

**RESOLUTION NO. 2015-46**

**TO BE ENTITLED: "A RESOLUTION AWARDING THE CONSTRUCTION CONTRACT (COF CONTRACT NO. 2014-0037) FOR THE 3<sup>RD</sup> AVENUE NORTH TRAIL/GREENWAY PROJECT (BICENTENNIAL PARK PHASE 1, TDOT PIN 109424.00) TO JONES BROS. CONTRACTORS, LLC., IN THE AMOUNT OF \$1,253,257.31."**

**WHEREAS**, the City of Franklin entered into a TDOT funding agreement (PIN 109424.00) on August 13, 2007, for the 3<sup>rd</sup> Avenue North Project (Bicentennial Park Phase 1); and

**WHEREAS**, Amendment #1 (January 30, 2013) to the TDOT funding agreement (PIN 109424.00) included an 80% Federal STP Funding Source with a 20% Local Match towards the project, totaling \$787,500.00 (\$630,000.00 Federal / \$157,500.00 City of Franklin); and

**WHEREAS**, Amendment #2 (September 9, 2014) to the TDOT (PIN 109424.00) funding agreement extended the project completion date until December 2015; and

**WHEREAS**, on September 22, 2009, the BOMA approved the 3<sup>rd</sup> Avenue North Project as part of Resolution 2009-44, A Resolution to Adopt the 2010-2014 Capital Investment Program (CIP) Funding Plan (Recovery Zone Bonds); and

**WHEREAS**, on July 8, 2015, sealed bids were received in the Engineering Department, City Hall, 109 3<sup>rd</sup> Avenue South, Franklin, Tennessee 37064 at 10:00AM and were publicly opened and read aloud for the 3<sup>rd</sup> Avenue North Trail/Greenway Project (Bicentennial Park Phase I, TDOT PIN 109424.00), COF Contract No. 2014-0037; and

**WHEREAS**, upon receipt of the Recommendation to Award letter from the City's consultant, Wisner Consultants, and a consent of award approval from TDOT (July 27, 2015), staff recommends awarding the construction contract (COF Contract No. 2014-0037) to Jones Bros. Contractors, LLC., in the amount of **One Million Two Hundred Fifty-Three Thousand Two Hundred Fifty-Seven and 31/100 Dollars (\$1,253,257.31).**; and

**WHEREAS**, an additional One Hundred Thousand and No/100 Dollars (\$100,000.00) project contingency is requested by staff to allow for the timely payment for unforeseen or changed project conditions, quantities or cost overruns on the 3<sup>rd</sup> Avenue North Trail/Greenway Project.

**NOW THEREFORE, BE IT RESOLVED, BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF FRANKLIN, TENNESSEE THAT:**

Approval is granted to award the construction contract (COF Contract No. 2014-0037) to Jones Bros. Contractors, LLC. for the 3<sup>rd</sup> Avenue North Trail/Greenway Project (Bicentennial Park Phase 1, TDOT PIN 109424.00) in the amount of **One Million Two Hundred Fifty-Three Thousand Two Hundred Fifty-Seven and 31/100 Dollars (\$1,253,257.31).**

**BE IT FURTHER RESOLVED, BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF FRANKLIN, TENNESSEE THAT:**

Authority is granted to the City Administrator, City Engineer, and the Director of Engineering to review and approve the spending of the 3<sup>rd</sup> Avenue North Trail/Greenway Project contingency in an amount not to exceed **One Hundred Thousand and No/100 Dollars (\$100,000.00)**.

**IT IS SO RESOLVED AND DONE** on this \_\_\_\_ day of \_\_\_\_\_, 2015

**ATTEST:**

**CITY OF FRANKLIN, TENNESSEE**

By: \_\_\_\_\_

By: \_\_\_\_\_

**ERIC S. STUCKEY**  
City Administrator

**DR. KEN MOORE**  
Mayor

**Approved as to Form**

By: \_\_\_\_\_

**Shauna R. Billingsley, City Attorney**