

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

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF YOUTH AND FAMILY DEVELOPMENT TO ACCEPT THE QUOTE BY MID-AMERICA SPORTS ADVANTAGE, AND TO CONTRACT WITH SAID COMPANY TO PROVIDE STADIUM SEATS AT WARNER PARK SOFTBALL COMPLEX, JIM FROST STADIUM, FOR THE PROVIDED ESTIMATE, IN THE AMOUNT OF THIRTY-FOUR THOUSAND SIX HUNDRED SEVENTY-TWO AND 79/100 DOLLARS (\$34,672.79).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator for the Department of Youth and Family Development is hereby authorized to accept the quote by Mid-America Sports Advantage, and to contract with said company to provide stadium seats at Warner Park Softball Complex, Jim Frost Stadium, for the provided estimate, in the amount of \$34,672.79.

ADOPTED: \_\_\_\_\_, 2016

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: 05/7/2016

Preparer: Chris Brown

Department: Youth & Family Development

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # \_\_\_\_\_ Council District # Various

Authorization for the Administrator of the Department of Youth and Family Development to accept the quote and provided estimate of \$34,672.79 by Mid-America Sports Advantage, and to contract with said company, to provide stadium seats at Warner Park Softball Complex, Jim Frost Stadium.

Name of Vendor/Contractor/Grant, etc.	<u>Mid-Amer. Sports Advantage</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>34,672.79</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>34,672.79</u>	Provide Fund	<u>1100</u>
City Amount Funded \$	<u>34,672.79</u>	Provide Cost Center	<u>A20515</u>
New City Funding Required \$	<u>0</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>
\$ _____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number \_\_\_\_\_

CFDA Number if known \_\_\_\_\_

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

Approved by: \_\_\_\_\_

*Lurone Jennings, Sr.*  
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: October, 2011

# Mid-America Sports Advantage

1413 South Meridian Road  
 Jasper IN 47546-3831  
 812-634-2100 FAX: 812-634-2036  
 www.masa.com

# QUOTE

SLSREP OUT mjs	DATE QUOTED 05/03/16	ORDER NO. 347734-00
P.O. NO.		PAGE # 1

8832

Shp To: City of Chattanooga Park & Rec  
 Atn Ted Broyles  
 101 East 11th Street, Suite 100  
 Chattanooga, TN 37402

Correspondence To: Mid-America Sports Advantage  
 1413 S. Meridian Rd  
 Jasper, IN 47546

Bill To: City of Chattanooga Park & Rec  
 Accounts Payable Division  
 101 East 11th Street, Suite 100  
 Chattanooga, TN 37402

INSTRUCTIONS			
SHIP POINT	VIA	SHIPPED	TERMS
JASPER WAREHOUSE	Direct Order		NET 30 DAYS

LN	PRODUCT AND DESCRIPTION	UPC ITEM #	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)
*	Ted Broyles 423-667-5096 Freight \$775.00							
	BK STADIUM 505 W/4 HOLES 07038291D8		312	each	18.33	each	0.00	5718.96
	** DIRECT ORDER **							
	BK STADIUM 505 W/4 HOLES 07038201D8		341	each	18.33	each	0.00	6250.53
	** DIRECT ORDER **							
	BK STADIUM 505 W/4 HOLES 07038211D8		112	each	18.33	each	0.00	2052.96
	** DIRECT ORDER **							
	BK STADIUM 505 W/4 HOLES 07038221D8		2	each	18.33	each	0.00	36.66
	** DIRECT ORDER **							
	SEAT 114 19" CS SA-20 DR 04230991D8		312	each	17.64	each	0.00	5503.68
	** DIRECT ORDER **							
	BOLT ALUM TORX 1/4-20X 1-5/8 070425131		6136	each	0.40	each	0.00	2454.40
	** DIRECT ORDER **							
	MOLD & COLOR SETUP		2	each	400.00	each	0.00	800.00
	** DIRECT ORDER **							
	INSERT SET UP		6	each	100.00	each	0.00	600.00
	** DIRECT ORDER **							
	SEAT 114 20"CA SA-20 DRI 04230901D8		341	each	17.64	each	0.00	6015.24
	** DIRECT ORDER **							
	SEAT 114 21"CA SA-20 DRI 04230911D8		112	each	17.64	each	0.00	1975.68
	** DIRECT ORDER **							
	SEAT 114 22"CA SA-20 DRI 04230921D8		2	each	17.64	each	0.00	35.28
	** DIRECT ORDER **							

R&R

STADIUM SEATS

FROST STADIUM

Continued

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# QUOTE

SLSREP OUT mjs	DATE QUOTED 05/03/16	ORDER NO. 347734-00
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	NUT HXW SH 1/4S20 ZA 0068604ZA ** DIRECT ORDER **		6136	each	0.12	each	0.00	736.32
	SPACER BUSHING 040453100 ** DIRECT ORDER **		6136	each	0.28	each	0.00	1718.08
13 Lines Total						Total		33897.79
						Shipping/Handling		775.00
						Invoice Total		34672.79