

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO ENTER INTO A PARTNERSHIP AGREEMENT WITH EMJ HOSPITALITY FOR THE HOLIDAY INN & SUITES STREETScape PROJECT NO. T-15-025-802 LOCATED AT 434 CHESTNUT STREET AND TO ACCEPT A CONTRIBUTION OF TEN THOUSAND THREE HUNDRED THIRTY-SEVEN AND 32/100 DOLLARS (\$10,337.32) TOWARD THE COST OF SEVEN (7) PEDESTRIAN LIGHT POLES AND LIGHT FIXTURES.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with EMJ Hospitality for the Holiday Inn & Suites Streetscape Project No. T-15-025-802 located at 434 Chestnut Street and to accept a contribution of \$10,337.32 toward the cost of seven (7) pedestrian light poles and light fixtures.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: November 11, 2015

Preparer: Bertran Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution/Ordinance: _____ Res./Ord. # _____ Council District # 7

A resolution authorizing the Administrator of the Department of Transportation to enter into a Partnership Agreement, Project No. T-15-025-802, with EMJ Hospitality, LLC for the Holiday Inn & Suites Streetscape Project located at 434 Chestnut Street and to accept a contribution of \$10,337.32 toward the cost of seven (7) pedestrian light poles and light fixtures.

Name of Vendor/Contractor/Grant, etc.	<u>EMJ Hospitality, LLC</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>10,337.32</u>	Funds Budgeted? (YES or NO)	<u>N/A</u>
Total City of Chattanooga Portion \$	<u>-</u>	Provide Fund	<u>4022</u>
City Amount Funded \$	<u>-</u>	Provide Cost Center	<u>P20303</u>
New City Funding Required \$	<u>-</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	<u>0%</u>	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
<u>\$10,337.32</u>	<u>EMJ Hospitality, LLC</u>
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011



City of Chattanooga
DEPARTMENT OF TRANSPORTATION
DEVELOPMENT RESOURCE CENTER
1250 MARKET STREET, SUITE 3030
Chattanooga, Tennessee 37402-2713

July 10, 2015

Mr. Alex Grace
EMJ Hospitality, LLC
2034 Hamilton Place Blvd., Suite 400
Chattanooga, TN 37421

Re: Project # T-15-025-802
434 Chestnut Street
Holiday Inn & Suites Streetscape Project

Dear Mr. Grace:

The City welcomes the opportunity to partner with EMJ Hospitality, LLC on this streetscape improvement project. We recognize the value of this streetscape project in helping to maintain and continually revitalize the Downtown district.

Please find attached the Partnership Agreement. Please have it executed in blue ink on five (5) originals and returned to my attention along with your payment made payable to 'The City of Chattanooga' so that we can move forward with the authorization to proceed.

Sincerely,

Brandon Sutton
Transportation Design Manager

Attachments

Cc: Blythe Bailey, Administrator of Transportation
Bertran Kuyrkendall, City Transportation Engineer
Central File

PARTNERSHIP AGREEMENT

T-15-025-802

The City of Chattanooga and **EMJ Hospitality, LLC** agree to enter into a Partnership Agreement for the property located at **434 Chestnut Street**; this agreement shall be known as Project No. **T-15-025-802**. The City and **EMJ Hospitality, LLC** agree that each party has certain responsibilities to make this project succeed. The following responsibilities of each party are as follows:

EMJ Hospitality, LLC Responsibilities:

1. **EMJ Hospitality, LLC** shall construct the streetscape along all public streets that are part of the **Holiday Inn & Suites Streetscape Project** located at **434 Chestnut Street**. The work shall include foundations for the Pedestrian Light Poles (PLP), conduits and handhold boxes.
2. **EMJ Hospitality, LLC** shall provide a contribution of **\$10,337.32** towards the cost of (7) PLP's and light fixtures.

City Responsibilities:

1. The City is the sole owner of the Pedestrian Light Poles and thus is the only entity approved to order the poles fabricated by Sun Valley, by a competitive bid process. Once payment has been received from **EMJ Hospitality, LLC** the poles shall be ordered.
2. The City shall be responsible for the installation of the electrical wiring, the PLP's, and light fixtures at a cost of \$1,476.76 each.
3. The City and the Electric Power Board of Chattanooga (EPB) will be responsible for maintenance of all standard light fixtures and poles within the public rights-of-way, as well as the costs for electricity usage for said fixtures.

The City and **EMJ Hospitality, LLC** are in agreement to the above terms as they pertain to the **434 Chestnut Holiday Inn & Suites Streetscape Project** and by the execution of signatures below enter into a Partnership Agreement.

PARTNERSHIP AGREEMENT

The terms as described above are agreeable to **EMJ Hospitality, LLC**, and as an officer of the owner of the said company, I hereby agree to the terms as described.



 Mr. Alex Grace
 Executive Vice-President
EMJ Hospitality, LLC



 Date

The terms as described above are agreeable to the City of Chattanooga, and as the Administrator of Transportation, I hereby agree to the terms as described.

 Blythe Bailey, Administrator of Transportation

 Date