

RESOLUTION NO. _____

A RESOLUTION AMENDING RESOLUTION NO. 28642 SO AS TO AUTHORIZE YEAR FIVE (5) OF THE FIVE (5) YEAR CONTRACT WITH JACOBS ENGINEERING GROUP FOR CONTINUATION OF PROGRAM MANAGEMENT SERVICES ASSOCIATED WITH THE CONSENT DECREE, CONTRACT NO. W-12-008-101, FOR A REVISED AMOUNT OF TWO MILLION TWO HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED TWENTY-FOUR DOLLARS (\$2,295,924.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby amending Resolution No. 28642 so as to authorize year five (5) of the five (5) year contract with Jacobs Engineering Group for continuation of program management services associated with the Consent Decree, Contract No. W-12-008-101, for a revised amount of \$2,295,924.00.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: July 5, 2016 Revised

Preparer: Dennis Malone

Department: Public Works - Waste Resources Division

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # _____ All

A Council Action is requested to amend Resolution No. 28642 so as to authorize year Five (5) of the 5-year contract with Jacobs, for continuation of Program Management Services associated with the Consent Decree, Contract No. W-12-008-101, in the revised amount of \$2,295,924.00.

Name of Vendor/Contractor/Grant, etc.	<u>Jacobs</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost	\$ <u>2,295,924.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ <u>2,295,924.00</u>	Provide Fund	<u>6012</u>
City Amount Funded	\$ <u>2,295,924.00</u>	Provide Cost Center	<u>K37101.761105</u>
New City Funding Required	\$ _____	Proposed Funding Source if not budgeted	_____
City's Match Percentage	% _____	Grant Period (if applicable)	_____

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)

Approved by:

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 1/26/09

RESOLUTION NO. 28642

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO YEAR FIVE (5) OF THE FIVE (5) YEAR CONTRACT WITH JACOBS ENGINEERING GROUP FOR CONTINUATION OF PROGRAM MANAGEMENT SERVICES ASSOCIATED WITH THE CONSENT DECREE, CONTRACT NO. W-12-008-101, IN THE AMOUNT OF TWO MILLION TWO HUNDRED NINETY-EIGHT THOUSAND EIGHT HUNDRED NINETY-FOUR DOLLARS (\$2,298,894.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Public Works to enter into year five (5) of the five (5) year contract with Jacobs Engineering Group for continuation of program management services associated with the Consent Decree, Contract No. W-12-008-101, in the amount of \$2,298,894.00.

ADOPTED: June 7, 2016

/mem



CITY OF CHATTANOOGA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 643-6033
Fax: (423) 643-6008

CHANGE ORDER

Contract No.:	<u>W-12-008-101</u>	Change Order No.:	<u>4</u>
Contractor:	<u>Jacobs Engineering Group</u>	Date:	<u>5/11/2016</u>
Engineer:	<u>Program Mangement for Consent Decree Implementation</u>	Council Resolution No.:	<u>27164</u>
Project Name:	<u>Michael Marino, P.E., Jacobs Eng.</u>	(Attach Copies)	<u>27579</u>
			<u>27913</u>
			<u>28262</u>

Check Reason for Change Order	Contract Days Changed:	<u>366</u>	Original Contract Amount	\$ <u>2,446,221.00</u>
<input type="checkbox"/> Error/Omission	Revised Completion Date:	<u>June 30, 2017</u>	Net Change by Previous C.O.s	\$ <u>6,596,526.00</u>
<input type="checkbox"/> Field Condition			Contract Amount Prior to this C.O.	\$ <u>9,042,747.00</u>
<input type="checkbox"/> Field Dispute Settlement			Total Amount of this C.O.	\$ <u>2,295,924.00</u>
<input type="checkbox"/> Owner Request			NEW CONTRACT AMOUNT	\$ <u>11,338,671.00</u>
<input type="checkbox"/> Value Engineering				
<input checked="" type="checkbox"/> Other: Authorization for year five (5) of a five year Implementation plan				

Description / Justification (Add more pages if necessary)

Jacobs Engineering Group, Inc. requests Change Order (CO) No. 4 for continuation of Professional Services for Program Management Consent Decree Implementation. Per Resolution 27164 of July 10, 2012, this is a five (5) Contract with annual updates of scope and budget as the CD program progresses. This CO is for Year five (5) of the five (5) years. Attached is the break out of the fee increase by Task.

The terms and conditions of this Change Order, including the cost and time contained herein, constitute a full accord and complete satisfaction for all costs and time of performance related to the work described or referenced herein, including but not limited to, all delay and impact costs for the entire Project resulting from this Change Order. Except as amended herein, all provisions of the Contract remain in full force and effect.

APPROVALS

CONTRACTOR		CONSULTANT	
<i>[Signature]</i>		<i>[Signature]</i>	<u>5/17/16</u>
Signature	Date	Signature	Date
CONSENT DECREE PROGRAM MANAGER		CITY PROJECT MANAGER	
<i>[Signature]</i>		<i>[Signature]</i>	<u>5/20/16</u>
Signature	Date	Signature	Date
CITY ENGINEER		DIRECTOR OF WASTE RESOURCES DIVISION	
<i>[Signature]</i>	<u>05-20-16</u>	<i>[Signature]</i>	<u>5/23/16</u>
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
<i>[Signature]</i>	<u>6-9-16</u>	<i>[Signature]</i>	<u>6-13-16</u>
Signature	Date	Signature	Date