

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 TWENTY EIGHT THOUSAND TWO HUNDRED SEVENTY FOUR DOLLARS (\$28,274.00), FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED SIXTY THREE AND 08/100 DOLLARS (\$593,763.08), 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 \$28,274.00, for an amount not to exceed \$593,763.08. 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</u> ISS
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