

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-12-002-201, RIVERBANK STABILIZATION SLOPE FAILURE REPAIR RIVER MILE 466, TO STEPHENS CONSTRUCTION AND CONCRETE, INC., IN THE AMOUNT OF FIVE HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED EIGHTY NINE AND 08/100 DOLLARS (\$565,489.08), WITH A CONTINGENCY AMOUNT OF FIVE HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED SIXTY THREE AND 08/100 DOLLARS (\$593,763.08), FOR AN AMOUNT NOT TO EXCEED TWENTY EIGHT THOUSAND TWO HUNDRED SEVENTY FOUR DOLLARS (\$28,274.00). CONTRACT TO BE ESTABLISHED FROM UNITED STATES ARMY CORP OF ENGINEERS CONTRACT NO. W912P5-14-C-0010 WITH STEPHENS CONSTRUCTION AND CONCRETE, INC. .

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-12-002-201, Riverbank Stabilization Slope Failure Repair River Mile 466, to Stephens Construction and Concrete, Inc., in the amount of \$565,489.08, with a contingency amount of \$593,763.08, for an amount not to exceed \$28,274.00. Contract to be established from United States Army Corp of Engineers Contract No. W912P5-14-0010 with Stephens Construction and Concrete, Inc. .

ADOPTED: _____, 2015

/vmm

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: February 2, 2015

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # 2

A City Council resolution is requested to award Contract No. W-12-002-201, Riverbank Stabilization Slope Failure Repair River Mile 466, to Stephens Construction and Concrete, Inc., in the amount of \$ _____ with a contingency amount of \$ _____ for an amount not-to-exceed \$ _____. Contract to be established from United States Army Corp of Engineers Contract No. W912P5-14-C-0010 with Stephens Construction and Concrete, Inc.

Name of Vendor/Contractor/Grant, etc.	<u>Stephens Construction and Concrete, Inc.</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost	\$ _____	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ _____	Provide Fund	<u>6011</u>
City Amount Funded	\$ _____	Provide Cost Center	<u>K43104 ISS</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)

Funding from Interceptor Sewer Capital (6011)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 1/26/09