

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH JDH COMPANY, INC., CONTRACT NO. S-14-004-201, FOR THE PURCHASE AND INSTALLATION OF THE GREEN ROOF SYSTEM FOR THE WATER QUALITY STORAGE BUILDING VALUED AT NINETEEN THOUSAND NINE HUNDRED DOLLARS (\$19,900.00), FOR THE AMOUNT OF NINE THOUSAND FOUR HUNDRED DOLLARS (\$9,400.00), IN WHICH THE DIFFERENCE IN THE VALUE AND THE PURCHASE AMOUNT OF TEN THOUSAND FIVE HUNDRED DOLLARS (\$10,500.00) IS CONSIDERED TO BE A DONATION.

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Public Works to enter into an agreement with JDH Company, Inc., Contract No. S-14-004-201, for the purchase and installation of the Green Roof System for the Water Quality Storage Building valued at \$19,900.00, for the amount of \$9,400.00, in which the difference in the value and the purchase amount of \$10,500.00 is considered to be a donation.

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: January 22, 2015

Preparer: Dennis Malone

Department: Public Works - Parks

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # \_\_\_\_\_ Council District # 8

A City Council resolution to authorize the Administrator of Public Works to enter into an agreement, Contract No. S-14-004-201, with JDH Company, Inc., for the purchase and installaion of the Green Roof System for the Water Quality Storage Building valued at \$19,900.00, for the amount of \$9,400.00, in which the difference in the value and the purchase amount of \$10,500.00 is considered to be a donation.

Name of Vendor/Contractor/Grant, etc.	<u>JDH Company, Inc.</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost	\$ <u>9,400.00</u>	Funds Budgeted? (YES OR NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ <u>9,400.00</u>	Provide Fund	<u>6031</u>
City Amount Funded	\$ <u>9,400.00</u>	Provide Cost Center	<u>K70101</u>
New City Funding Required	\$ _____	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)

Funds available from previous FY \_\_\_\_\_

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

**Professional Services Contract**

**Green Roof Agreement for Water Quality Storage Building**

**Contract No. S-14-004-201**

Agreement is made this day between JDH Company, Inc., P.O. Box 28053, Chattanooga, TN 37424 and the City of Chattanooga Department of Public Works.

By signing this agreement, it is acknowledged that the aforementioned party will provide services to the City of Chattanooga Department of Public Works as outlined in the following **Scope of Services**:

**Purchase and installation of a Green Roof System for the Water Quality Storage Building to be constructed at 1200 King Street. The scope includes the following items.**

1. Fully adhere one layer of 3.5" Polyisocyanurate Insulation board, in order to achieve an R-Value of R-20.5.
2. Fully Adhere one layer of ½" HD cover board.
3. Fully adhere .060 White TPO membrane roofing system with manufactures details.
4. Install Firestone Garden roof system over the newly installed TPO roofing system, utilizing manufacturers details.
5. Install new 24 gauge pre-fabricated coping, gutter, and downspout in standard colors.
6. To include full manufacturer's 10 year warranty for the TPO membrane roofing system and a 2 year warranty for the Firestone's Garden roof system.
7. To include all other terms and conditions as stated in attached proposal dated December 12, 2014.

**Compensation:** Payment will not exceed: \$9,400.00 per City Council Resolution No. \_\_\_\_\_.

**This agreement is effective upon the placement of signatures and dates below by both parties.**

  
\_\_\_\_\_  
Signature

01/23/2015  
Date

Business Name: JDH Company, Inc.  
Title: Estimator/Project Manager  
Name: Josh Helton

\_\_\_\_\_  
Signature  
Donald L. Norris, Administrator Public Works

\_\_\_\_\_  
Date