

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CONTRACT WITH COS BUSINESS PRODUCTS AND INTERIORS TO PROVIDE SYSTEMS FURNITURE FOR THE FAMILY JUSTICE CENTER, FOR A CONTRACT AMOUNT OF SEVENTY-SIX THOUSAND TWO HUNDRED FORTY-FOUR AND 66/100 DOLLARS (\$76,244.66).

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 COS Business Products and Interiors to provide systems furniture for the Family Justice Center, for a contract amount of \$76,244.66.

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 COS BUSINESS PRODUCTS & INTERIORS TO PROVIDE SYSTEMS FURNITURE FOR THE FAMILY JUSTICE CENTER FOR A CONTRACT AMOUNT OF SEVENTY SIX THOUSAND TWO HUNDRED FORTY FOUR AND 66/100 DOLLARS (\$76,244.66)

Name of Vendor/Contractor/Grant, etc.	COS Business Products & Interiors	New Contract/Project? (Yes or No)	YES
Total project cost	\$ 76,244.66	Funds Budgeted? (YES or NO)	YES
Total City of Chattanooga Portion	\$ -	Provide Fund	4012
City Amount Funded	\$ -	Provide Cost Center	H30133
New City Funding Required	\$ -	Proposed Funding Source if not budgeted	N/A
City's Match Percentage %		Grant Period (if applicable)	N/A

List all other funding sources and amount for each contributor.

Amount(s) (\$) Grantor(s)

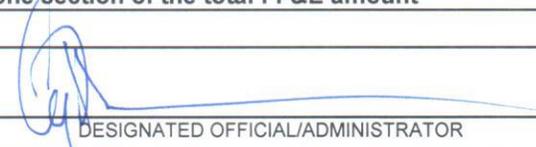
Agency Grant Number:

CFDA Number if known:

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

Bids received from an invitation to bid for the Furniture Fixtures & Equipment for the FJC were divided into FIVE sections eligible for individual award. COS Business Products & Interiors 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