

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

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO ACCEPT THE QUALIFICATIONS FOR CRACK SEAL AND BITUMINOUS SURFACE TREATMENT FROM REMAC, INC., JARRETT BUILDERS, INC., AND HUDSON CONSTRUCTION, INC. AND TO ENTER INTO THREE (3) ONE (1) YEAR BLANKET CONTRACTS WITH THESE PROFESSIONAL FIRMS SUBJECT TO TWO (2) RENEWAL OPTIONS FOR CRACK SEAL SERVICES ESTIMATED AT ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) TOTAL ANNUALLY FOR ALL THREE (3) PROFESSIONAL FIRMS.

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Transportation to accept the qualifications for crack seal and bituminous surface treatment from Remac, Inc., Jarrett Builders, Inc., and Hudson Construction, Inc. and to enter into three (3) one (1) year blanket contracts with these professional firms subject to two (2) renewal options for crack seal services estimated at \$150,000.00 total annually for all three (3) professional firms.

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

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: May 05, 2016

Preparer: Bertran Kuyrkendall

Department: Transportation

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

A resolution authorizing the Administrator for the Department of Transportation to accept the qualifications for crack seal and bituminous surface treatment from Remac Inc., Jarrett Builders, Inc., and Hudson Construction, Inc. and to enter into three (3) one (1) year blanket contracts with these professional firms subject to two (2) renewal options for crack seal services estimated at \$150,000.00 total annually for all three (3) professional firms.

Name of Vendor/Contractor/Grant, etc.	_____	New Contract/Project? (Yes or No)	_____ Yes
Total project cost \$	<u>150,000.00</u>	Funds Budgeted? (YES or NO)	_____ Yes
Total City of Chattanooga Portion \$	<u>150,000.00</u>	Provide Fund	_____ 4022
City Amount Funded \$	<u>-</u>	Provide Cost Center	_____ P20201, P20210
New City Funding Required \$	<u>150,000.00</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	<u>100%</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: *Bertran Kuyrkendall*  
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: October, 2011

Vendor	Manufacturer	Product	Quantity	Units	Unit Cost		Tack Coat	Units (GAL)	Cost	Mobilization	Traffic Control	
Remac	Deery	Deery 102	50,000	LBS	\$ 1.64	\$ 82,000.00				\$ 3,000	\$ 2,000	\$ 87,000
Jarrett	Crafco	Roadsaver 221	50,000	LBS	\$ 1.75	\$ 87,500.00				\$ 4,000	\$ 4,000	\$ 95,500
	Sealmaster	Liquid Road	40,000	SY	\$ 2.75	\$ 110,000.00	\$ 1.00	2,000	\$ 2,000	\$ 5,000	\$ 25,000	\$ 142,000
												\$ 237,500
PRI	Crafco	Roadsaver 221	50,000	LBS	\$ 1.70	\$ 85,000.00				\$ 1,500	\$ 13,600	\$ 100,100
	Sealmaster	Liquid Road	40,000	SY	\$ 3.25	\$ 130,000.00	\$ 3.72	2,000	\$ 7,440	\$ 2,500	\$ 7,200	\$ 147,140
												\$ 247,240
Hudson	Microsurfacing	Single course	40,000	SY	\$ 2.31	\$ 92,400.00	\$ 0.58	\$ 2,000	\$ 1,156	\$ 6,048	\$ 10,260	\$ 109,864
	Microsurfacing	Double course	40,000	SY	\$ 3.30	\$ 132,000.00	\$ 0.58	2,000	\$ 1,156	\$ 6,048	\$ 10,260	\$ 149,464