

RESOLUTION NO. 32302

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE THE CONSENT TO ASSIGNMENT OF ALL PURCHASE ORDERS FOR VENDOR NO. 486695, ARTECH DESIGN GROUP, INC. TO TINKER MA, LLC, RELATIVE TO THE FOLLOWING PURCHASE ORDERS: ON-CALL BLANKET CONTRACT(S) FOR ARCHITECTURAL SERVICES, CONTRACT NO. E-22-026-101, PURCHASE AGREEMENT NO. 100558 WITH PURCHASE ORDER NO. 143614 (1) FOR DRC INTERIOR IMPROVEMENTS, M-23-007; 556681 (2) FOR WOOD RECYCLE CENTER FACILITY C-17-017-101; AND 552214 (3) FOR EAST LAKE YFD CENTER IMPROVEMENTS, Y-17-005-101.

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Administrator for the Department of Public Works to execute the Consent to Assignment of all purchase orders for Vendor No. 486695, Artech Design Group, Inc. to Tinker MA, LLC, relative to the following purchase orders: On-Call Blanket Contract(s) for Architectural Services, Contract No. E-22-026-101, Purchase Agreement No. 100558 with Purchase Order No. 143614 (1) for DRC Interior Improvements, M-23-007; 556681 (2) for Wood Recycle Center Facility C-17-017-101; and 552214 (3) for East Lake YFD Center Improvements, Y-17-005-101.

ADOPTED: November 5, 2024

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