

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CONTRACT WITH OFFICE FURNITURE WAREHOUSE, LLC (OFW, LLC) TO PROVIDE TABLE FURNITURE FOR THE FAMILY JUSTICE CENTER, FOR A CONTRACT AMOUNT OF FORTY-SIX THOUSAND NINE HUNDRED SIXTY-THREE AND 60/100 DOLLARS (\$46,963.60).

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 Office Furniture Warehouse, LLC (OFW, LLC) to provide table furniture for the Family Justice Center, for a contract amount of \$46,963.60.

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 OFFICE FURNITURE WAREHOUSE, LLC (OFW, LLC) TO PROVIDE TABLE FURNITURE FOR THE FAMILY JUSTICE CENTER FOR A CONTRACT AMOUNT OF FORTY SIX THOUSAND NINE HUNDRED SIXTY THREE AND 60/100 DOLLARS (\$46,963.60)

Name of Vendor/Contractor/Grant, etc.	<u>OFW, LLC</u>	New Contract/Project? (Yes or No)	<u>YES</u>
Total project cost \$	<u>46,963.60</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)
_____	_____
_____	_____
_____	_____

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. OFW 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**