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TUESDAY, FEBRUARY 20, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Oglesby).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

PLANNING

- a. 2018-016 Cardon Smith (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Conditions 1 and 4 and leaving Conditions 2 and 3 of Ordinance No. 12259 from properties located at 7415 and 7419 Ziegler Road and 1707 and the rear portion of 1711 Joiner Road, more particularly described herein, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)
- b. 2018-017 Cardon Smith (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1707 (part), 1711 (part), 1715 and 1719 Joiner Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. (Alternate Version) (District 4)
- c. 2018-008 Pratt Land & Development, LLC (R-5 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8360 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)
- d. 2018-018 Lyashevbskiy Sergey (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions of Original Site Plan in Ordinance No. 12268 from properties located at 1412 and 1420 Crawford Street, more particularly described herein. (District 6) (Recommended for approval by Planning and Staff)

- e. [2018-007 J & B Development \(R-4 Special Zone to C-2 Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7353 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Commercial Zone, subject to certain conditions. \(Staff Version #2\)](#)
- f. [2018-001 Robert L. Brown \(M-1 Manufacturing Zone and R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 300 block of West 45th Street, more particularly described herein, from M-1 Manufacturing Zone and R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

VI. **Ordinances – First Reading:**

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Businesses, Trades, and Occupations, relating to Short-Term Vacation Rentals within any zones allowing residential use and providing terms and conditions for the issuance of Short-Term Vacation Rental Certificates. \(Sponsored by Councilman Henderson\) \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2017-176 Title Guaranty and Trust Company % Kevin Boehm \(Abandonment\). An ordinance closing and abandoning a portion of the unopened Ridgeway Avenue off the 6200 block of Westridge Road, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor on behalf of the Department of Youth and Family Development and initiated by the Department of Economic and Community Development, to execute an Agreement to Exercise Option to Renew with Chattanooga Housing Authority, in substantially the form attached, for a term of one \(1\) year for the use of the gymnasium at Cromwell Hills Apartments to operate programs for youth, young adults and families on the property located at 3940 Camellia Drive on a portion of Tax Parcel No. 137E-A-001. \(District 5\)](#)

- b. [A resolution authorizing the Mayor on behalf of the Department of Youth and Family Development and initiated by the Department of Economic and Community Development, to execute an Agreement to Exercise Option to Renew with Chattanooga Housing Authority, in substantially the form attached, for a term of one \(1\) year for the use of the Sheila Jennings Wellness Center to operate programs for youth, young adults and families on the property located at 1201 Poplar Street on a portion of Tax Parcel No. 145F-A-002. \(District 7\)](#)
- c. [A resolution approving an Economic Impact Plan for the Martin Luther King, Jr. Blvd. Development Area. \(District 7\)](#)
- d. [A resolution authorizing the Mayor to execute an agreement with Evergreen Real Estate for a TIF loan related to the extension of M.L. King Boulevard to the Riverfront and the Blue Goose Hollow Trailhead. \(District 7\)](#)

HUMAN RESOURCES

- e. [A resolution authorizing the Interim Director of Human Resources to enter into an agreement with Industrial/Organizational Solutions \(I/O Solutions\) for the purpose of administration of police captain promotional testing, for an amount not to exceed \\$19,269.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Jacobs Engineering Group, Inc. for professional services relative to Contract No. W-16-022-101 for the Equalization Basin and Blower Replacement Improvements Project, a Consent Decree supported project, for an amount not to exceed \\$2,044,192.00. \(District 1\) \(Consent Decree\)](#)

Transportation

- g. [A resolution authorizing Corbin and Cortney Geary, property owners, to use temporarily the unopened City right-of-way between 1210/1218 and 1300 Hamilton Avenue for the purpose of improving the unopened right-of-way for public access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

Revised Agenda for Tuesday, February 20, 2018

Page 4

XII. Adjournment.

TUESDAY, FEBRUARY 27, 2018
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Byrd).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading:**

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Businesses, Trades, and Occupations, relating to Short-Term Vacation Rentals within any zones allowing residential use and providing terms and conditions for the issuance of Short-Term Vacation Rental Certificates. \(Sponsored by Councilman Henderson\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2017-176 Title Guaranty and Trust Company % Kevin Boehm \(Abandonment\). An ordinance closing and abandoning a portion of the unopened Ridgeway Avenue off the 6200 block of Westridge Road, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution declaring surplus of property located at 5909 Hancock Road, identified as Tax Map No. 148P-A-005. \(District 5\)](#)
- b. [A resolution authorizing the Mayor to enter into a Donation Agreement with Chattanooga Metropolitan Airport Authority, a registered non-profit, in substantially the form attached, and to execute any related documents between the City of Chattanooga and Chattanooga Metropolitan Airport Authority for the conveyance of property located at 5909 Hancock Road, identified as Tax Map No. 148P-A-005. \(District 5\)](#)

- c. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew for a one (1) year term with Dardenelle Long, in substantially the form attached, for the lease of the barn at Brown Acres Golf Course for the keeping of animals as consistent with zoning requirements, with an address of 406 Brown Road on a portion of Tax Parcel No. 158I-G-001. (District 6)

FINANCE

- d. A resolution to amend Resolution No. 28058 authorizing a Professional Services Contract with Public Financial Management, Inc. for financial advisory services for a period of three (3) years commencing August 20, 2015, with one (1) optional three (3) year extension, for an estimated annual amount of \$110,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Hefferlin + Kronenberg Architects, PLLC for professional services relative to Contract No. R-17-004-101, Greenway Farm new conference facility, for an amount not to exceed \$76,000.00. (District 3)
 - f. A resolution authorizing the approval of Change Order No. 2 (Final) to Layne Inliner, LLC of Orleans, IN, relative to Contract No. W-12-030-201, Highland Park Rehabilitation Project, a Consent Decree Project, for a decreased amount of \$195,250.05, to release the remaining contingency amount of \$50,000.00, for a revised contract amount not to exceed \$2,216,275.83. (Districts 8 & 9) (Consent Decree)
 - g. A resolution authorizing the approval of Change Order No. 1 (Final) to Nabco Electric Company, Inc. of Chattanooga, TN, relative to Contract No. W-10-012-201, Telemetry and Scada Upgrades, a Consent Decree Project, for a decreased amount of \$5,633.52, to release the remaining contingency amount of \$90,000.00, for a revised contract amount not to exceed \$893,125.93. (Consent Decree)
8. Purchases.
 9. Other Business.
 10. Committee Reports.
 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 12. Adjournment.

Proposed City Council Purchases 2-20-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R164740 - Public Works Department	New Blanket Contract for Protective Footwear - Waste Resources Division	7	5	Cintas 2131 Polymer Drive, Chattanooga, TN 37421	Estimated \$90,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Protective Footwear - Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 7 direct bid solicitations and we received 5 response in the publicly advertised bid proceedings. Cintas was the best bid meeting specifications.
PO 543209 - Public Works Department	Blanket Contract Renewal for New and Replacement Paving and Concrete - Waste Resources Division	8	2	TNT Concrete LLC 996 County Road 20, Calhoun, TN 37309	Estimated \$200,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 543209 for New and Replacement Paving and Concrete - Waste Resources Division. There were 8 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. TNT Concrete, LLC, was the best bid meeting specifications.
PO 537170 - Transportation Department	Blanket Contract Renewal for Preformed Thermoplastic Marking Materials - Traffic Operations Division	7	6	Flint Trading, Inc. PO Box 160 Thomasville, NC 27361	Estimated \$40,000 Annually	General Fund	Blanket Contract Renewal of PO 537170 for Preformed Thermoplastic Marking Materials, Traffic Operations Division. There were 7 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. Flint Trading, Inc., was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

February 12, 2018

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 164740/304995 – Protective Footwear – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Protective Footwear for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$90,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Five (5) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Cintas
Elliott's Boots
Red Wing Brands of America

Sears Shoe Store
Chattanooga Safety Products

The specifications for this purchase asked for bids on as many work boots as possible of eighteen (18) specified by brand and model to facilitate comparison. The preferred method of service specified was a mobile unit that could visit various City locations on a rotating basis for measurement, selection and immediate delivery if possible. WRD has estimated the City can save approximately 1340 man-hours per year through use of a mobile unit that can come to Public Works once per quarter rather than individual employees going to the shoe store. City Code Section 2.553(a)(18) allows consideration of the effect of a purchase on productivity. Of the five (5) bidders, Cintas, Elliot's Boots and Chattanooga Safety Products offered a mobile unit. Although the directly comparable prices bid by Sears Shoe Store are 4% lower than Cintas, Sears Shoe Store does not offer a mobile unit.

February 12, 2018

Page 2

Subject: 164740/304995 – Protective Footwear – Waste Resources Division – Public Works Department

I recommend awarding this blanket contract to Cintas, 2131 Polymer Drive., Chattanooga, TN 37421. Cintas offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully,

A handwritten signature in cursive script that reads "Bonnie Woodward". The signature is written in black ink and is positioned above the printed name and title.

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -		RFQ # 304995		Protective Footwear				
Item #	Brand	Model	Description	Sears Shoe Store Unit Price	Cintas Unit Price	Elliot's Boots Unit Price	Chattanooga Safety Products Unit Price	Red Wing Brands of America Unit Price
1	Ariat	10018546	Mastergrip 6" H2O Comp Toe		\$104.99	\$151.00		\$119.99
2	Ariat	10005949	Women's Macey Safety Boots	\$81.86	\$96.45	\$106.00		\$99.99
3	Carhartt	CML8360	LiteFire Safety Loggers		\$139.95	\$174.00		\$119.99
4	Carolina	CA3557	Installer Safety Boots		\$83.99	\$89.00	\$100.00	\$167.99
5	Caterpillar	90737	Creston WP TX		\$104.99	\$127.00	\$130.00	\$119.99
6	Georgia	GB00035	Glennville 8IN Safety Boots		\$110.50	\$127.00		\$103.99
7	Keen	1016948	Pittsburgh Safety Boots	\$113.40	\$118.95	\$152.00	\$145.00	\$123.99
8	Keen	1015395	Tacoma WP Safety Boots	\$119.70	\$124.95	\$161.00	\$165.00	\$139.99
9	Merrell	J45325	Moab River WP	\$100.80	\$95.50	\$135.00		\$103.99
10	Redwing	415	Dynaforce 6 inch		\$105.99			\$183.99
11	Redwing	435	King Toe 6 inch	\$119.69	\$110.50			\$151.99
12	Redwing	4216	Flexbond 6 inch	\$138.59	\$104.99			\$175.99
13	Rocky	RKK0210	Maxx Safety Boot- Crazy Horse		\$129.50	\$161.00	\$160.00	\$139.99
14	Rocky	RKK0149	Women's Mobilite WP	\$94.50	\$92.99	\$114.00		\$147.99
15	Timberland	033031231	Pit Boss Safety Boots	\$80.32	\$85.50	\$102.00	\$100.00	\$99.99
16	Timberland	A1KIT214	Women's Hightower Safety Boots		\$102.95	\$118.00	\$125.00	\$147.99
17	Timberland	054567214	Endurance Safety Boots	\$110.75	\$114.95	\$139.00	\$140.00	\$99.99
18	Wolverine	W10177	Joliet WP Safety Boots		\$84.99	\$106.00	\$105.00	\$115.99
19	Percent discount off any MSRP for special orders			37%	15%	15%	13%	20%
			alternate brands/models in Bold		3 alternates			14 alternates

Protective Footwear – Requisition 164740

Sears Shoe Store
2778 Lafayette Rd.
Fort Oglethorpe, GA 30742

Summit Uniforms Solutions Inc
2901 E Magnolia Ave.
Knoxville, TN 37914

Red Wing Brands of America
6231 Perimeter Dr., Suite 198
Chattanooga, TN 37421

Grainger Inc.
902 Creekside Rd.
Chattanooga, TN, 37406

Cintas
2131 Polymer Dr.
Suite 2131A
Chattanooga, TN 37421

Elliott Boots
3911 Western Ave.
Knoxville, TN 37921

Chattanooga Safety Products
4423 Hwy 58, Suite 4
Chattanooga, TN 37416



City of Chattanooga

Mayor Andy Berke

February 14, 2018

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 543209 – Blanket Contract Renewal: New and Replacement Paving and Concrete – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for New and Replacement Paving and Concrete for the Waste Resources Division of the Public Works Department. This blanket contract with TNT Concrete LLC started in April 2017 and to date has provided \$100,810 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$200,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

TNT Concrete LLC

Talley Construction Company

I recommend renewing this blanket contract with TNT Concrete LLC, 996 County Road 20, Calhoun, TN 37309 for a one (1) year term through April 2019. There is one (1) remaining option for contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Paving & Concrete Repair – Requisition 150932

McGinnis Brothers Inc.
6024 Dayton Blvd.
Chattanooga, TN 37415

Talley Construction Co., Inc.
1751 McFarland Ave.
Rossville, GA 30741

Mayse Construction Co.
P.O. Box 23027
Chattanooga, TN 37422

Thomas Brothers Construction Co.
7849 Dayton Pike
Hixson, TN 37343

Stein Construction Co.
3611 Amnicola Hwy.
Chattanooga, TN 37406

Pro Seal & Paving LLC
1870 Clearbrook Ct
Chattanooga, TN 37421

Spears & Hopkins Paving Company
5730 Fisk Ave.
Chattanooga, TN 37421

Phaltless Incorporated
2611 Riverside Dr.
Chattanooga, TN 37406

Item #	Item	TNT Concrete		Talley Construction	
		Unit Price		Unit Price	
1	Asphalt Patching 2.5" of binder with 1.5" of Topping	\$12.00		\$18.75	
2	Asphalt Patching 4" to 7" Deep	\$15.00		\$32.50	
3	Asphalt Overlay Paving (Excludes Milling)	\$8.00		\$8.75	
4	Asphalt Overlay Paving - (Includes Milling and Paving)	\$10.00		\$17.50	
5	Saw Cutting	\$2.00		\$7.50	
6	Pea Gravel Concrete Replacement, Excavate 8" of depth, 8" Pea				
7	Gravel Concrete	\$18.00		\$50.00	
8	Installation of Handicap ramps.	\$300.00		\$5,000.00	
9	Concrete Road Restoration	\$16.00		\$32.00	
10	Asphalt Machine Curb (Extruded)	\$12.00		\$32.00	
11	Concrete Sidewalk - Finished	\$12.00		\$12.50	
12	Drop Curb : Per City Specs. For Type A Commercial Drop				
13	replace with 6" concrete slab (with Fiber), minimum 4"	\$12.00		\$56.50	
14	Concrete Curb & Gutter Replacement - Per City Spec	\$16.00		\$58.50	
15	Brick Paver Replacement	\$20.00		\$81.00	
16	Flowable Fill in Place	\$90.00		\$438.00	
17	Seal Coat over Asphalt.	\$0.45		\$5.75	
18	Silt Sox or Inlet Protection	\$3.50		\$12.50	
19	Top Soil Delivery and installation	\$100.00		\$375.00	
20	Grass Seed Installed	\$3.00		\$12.50	
21	Wheat Straw Installed over seed	\$10.00		\$12.50	
22	Sod (Bermuda or Fescue) Includes Installation	\$4.00		\$12.50	
23	After Hours Support	\$200.00		\$125.00	
24	Miscellaneous (% markup)	15%		18%	
	Disposal of Waste Soil	\$20.00		\$218.00	
	Mobilization and Traffic Control	\$100.00		\$3960/\$850/\$250	

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 746474 Vendor Alternate ID: 14903 TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309
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PO Date: 25-APR-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 543209 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 150932 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for New & Replacement Paving and Concrete for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by TNT Concrete LLC dated 4-6-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON APRIL 18, 2017 CONTRACT BEGINNING/ENDING DATES: 4-25-2017 TO 4-25-2018 Vendor Contact: Bill Long Phone: 423-622-2813 Fax: 423-622-6555					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 746474 Vendor Alternate ID: 14903 TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309
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PO Date: 25-APR-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 543209 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Asphalt Patching 2.5" of binder with 1.5" of Topping	0.00	Square Foot	\$ 12.0000	\$ 0.00
2	Asphalt Patching 4" to 7" Deep	0.00	Square Foot	\$ 15.0000	\$ 0.00
3	Asphalt Overlay Paving (Excludes Milling)	0.00	Square Foot	\$ 8.0000	\$ 0.00
4	Asphalt Overlay Paving - (Includes Milling and Paving)	0.00	Square Foot	\$ 10.0000	\$ 0.00
5	Saw Cutting	0.00	Linear Foot	\$ 2.0000	\$ 0.00
6	Pea Gravel Concrete Replacement, Excavate 8" of depth, 8" Pea Gravel Concrete	0.00	Square Foot	\$ 18.0000	\$ 0.00
7	Installation of Handicap ramps	0.00	Each	\$ 300.0000	\$ 0.00
8	Concrete Road Restoration	0.00	Square Foot	\$ 16.0000	\$ 0.00
9	Asphalt Machine Curb (Extruded)	0.00	Linear Foot	\$ 12.0000	\$ 0.00
10	Concrete Sidewalk - Finished	0.00	Square Foot	\$ 12.0000	\$ 0.00

***** NOTICE *****

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Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 748474 Vendor Alternate ID: 14903 TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309
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PO Date: 25-APR-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 543209 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor				Requisition Number		Bid Number
Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
11		Drop Curb, Per City Specs, For Type A Commercial Drop, replace with 6" concrete slab (with Fiber), minimum 4"	0.00	Linear Foot	\$ 12.0000	\$ 0.00
12		Concrete Curb & Gutter Replacement - Per City Spec	0.00	Linear Foot	\$ 16.0000	\$ 0.00
13		Brick Paver Replacement	0.00	Square Foot	\$ 20.0000	\$ 0.00
14		Flowable Fill In Place	0.00	Cubic Yard	\$ 90.0000	\$ 0.00
15		Seal Coat over Asphalt (min 1100 sq.ft.)	0.00	Square Foot	\$ 0.4500	\$ 0.00
16		Silt Sox or Inlet Protection	0.00	Linear Foot	\$ 3.5000	\$ 0.00
17		Top Soil, Delivery and Installation	0.00	Cubic Yard	\$ 100.0000	\$ 0.00
18		Grass Seed, Installed	0.00	Pound	\$ 3.0000	\$ 0.00
19		Wheat Straw Bale, Installed over seed	0.00	Each	\$ 10.0000	\$ 0.00
20		Sod, Bermuda or Fescue, Includes Installation	0.00	Square Foot	\$ 4.0000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 746474 Vendor Alternate ID: 14903
	TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309

PO Date: 25-APR-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 543209 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	After Hours Support	0.00	Hour	\$ 200.0000	\$ 0.00
22	Miscellaneous (15% markup)	0.00	Each	\$ 1.0000	\$ 0.00
23	Disposal of Waste Soil	0.00	Cubic Yard	\$ 20.0000	\$ 0.00
24	Mobilization and Traffic Control (each occurrence)	0.00	Each	\$ 100.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 13, 2018

Mr. Blythe Bailey
Administrator
Transportation Department
1250 Market Street, Suite 3000
Chattanooga TN, 37402

Subject: Contract Renewal of Blanket 537170 – Preformed Thermoplastic Marking Materials-
Transportation Department/Traffic Operations Division

Dear Mr. Bailey:

Council approval is recommended to renew blanket contract 534560 for Preformed Thermoplastic Marking Materials, as needed by Transportation Department/Traffic Operations Division. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through March, 2019. The estimated annual expenditure under this contract is \$40,000.00.

The invitation to bid was sent to seven (7) vendors, as well as formally advertised. Six (6) bids were received. .

I recommend extending this blanket contract with Flint Trading, Inc., as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment



City of Chattanooga

Mayor Andy Berke

February 12, 2018

Flint Trading
Attn: Ellen Tuttle
P. O. Box 160
Thomasville, NC 27361

Subject: Renewal of Blanket Contract 537170 – Preformed Thermoplastic Marking Materials – Traffic Operations

Dear Ms. Tuttle:

The City of Chattanooga would like to exercise the final option to renew the above contract for an additional twelve (12) month term under the same terms and conditions.

The extended contract dates will be March 4, 2018 through March 3, 2019. Please sign below and return by fax or e-mail if you are in agreement with the contract extension.

As always, we appreciate the quality of service you have provided, and look forward to working with you in the future.

Signed: _____


Zina Brooks, VP


Dedra Partridge – Buyer
City of Chattanooga/Purchasing
101 City Hall, Suite G 13
Chattanooga, TN 37402

Tele: (423) 643-7237
Fax: (423) 643-7244
dpartridge@chattanooga.gov

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 20640 Flint Trading Inc or Ennis-Flint Inc PO Box 160 Thomasville, NC 27361
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PO Date: 04-MAR-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 537170 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 128154 Ordering Dept.: Traffic Engineering Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov *****					
Items Being Purchased: Pre-formed Thermoplastic Marking Materials ***** For delivery to: Traffic Operations 1010 East 11th Street Chattanooga, TN 37403 Delivery Contact: Marsha Fetherolf, Tel: 423-643-6382 *****					
This shall be a twelve (12) month blanket contract to supply Pre-formed Thermoplastic Marking Materials as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. *****					
***** ALL ITEMS WERE QUOTED F.O.B. DESTINATION ** *****					
City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at http://www.chattanooga.gov/general-services/purchasing/ standard-terms-and-conditions . If you cannot download, call buyer for a copy. *****					
Vendor Contact Information: Vendor Name: Flint Trading, Inc. Contact Person: Scott Seeley Tel.: 336-436-9412 Fax: 336-475-7900 Email: contracts@ennisflint.com Street Address: 115 Todd Ct. City, State, Zip: Thomasville NC 27360 *****					

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 20640
	Flint Trading Inc or Ennis-Flint Inc PO Box 160 Thomasville, NC 27361

PO Date: 04-MAR-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 537170 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** Change Issued To Extend The Contract for One (1) Additional Year. The New CPD Is March 4, 2018					

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	Flint Trading Inc or Ennis-Flint Inc PO Box 160 Thomasville, NC 27361

PO Date: 04-MAR-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 537170 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Preformed Thermoplastic Pavement Marking Symbols, 125 Mil, White Reflective, Turn Arrow Standard Left 8'x6'1", Pre-heat type	0.00	Each	\$ 86.0900	\$ 0.00
2	Preformed Thermoplastic Pavement Marking Symbols, 125 Mil, White Reflective, Turn Arrow Standard Right 8'x6'1", Pre-heat type	0.00	Each	\$ 86.0900	\$ 0.00
3	Preformed Thermoplastic Pavement Marking Symbols, 125 Mil, White Reflective, Straight Arrow Standard 9'6"x3'3", Pre-heat type	0.00	Each	\$ 74.1800	\$ 0.00
4	Bike Man (MUTCD) 6'x3', Pre-heat type	0.00	Each	\$ 83.9100	\$ 0.00
5	Bike Straight Arrow (MUTCD) 6' x 2', Pre-heat type	0.00	Each	\$ 37.3400	\$ 0.00
6	Bike Shared Lane Symbol 9'4"x3'4", Pre-heat type	0.00	Each	\$ 111.1900	\$ 0.00
7	Preformed Thermoplastic Pavement Marking Symbols, 125 Mil, White Reflective, Turn Arrow Standard Left 8'x6'1", Non-pre-heat type	0.00	Each	\$ 92.9800	\$ 0.00
8	Preformed Thermoplastic Pavement Marking Symbols, 125 Mil, White Reflective, Turn Arrow Standard Right 8'x6'1", Non-pre-heat type	0.00	Each	\$ 92.9800	\$ 0.00
9	Preformed Thermoplastic Pavement Marking Symbols, 125 Mil, White Reflective, Straight Arrow Standard 9'6"x3'3", Non-pre-heat type	0.00	Each	\$ 80.1600	\$ 0.00
10	Bike Man (MUTCD) 6'x3', Non-pre-heat type	0.00	Each	\$ 92.9000	\$ 0.00

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PO Date: 04-MAR-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 537170 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Bike Straight Arrow (MUTCD), 6'x2', Non-pre-heat type	0.00	Each	\$ 39.7300	\$ 0.00
12	Bike Shared Lane Symbol, 9'4" x 3'4", Non-pre-heat type	0.00	Each	\$ 119.4200	\$ 0.00

TOTAL: \$.00

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