

RESOLUTION NO. _____

A RESOLUTION TO AWARD A CONTRACT TO JDH COMPANY, INC. FOR THE RE-ROOFING OF THE AVONDALE HEAD START CENTER, IN THE AMOUNT OF SIXTY-FOUR THOUSAND ONE HUNDRED TWENTY DOLLARS (\$64,120.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby awarding a contract to JDH Company, Inc. for the re-roofing of the Avondale Head Start Center, in the amount of \$64,120.00.

ADOPTED: _____, 2014

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: February 4, 2014

Preparer: Sherry Hutsell

Department: YFD/Head Start

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

Re-Roof a portion of the Avondale Head Start Center

Name of Vendor/Contractor/Grant, etc.	<u>JDH Co. Inc</u>	New Contract/Project? (Yes or No)	<u>yes</u>
Total project cost \$	<u>64,120.00</u>	Funds Budgeted? (YES or NO)	<u>yes</u>
Total City of Chattanooga Portion \$	<u>0</u>	Provide Fund	<u>8529</u>
City Amount Funded \$	<u>0</u>	Provide Cost Center	<u>71.14% 303, 28.86% 302</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	<u>Office of Head Start</u>
City's Match Percentage %	<u>0%</u>	Grant Period (if applicable)	<u>7/1/13-6/30/14</u>

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
\$ _____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number 04CH0047-000

CFDA Number if known _____

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

Approved by: *Larone Gentry*
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: October, 2011



franklin architects

January 31, 2014

Mr. David Carmody
Purchasing Manager
City of Chattanooga
Purchasing Division
101 East 11th Street, Suite G-13
Chattanooga, TN 37402

**Re: Re-Roofing of the Avondale Head Start Center
(Revised 1-27-14 - Addendum No. 01)**

Sealed bids were accepted on January 30, 2014 for the above referenced project. Bids were received from six contractors: Total Building Maintenance, Inc., Porter Roofing Contractors, Inc., Parris Roofing & Sheet Metal Co., Inc, Mid America Roofing, Inc., J. D. Helton Roofing Co., Inc., and JDH Co. Inc.

JDH Co. Inc. submitted the lowest Base Bid in the amount of Sixty-Three Thousand, Seven Hundred Forty-Five Dollars and Zero Cents (\$63,745.00) and they submitted the second-lowest Alternate Bid to add Three-Hundred Seventy Five Dollars and Zero Cents (\$375.00) to the Base Bid. Therefore, their Net Total Base Bid (including the Alternate Bid) in the amount of Sixty-Four Thousand, One Hundred Twenty Dollars and Zero Cents (\$64,120.00) was the lowest Net Total Base Bid submitted.

This bid is considered to be competitive and in line with present construction pricing levels. It has been verified that JDH Co. Inc. is licensed in the State of Tennessee to construct the work as bid. Therefore it is recommended that the contract be awarded to JDH Co., Inc., 1133 East Main Street, Chattanooga, TN 37408.

A Bid Tabulation Sheet showing all of the submitted bids will follow in a separate document.

Sincerely,

Grant S. Davis
Architect

PROJECT: Avondale Head Start Re-Roof
 ARCHITECT: Franklin Architects
 ARCHITECT PROJECT NO. 6617

BID TABULATION
 PAGE 1 OF 1

DATE: Jan 30, 2014
 TIME: 2:00 p.m.
 PLACE: City Purchasing Dept.

Company Name	TBM	Parris	Porter	JDH	MidAmerica	JD Helton
Bonds ?	Yes	Yes	Yes	Yes	Yes	Yes
Addendum #01 Noted	Yes	Yes	Yes	Yes	No	Yes
Subs noted and License Noted	License - Yes					
1. Lump Sum Base Bid	\$ 75,422.00	\$ 66,570.00	\$ 94,500.00	\$ 60,000.00	\$ 97,500.00	\$ 67,000.00
3AA. Allowance No. 1	\$ 590.00	\$ 300.00	\$ 600.00	\$ 400.00	\$ 254.00	\$ 800.00
3AB. Allowance No. 2	\$ 175.00	\$ 93.00	\$ 250.00	\$ 125.00	\$ 71.00	\$ 215.00
3BA. Allowance No. 3	\$ 960.00	\$ 806.00	\$ 720.00	\$ 1,440.00	\$ 672.00	\$ 1,440.00
3BB. Allowance No. 4	\$ 1,080.00	\$ 1,123.00	\$ 1,152.00	\$ 1,680.00	\$ 873.60	\$ 1,584.00
3CA. Allowance No. 5	\$ 60.00	\$ 70.00	\$ 60.00	\$ 100.00	\$ 44.00	\$ 120.00
TOTAL BASE BID (Alternate not Included)	\$ 78,287.00	\$ 68,962.00	\$ 97,282.00	\$ 63,745.00	\$ 99,414.00	\$ 71,159.00
4. Add Alternate No. 1	\$ 450.00	\$ 610.00	\$ (750.00)	\$ 375.00	\$ 679.00	\$ 360.00
TOTAL BID (with Alternate No. 1)	\$ 78,737.00	\$ 69,572.00	\$ 96,532.00	\$ 64,120.00	\$ 100,093.00	\$ 71,519.00
Contract Time	Begin 45 days after NTP	Begin 10 days after NTP	Begin 14 days after NTP	Begin 30 days after NTP	Begin 14 days after NTP	Begin 10 days after NTP
	Compl 60 days after NTP	Compl 30 days after NTP	Compl 35 days after NTP	Compl 45 days after NTP	Compl 45 days after NTP	Compl 25 days after NTP