RESOLUTION NO.

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-14-013-201 TO DURANGO ENTERPRISES, LLC, STRINGER'S RIDGE RESTROOM FACILITY, IN THE AMOUNT OF NINETY-TWO THOUSAND SIX HUNDRED AND 05/100 DOLLARS (\$92,600.05), WITH A CONTINGENCY AMOUNT OF NINE THOUSAND THREE HUNDRED DOLLARS (\$9,300.00), FOR AN AMOUNT NOT TO EXCEED OF ONE HUNDRED ONE THOUSAND NINE HUNDRED AND 05/100 DOLLARS (\$101,900.05).

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. R-14-013-201 to Durango Enterprises, LLC, Stringer's Ridge Restroom Facility, in the amount of \$92,600.05, with a contingency amount of \$9,300.00, for an amount not to exceed \$101,900.05.

ADOPTED:	, 2015
/mem	

City of Chattanooga

Resolution/Ordinance Request Form



Date Prepared: January 5, 2015					
Preparer: Dennis Malone		Danastmanti	Darbija Warden Barden		
Brief Description of Purpose for Resolut	tion/Ordinance:		Public Works - Parks Council Dist		
A City Council resolution is requested to Durango Enterprises, LLC, in the amount of \$101,900.05.					
Name of Vendor/Contractor/Grant, etc.		-	ntract/Project? (Yes or No) _		
	101,900.05	-	idgeted? (YES or NO)		
Total City of Chattanooga Portion \$		-	Provide <u>Fund</u>		
City Amount Funded \$		-	Provide Cost Center		K18130
New City Funding Required \$			ng Source if not budgeted _		
City's Match Percentage %		_	Grant Period (if applicable) _		
List all other funding sources and amoun	it for each contribu	tor.			
Amount(s)			Grantor(s)		
					
•					
Agency Grant Number					
CFDA Number if known					
OI DA Number II known					
Other comments: (Include contingency amou	nt, contractor, and ot	her information	useful in preparing res	olution)	
		A mm	7111	//	—
		_ Approved by	from I M	1-	7-15
Reviewed by: FINANCE OFFICE Please submit completed form to @budget, City	Attornoy and City Fine	nos Officer	DESIGNATED OFFIC	CIAL/ADMINIS	TRATOR

Revised: 1/26/09

Bid Schedule Contract Number R-14-013 Stringer's Ridge Restroom Facility City of Chattanooga

Durango Enterprises, LLC
3069 South Broad St, St 7C
Chattanooga, TN 37408

Chazler, Inc. 104 Cedar Lane Chattanooga, TN 37421

Raines Brothers, Inc. PO Box 3480 Chattanooga, TN 37404 Wilder Contracting 7349 Salmon La Ooltewah, TN 37

ltem	Description	Approx. Quantity	Unit of Measure	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Α
02300-1	Earthwork – Excavation and Grading, complete-in-place Concrete sidewalks, including handicap	1	LS	\$3,080.00	\$3,080.00	\$1,860.00	\$1,860.00	\$5,389.00	\$5,389.00	\$1,755.00	_
02607-1	ramp and truncated doom mats, per City Std., etc., complete-in-place	570	SF	\$7.57	\$4,312.05	\$8.33	\$4,748.10	\$11.74	\$6,691.80	\$6.42	
	Pre-Fabricated Restroom Facility, complete-in-place	1	EA	\$54,000.00	\$54,000.00	\$59,650.00	\$59,650.00	\$57,937.00	\$57,937.00	\$56,105.00	\$
16111-1	Install electrical connection to the Stringers Ridge Restroom Facility - To include all UG conduits, excavation and backfill, wiring and all connections for the new meter base, to the Pre-Fabricated Facility, permits, complete-in-place										
		1	EA	\$3,629.00	\$3,629.00	\$9,100.00	\$9,100.00	\$14,765.00	\$14,765.00	\$9,910.00	
15064-1	Installation of Sanitary Sewer Lateral to include all pipe, fittings, Excavation, backfill, permitting, etc. from Stringers Ridge Restroom Facility to existing sewer line on Matlock Street, complete-in-place	ä	EA	\$13,104.00	\$13,104.00	\$14,800.00	\$14,800.00	\$14,768.00	\$14,768.00	\$15,099.00	\$
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 insideStringers Ridge Restroom Facility,										
	complete-in-place Topsoil, seeding and straw, complete-in-	1	LS	\$11,619.00	\$11,619 00	\$8,600.00	\$8,600.00	\$14,879.00	\$14,879.00	\$15,299.00	
	place	1	LS	\$616.00	\$616.00	\$1,000.00	\$1,000.00	\$2,334.00	\$2,334.00	\$791.00	
98-1	Erosion Control, complete-in-place	1	LS	\$560,00	\$560.00	\$636,00	\$636.00	\$1,298.00	\$1,298.00	\$500.00	
717-1	Mobilization	1	LS	\$1,680.00	\$1,680.00	\$1,000.00	\$1,000.00	\$11,092.00	\$11,092.00	\$19,710.00	\$:
		R-14-013	Total Bid	\$_	\$92,600.05	\$	\$101,394.10 \$101,396.00	\$	\$129,153.80 \$129,208.39	\$	\$122,8 \$122,8
Add Alterna	ates										
	Excavation and removal of non-structure soil, to include hauling, disposal, etc., complete-in-place	10	CY	\$120.00	\$1,200.00	\$50.00	\$500.00	\$26.00	\$260.00	\$100.00	\$
	Borrowed structural soil material, to Include hauling, placement, compaction, etc., complete-in-place	10	СУ	\$50.00	\$500.00	\$50.00	\$500.00	\$49.00	\$490.00	\$100.00	\$
	Excavation and removal of stone, to include hauling, disposal, etc., complete.	5	CY	\$750.00	\$3,750.00	\$300.00	\$1,500.00	\$276.80	\$1,384.00	\$275.00	\$

Bid Tabulation Certification

I hereby certify that the above is a true and accurate tabulation of the bids received at 2:00 p.m. on Tuesday, December 23, 2014 in Conference Room G13, City Hall, for Stringers Ridge (Spears Ave) Restroom Facility, Contract Number R-14-013-201 for the City of Chattanooga, TN.

Alan Wayne Ogle, P.E. TN #110151 City of Chattanooga