

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CONTRACT WITH CARITHERS WALLACE COURTENAY, LLC (C-W-C, LLC) TO PROVIDE SEATING FURNITURE FOR THE FAMILY JUSTICE CENTER, FOR A CONTRACT AMOUNT OF TWO HUNDRED TWO THOUSAND TWO HUNDRED NINETY-FIVE AND 01/100 DOLLARS (\$202,295.01).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Director of General Services to execute a contract with Carithers Wallace Courtenay, LLC (C-W-C, LLC) to provide seating furniture for the Family Justice Center, for a contract amount of \$202,295.01.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 7/5/2016

Preparer: Cary Bohannon

Department: General Services

Brief Description of Purpose for Resolution/Ordinance: _____ Res./Ord. # _____ Council District # 6

A RESOLUTION REQUEST AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CONTRACT WITH CARITHERS WALLACE COURTENAY, LLC (C-W-C, LLC) TO PROVIDE SEATING FURNITURE FOR THE FAMILY JUSTICE CENTER FOR A CONTRACT AMOUNT OF TWO HUNDRED TWO THOUSAND TWO HUNDRED NINETY FIVE AND 01/100 DOLLARS (\$202,295.01)

Name of Vendor/Contractor/Grant, etc.	<u>C-W-C, LLC</u>	New Contract/Project? (Yes or No)	<u>YES</u>
Total project cost \$	<u>202,295.01</u>	Funds Budgeted? (YES or NO)	<u>YES</u>
Total City of Chattanooga Portion \$	<u>-</u>	Provide Fund	<u>4012</u>
City Amount Funded \$	<u>-</u>	Provide Cost Center	<u>H30133</u>
New City Funding Required \$	<u>-</u>	Proposed Funding Source if not budgeted	<u>N/A</u>
City's Match Percentage %	<u> </u>	Grant Period (if applicable)	<u>N/A</u>

List all other funding sources and amount for each contributor.

Amount(s) (\$)	Grantor(s)
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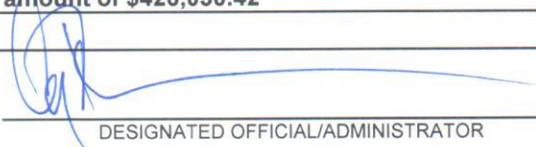
Agency Grant Number: _____

CFDA Number if known: _____

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

Bids received from an invitation to bid for the Furniture Fixtures & Equipment for the FJC were divided into FIVE sections eligible for individual award. CWC is being awarded one section of the total FF&E amount of \$426,030.42

Reviewed by: FINANCE OFFICE

Approved by:  DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 10/17/13 GS-RRF1