

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CONTRACT WITH DERTHICK, HENLEY & WILKERSON ARCHITECTS FOR ARCHITECTURAL, ENGINEERING, AND INTERIOR DESIGN SERVICES FOR THE RENOVATION AND CONSTRUCTION OF THE FAMILY JUSTICE CENTER BUILDING AT 911 EASTGATE LOOP, FOR AN ESTIMATED AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY-SIX THOUSAND THREE HUNDRED SEVENTY-FOUR DOLLARS (\$356,374.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Director of General Services be and is hereby authorized to execute a contract with Derthick, Henley & Wilkerson Architects for architectural, engineering, and interior design services for the renovation and construction of the Family Justice Center building at 911 Eastgate Loop, for an estimated amount not to exceed \$356,374.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: January 9, 2015

Preparer: Cary Bohannon

Department: General Services

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # 6

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO ENTER INTO AND EXECUTE A CONTRACT WITH DERTHICK, HENLEY & WILKERSON ARCHITECTS FOR ARCHITECTURAL, ENGINEERING, AND INTERIOR DESIGN SERVICES FOR THE RENOVATION AND CONSTRUCTION OF THE FAMILY JUSTICE CENTER BUILDING AT 911 EASTGATE LOOP FOR AN ESTIMATED AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY-SIX THOUSAND THREE HUNDRED SEVENTY-FOUR DOLLARS (\$356,374)

Name of Vendor/Contractor/Grant, etc.	<u>DH&W Architects</u>
Total project cost \$	<u>356,374</u>
Total City of Chattanooga Portion \$	<u>356,374</u>
City Amount Funded \$	<u>356,374</u>
New City Funding Required \$	_____
City's Match Percentage %	_____

New Contract/Project? (Yes or No)	<u>Yes</u>
Funds Budgeted? (YES or NO)	<u>Yes</u>
Provide Fund	<u>4012</u>
Provide Cost Center	<u>H30133</u>
Proposed Funding Source if not budgeted	_____
Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
\$ _____	_____
\$ _____	_____
\$ _____	_____

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:  _____
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: 1/26/09

Construction Budget

Base Construction Cost		\$	4,500,000.00
Plus Total Cost of Construction Alternates			
Alternate #1	\$	-	
Alternate #2	\$	-	
Alternate #3	\$	-	
Alternate #4	\$	-	
Total Cost of Construction Alternates		\$	-
MACC (Total Construction Cost Plus all Alternates)		\$	4,500,000.00
Plus Owner's Construction Contingency	5.00%	\$	225,000.00
Owner's Maximum Anticipated Construction Cost		\$	4,725,000.00

A&E Professional Services Fee

MACC (Total Construction Cost Plus all Alternates)		\$	4,500,000.00
MACC Adjustment Percentage*			125%
Calculated Fee Percentage**			6.336%
Total A&E Professional Services Fee		\$	356,373.43

A&E Professional Services Fee Breakdown per Phase

Program Phase	3%	\$	10,691.20
Schematic Phase	12%	\$	42,764.81
Design Development Phase	25%	\$	89,093.36
Construction Document Phase	30%	\$	106,912.03
Bidding and Negotiation Phase	3%	\$	10,691.20
Construction Phase	23%	\$	81,965.89
Close-Out Phase	4%	\$	14,254.94
Total A&E Professional Services Fee		\$	356,373.43

LEED Certification Fees (Estimate)

LEED Administration Fee***	0.00%	\$	-
LEED Mechanical Commissioning Fee***	0.00%	\$	-
Total LEED Fees		\$	-

A&E Professional Services Fee (Incl. LEED) \$ 356,373.43

NOTES

* Percentage of MACC on Which the Fee is Calculated

** State Formula: $35/\text{LOG}(\text{MACC})-1.15$

*** Estimated as a Percent of MACC