

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

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CONTRACT WITH CONTRACT FURNITURE ALLIANCE, INC. (CFA, INC.) TO PROVIDE CASEGOODS AND STORAGE FURNITURE FOR THE FAMILY JUSTICE CENTER, FOR A TOTAL CONTRACT AMOUNT OF ONE HUNDRED THOUSAND FIVE HUNDRED TWENTY-SEVEN AND 15/100 DOLLARS (\$100,527.15).

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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 Contract Furniture Alliance, Inc. (CFA, Inc.) to provide casegoods and storage furniture for the Family Justice Center, for a total contract amount of \$100,527.15.

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 CONTRACT FURNITURE ALLIANCE, INC. (CFA, INC.) TO PROVIDE CASEGOODS AND STORAGE FURNITURE FOR THE FAMILY JUSTICE CENTER FOR A TOTAL CONTRACT AMOUNT OF ONE HUNDRED THOUSAND FIVE HUNDRED TWENTY SEVEN AND 15/100 DOLLARS (\$100,527.15)

Name of Vendor/Contractor/Grant, etc.	CFA, Inc.	New Contract/Project? (Yes or No)	YES
Total project cost \$	100,527.15	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. CFA is being awarded the Casegoods section for \$65,742.33 and Storage for \$34,784.82 for a total contract amount of \$100,527.15 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