$1,500.00	\$84.00	\$3,360.00	\$50.00	\$2,000.00