

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-14-007-201 TO HELTON CONSTRUCTION COMPANY, INC., MOCCASIN BEND WASTE WATER TREATMENT PLANT LAB RENOVATIONS, FOR A CONTRACT AMOUNT OF FOUR HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED TWENTY-TWO DOLLARS (\$478,522.00), WITH A CONTINGENCY AMOUNT OF FORTY-EIGHT THOUSAND DOLLARS (\$48,000.00), FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED TWENTY-TWO DOLLARS (\$526,522.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator of the Department of Public Works is hereby authorized to award Contract No. W-14-007-201 to Helton Construction Company, Inc., Moccasin Bend Waste Water Treatment Plant Lab Renovations, for a contract amount of \$478,522.00, with a contingency amount of \$48,000.00, for an amount not to exceed \$526,522.00.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: November 17, 2014

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # 1

A City Council resolution is requested to award Contract No. W-14-007-201, Moccasin Bend Waste Water Treatment Plant Lab Renovations, to Helton Construction Company, Inc., for a contract amount of \$478,522.00, with a contingency amount of \$48,000.00 for a not-to-exceed amount of \$526,522.00.

Name of Vendor/Contractor/Grant, etc.	<u>Helton Construction Company, Inc.</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>526,522.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>526,522.00</u>	Provide Fund	<u>6011</u>
City Amount Funded \$	<u>526,522.00</u>	Provide Cost Center	<u>K40163 761110</u>
New City Funding Required \$	<u>0</u>	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)

Approved by: [Signature]
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: 1/26/09



CAMPBELL &
ASSOCIATES, INC.
CONSULTING ENGINEERS

November 17, 2014

Ms. Bonnie Mumpower
City of Chattanooga
Purchasing Department
City Hall
East 11th Street, Suite G13
Chattanooga, TN 37402

Re: Moccasin Bend Waste Water Treatment Plant
Moccasin Bend Lab Renovations
City Contract Number W-14-007
C&A Project Number 12-183
Bid No: 103433

Dear Bonnie:

Campbell & Associates has evaluated the three proposals that were provided on the above project on 13 November 2014 at 2 P.M. The proposals were as follows:

<u>Contractor</u>	<u>Bid Base</u>	<u>Alternative #1</u>
Helton Construction Co, Inc.	\$478,300	+\$ 222
P&C Construction, Inc.	\$494,375	0
J&J Contractors, Inc.	\$512,658	+\$1,000

We are recommending the contract be awarded to Helton Construction Co., Inc. in the amount of \$478,522.

Under separate cover we are providing you with eight (8) copies of the Project Manual with the bid information included.

Should you have any questions or comments please let me know.

Very truly yours,

John F. Germ

JFG/sc