

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO FINALIZE AN AGREEMENT WITH NORFOLK SOUTHERN RAILWAY COMPANY RELATIVE TO CONTRACT NO. S-09-008, NORTH ST. ELMO STORM DRAINAGE IMPROVEMENT PROJECT, FOR A STANDARD PIPE LICENSE AGREEMENT, ACTIVITY NO. 1200922, TO COVER THE INSURANCE FEE OF ONE THOUSAND DOLLARS (\$1,000.00) AND THE ONE-TIME LICENSE FEE OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00), FOR A TOTAL AMOUNT OF THIRTY-SIX THOUSAND DOLLARS (\$36,000.00).

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 finalize an agreement with Norfolk Southern Railway Company relative to Contract No. S-09-008, North St. Elmo Storm Drainage Improvement Project, for a Standard Pipe License Agreement, Activity No. 1200922, to cover the insurance fee of \$1,000.00 and the one-time license fee of \$35,000.00, for a total amount of \$36,000.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: September 14, 2015

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____

Council District # _____

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A Council Action is requested for the Administrator of the Department of Public Works to finalize an agreement with Norfolk Southern Railway Company, relative to Contract No. S-09-008, North St. Elmo Storm Drainage Improvement Project, for a Standard Pipe License Agreement, Activity No. 1200922, to cover the insurance fee of (\$1,000.00) and the one-time license fee of (\$35,000.00), for a total amount of \$36,000.00.

Name of Vendor/Contractor/Grant, etc.	<u>Norfolk Southern Railway Company</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>36,000.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>36,000.00</u>	Provide Fund	<u>6031</u>
City Amount Funded \$	<u>36,000.00</u>	Provide Cost Center	<u>K80116</u>
New City Funding Required \$	<u>0</u>	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)

Funded in Water Quality FY15 Capital Budget

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