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TUESDAY, JANUARY 22, 2019
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2018-222 MAP Engineers, LLC (Amend and Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. (District 2) (Planning Alternate Version #2)
- b. 2018-223 MAP Engineers, LLC (R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)
- c. 2018-226 Chazen Engineering % Justin Tirsun (M-1 Manufacturing Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone an unaddressed property located in the 1200 block of East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)

- d. [2018-229 City of Chattanooga Real Property Office % Gail Hart \(R-3 Residential Zone and R-4 Special Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone several unaddressed properties located in the west line of the 1900 block of Roanoke Avenue and formerly known as Harriet Tubman Homes, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to M-1 Manufacturing Zone, with conditions, no poultry processing plants, with clarifications noted, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning\) \(Applicant Version #2\)](#)
- e. [2018-228 Chazen Engineering % Justin Tirsun \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1038 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended by Planning and Staff for denial of C-3 Central Business Zone\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. [MR-2018-174 BKY Enterprises, GP % Bryan Youngblood, Agent for Owner, Beason View Land Company \(Abandonment\). An ordinance closing and abandoning an unopened alley in the 1000 block of Beason Drive to allow for private development, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)
- g. [MR-2018-175 BKY Enterprises, GP % Bryan Youngblood, Agent for Owner, Beason View Land Company % John Ozbeck \(Abandonment\). An ordinance closing and abandoning a portion of the unopened 1000 block of James Avenue, as detailed on the attached map. \(District 1\) \(Recommended for denial by Transportation\)](#)
- h. [MR-2018-230 City of Chattanooga-Real Property % Gail Hart \(Abandonment\). An ordinance closing and abandoning multiple rights-of-way in the 1900 block of Roanoke Avenue, formerly known as Harriet Tubman Homes, to facilitate future development, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\)](#)

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

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to extend an agreement with Gail M. Goldman Associates for public art consultant services and the creation of a public art master plan for a six \(6\) month term.](#)

FINANCE

- b. [A resolution authorizing the City Treasurer to renew blanket Purchase Order No. 542380 with Enco Utility Services for a one \(1\) year renewal period, with two \(2\) optional one \(1\) year renewal periods remaining, for the purpose of utility billing data quality control, and other support, in the amount of \\$120,000.00.](#)

HUMAN RESOURCES

- c. [A resolution authorizing the appointment of Zachary Phillips, as a special police officer \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)
- d. [A resolution authorizing the Chief Human Resources Officer to enter into a contract agreement with Race Forward-Government Alliance on Race and Equity \(GARE\) for consultative services, training, and a racial equity action plan for Chattanooga City Government, for a contract term for one \(1\) year, in the amount of \\$88,000.00.](#)

LEGAL

- e. [A resolution approving payment to Arthur J. Gallagher Risk Management Service, LLC for renewal of property insurance, difference in conditions \(DIC\) flood and quake insurance, fine arts floater insurance, and terrorism insurance for 2019, for an annual premium amount of \\$396,567.10.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the award of Contract No. W-17-004-201 to Reeves Young, LLC of Sugar Hill, GA, for Chattanooga Wet Weather Combined Sewer Storage – Phase 1, a Consent Decree Project, in the amount of \\$46,569,100.00, with a contingency amount of \\$2 million, for an amount not to exceed \\$48,569,100.00, subject to SRF Loan Approval. \(District 1\) \(Consent Decree\) \(Deferred from 01-08-19\)](#)

PURCHASING

- g. [A resolution authorizing the Purchasing Agent for the City of Chattanooga to enter into an agreement to join the National Cooperative Purchasing Alliance \(“NCPA”\) national governmental purchasing cooperative, which will allow the City of Chattanooga to utilize contracts that have been negotiated through the cooperative.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

Agenda for Tuesday, January 22, 2019
Page 4

XII. Adjournment.

TUESDAY, JANUARY 29, 2018
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Henderson).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a Second Agreement to Exercise Option to Renew with Ballet Tennessee, in substantially the form attached, for a term of one \(1\) year, for the lease of a ground level wing of the John A. Patten Arts Center, at the rate of \\$1,400.00 per month and other considerations. \(District 1\)](#)

SHORT TERM VACATION RENTALS

- b. [2019-01 Kyle Morris. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00147 for property located at 5519 Glenn Falls. \(District 7\)](#)
- c. [2019-02 Nathan Carlson. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00161 for property located at 206 W. 17th Street. \(District 7\)](#)
- d. [2019-03 Jennifer Dixon. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00162 for property located at 4204 Seneca Avenue. \(District 7\)](#)
- e. [2019-04 Carmen Patty. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00170 for property located at 1789 E. 12th Street. \(District 8\)](#)

FIRE

- f. A resolution authorizing the Director of Wireless Communications to execute a Lease Agreement for the Tennessee Valley Regional Communications System (TVRCS) with Coal Creek Ventures for a tower site located on Windrock Mountain in Anderson County for a term of three (3) years and with a monthly rental amount of \$1,600.00 for years one (1) through three (3), with an escalating clause for years four (4) through nine (9), as described herein, for a total amount of \$57,600.00.

- g. A resolution authorizing the Director of Wireless Communications to execute a Lease Agreement for the Tennessee Valley Regional Communications System (TVRCS) with Coal Creek Ventures for a tower site located on Cross Mountain in Campbell County for a term of three (3) years and with a monthly rental amount of \$1,600.00 for years one (1) through three (3), with an escalating clause for years four (4) through nine (9), as described herein, for a total amount of \$57,600.00.

HUMAN RESOURCES

- h. A resolution authorizing the Chief Human Resources Officer to extend an agreement with Cornerstone OnDemand for the Learning Management System, with an option to renew for one (1) additional year, for an annual amount of \$35,900.00.

LIBRARY

- i. A resolution to confirm the Mayor's appointment of Sara E. McManus, J.D., LL.M. to the Library Board effective February 2019 for a term of three (3) years.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- j. A resolution authorizing the approval of Change Order No. 2 (Final) for CTI Engineers, Inc. relative to Contract No. W-15-001-101, MBWWTP Detritors Rehabilitation, a Consent Decree supported project, for a decreased amount of \$3,271.64, for a revised contract amount of \$424,728.36. (Consent Decree) (District 1)

- k. A resolution authorizing the award of Contract No. E-16-006-201 to Wright Brothers Construction Company, Inc. of Charleston, TN, Lupton Mill Site Remediation, in the amount of \$1,676,744.00, with a contingency amount of \$150,000.00, for an amount not to exceed \$1,826,744.00. (District 2)

- l. A resolution authorizing the approval of Change Order No. 1 for JDH Company, Inc. of Chattanooga, TN, relative to Contract No. Y-17-015-201, Replacement Roofing System for East Chattanooga YFD Center Building, for an increased amount of \$67,555.00, with a contingency amount of \$17,500.00, for a revised contract amount of \$242,907.00, for an amount not to exceed \$260,407.00. (Districts 8 & 9)

- m. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with ENCO Utility Services for sewer billing services for a one (1) year term with two (2) optional one (1) year renewals for a cost of \$1.20 per bill per month plus set-up, licensing, and incidentals (shut off notice printing, call center services, etc.), for a total amount not to exceed \$1.2 million.

Transportation

- n. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Murphy BSSL, LLC, Project No. T-19-004-804, for the Broad and 17th Street Lofts located at 1701 Broad Street and to accept a contribution towards the cost of nine (9) pedestrian light poles, luminaires, conduits, and installation, in the amount of \$22,767.57. (District 7)

YOUTH AND FAMILY DEVELOPMENT

- o. A resolution authorizing the Administrator for the Department of Youth and Family Development to extend the blanket contract with Willow Tree Consulting Group for support of a multi-part head start assessment process, for a twelve (12) month no cost extension, for an amount not to exceed \$60,000.00.
- p. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a Donation Agreement to contribute toward the Saturday Success Academy, to donate to The Howard School, in the amount of \$1,680.00.

- 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 01-22-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R179468 Department of Youth & Family Development	New Blanket Contract - Milk & Dairy Products - Department of Youth and Family Development	5	1	Mayfield Dairy Farms, LLC P.O. Box 310 Athens, TN 37371	Estimated \$170,000.00 Annually	General Fund	New Blanket Contract - Milk & Dairy Products - Department of Youth and Family Development. There were five (5) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
R179459 Department of Youth & Family Development	New Blanket Contract - Bread & Bakery Products - Department of Youth and Family Development	4	1	Blmbo Bakeries USA 244 Clayton Forest Road Kernersville, NC 27284	Estimated \$114,000.00 Annually	General Fund	New Blanket Contract - Bread & Bakery Products - Department of Youth and Family Development. There were four (4) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
PO542166 Public Works Department	Blanket Contract Renewal - Tire Recapping & Retread Repairs - Fleet Management Division - Public Works Department	10	3	Best One Tire 2348 Rossville Blvd. Chattanooga, TN 37408	Estimated \$118,000.00 Annually	General Fund	Blanket Contract Renewal - Tire Recapping & Retread Repairs - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months. There were ten (10) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO541661 Public Works Department	Blanket Contract Renewal - Liquid Sodium Hypochlorite - Waste Resource Division - Public Works Department	7	2	Olin Corporation 490 Stuart Road Cleveland, TN 37312	Estimated 4,500,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Liquid Sodium Hypochlorite - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were seven (7) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R179590 Public Works Department	Purchase - OSHA 10 & 30 Hour General Industry and Construction Training - Public Works Department	3	3	University of Tennes Center for Industrial Services 193C Polk Avenue Nashville, TN 37210	Total Purchase \$36,125.33	General Fund	Purchase - OSHA 10 & 30 Hour General Industry and Construction Training - Public Works Department . There were three (3) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

January 11, 2019

Lurone Jennings, Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R179468 – Milk and Dairy Products

Dear Mr. Jennings:

Council approval is recommended to award a blanket contract for Milk and Dairy Products as needed by the Department of Youth and Family Development. The estimated annual expenditure under this contract is \$170,000.00.

The bid solicitation was sent to five (5) vendors. Only one bid was received. The solicitation was re-advertised, but no further bids were received. A copy of the bid from Mayfield Dairy Farms is attached.

I recommend the award of this contract to Mayfield Dairy Farms, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Mayfield Dairy Farms, LLC
P.O. Box 310
Athens TN 37371

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-JAN-19 at 2:00 PM

BID NUMBER: 305321

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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Mayfield

M City of Chattanooga
A 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No: 179468 Ordering Dept: Youth and Family Development Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ----- Items Being Purchased: Milk and Dairy Products ----- ATTACHMENTS: Specifications (1 page) Instructions to Bidders (3 pages) ----- ***BIDS MUST BE RECEIVED NO LATER THAN ** *** 02:00 PM EST on JANUARY 2, 2019 *** ----- SEALED BID: All Bids must be delivered to the Purchasing Office in a sealed envelope on or before the time and date specified above DO NOT email or fax your Bid; such Bids cannot be considered. ----- This shall be a twelve-month blanket contract to supply Milk and Dairy Products as needed by agencies of the City of Chattanooga. The contract terms 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 extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ----- Items being purchased are to be delivered to sites listed in attached specifications. ----- Delivery Contact: Sherrill Ware, Tel. 423-994-9821 ----- Department of Youth and Family Development 501 West 12th Street Chattanooga, TN 37402 ----- ALL ITEMS MUST BE QUOTED F.O.B DESTINATION ----- The City of Chattanooga Standard Terms and Conditions are incorporated herein by reference, and are available for review on the City's website at http://www.chattanooga.gov/purchasing/standard-terms-and-conditions . If you cannot access the document online, contact the Purchasing Office for a copy. Any requests for modification of the City's terms and Conditions MUST be submitted with your Bid. ----- NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above-referenced website. By submission of a Bid, the bidder acknowledges having reviewed the Standard Terms and Conditions, and agrees to be bound by such terms. ----- NO SUBSTITUTIONS OR EQUIVALENTS WILL BE ACCEPTED.					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 02-JAN-19 at 2:00 PM BID NUMBER: 305321
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Any manufacturer's names, trademarks, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality in the specifications listed for each item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all Bids, waive any informalities in the Bids received, and to accept any Bid which in its opinion may be for the best interest of the City.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>Vendor Contact Information:</p> <p>Vendor Name <u>Mayfield Dairy Farms, LLC</u></p> <p>Contact Person <u>Carlton Bates, Food Service Manager</u></p> <p>Tel. <u>678-283-0954</u></p> <p>Fax. <u>423-745-9118</u></p> <p>Email: <u>carlton_bates@deanfoods.com</u></p> <p>Mailing Address: <u>806 E. Madison Ave</u> <u>P. O. Box 310</u></p> <p>City, State, Zip <u>Athens, TN zip(Street) 37303; zip (PO) 37371-0310</u></p>					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30 days

TELEPHONE NUMBER: 423-745-2151

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Mayfield Dairy Farms, LLC

SIGNATURE: Mary F. Williams

NAME AND TITLE: Mary F. Williams, VP Frozen Brands South

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-JAN-19 at 2:00 PM

BID NUMBER: 305321

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Skim Milk - 1/2 Pint 51984	10000	Each	.2676	2,676.0000
2	Whole Milk 1/2 Pint 51982	10000	Each	.2693	2,693.0000
3	1%Milk 1/2 Pint 51985	9000	Each	.2360	2,124.0000
4	2% Milk 1/2 Pint 51983	9000	Each	.2518	2,266.2000
5	Buttermilk - 1/2 Gal 28606	6000	Each	2.4973	14,983.8000
6	Whole Milk - 1/2 Gal 51974	9000	Each	2.4623	22,160.7000
7	Skim Milk 1/2 Gal 51976	9000	Each	2.4488	22,039.2000
8	2% Milk - 1/2 Gal 51975	9000	Each	2.4569	22,112.1000
9	Whole Milk - Gal 51971	9000	Each	3.7493	33,743.7000
10	Buttermilk - Gal 28600	6000	Each	3.7065	22,239.0000

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30 days

TELEPHONE NUMBER: 423-745-2151

COMPANY: Mayfield Dairy Farms, LLC

SIGNATURE: Mary F. Williams

NAME AND TITLE: Mary F. Williams, VP Frozen Brands South

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-JAN-19 at 2:00 PM

BID NUMBER: 305321

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Lactose Free Milk - Quart N/A	10000	Each		
	Substituting 8 oz FF Lactose Free Milk Qty change would be 40,000 units Item 57001	40000	Each	.5703	22,812.0000
				Total Bid Extension	169,849,7000

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30 days

TELEPHONE NUMBER 423-745-2151

COMPANY Mayfield Dairy Farms, LLC

SIGNATURE: Mary F Williams

NAME AND TITLE: Mary F. Williams, VP Frozen Brands South

City of Chattanooga

Department of Youth and Family Development

Specifications

Milk and Dairy Products

Delivery Locations:

Avondale Head Start – Building A, 2302 Ocoee Street, Chattanooga, TN 37406

Avondale Early Head Start – Building B, 2302 Ocoee Street, Chattanooga, TN 37406

Daisy Head Start / Early Head Start – 9531 Ridge Trail Road, Chattanooga, TN 37379

Cedar Hill Head Start / Early Head Start – 4701 Divine Avenue, Chattanooga, TN 37411

Youth and Family Development – 501 West 12th Street, Chattanooga, TN 37402

Notes:

Kitchen hours at all centers are 7:30 am to 2:00 pm.

Instructions to Bidders

(1) Bid documents can be downloaded from the City's website at www.chattanooga.gov. At the left side of that page is a link labeled "Bid Solicitations." Click that link, and a page will open with a list of the City's current Bid Solicitations, with links that will display a PDF version of the bid documents suitable for printing.

(2) Any Addenda will be published in the list of Bid Solicitations mentioned above. Bidders should check this list before submitting their bids, to see whether any Addendum has been issued.

(3) Bid documents should be submitted to the following address:

Purchasing Office, Suite G-13
City Hall
101 East 11th Street
Chattanooga, TN 37401

(4) Sealed Bids should be submitted in a sealed envelope. No particular envelope is required, but the Bid Solicitation number should be marked on the outside of the envelope. This is a six-digit number starting with a "3".

(5) Any questions regarding the specifications or bidding process should be directed to the Buyer, preferably by email, to the following address: wtucker@chattanooga.gov.

The Buyer will, if possible find answers to the submitted questions and will issue an Addendum so that all potential bidders will have access to the answers.

(6) Tennessee law prohibits municipalities from contracting with business entities which engage in investment activities in Iran. A list of such prohibited entities can be viewed at

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12106_Iran_Divestment_Act_updated_7.7.17.pdf

A form entitled "Vendor Disclosure and Acknowledgement" is attached, which asks the Bidder to affirm that it is not on the list of prohibited entities. This form should be completed and submitted with your Bid.

(7) A Form titled "No Contact/No Advocacy" is attached, regarding contact with City representatives during the evaluation of Bids. Bidders are required to submit this completed Form with their Bids.

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED)

Mary F Williams

(PRINTED NAME)

Mary F. Williams, VP Frozen Brands South

(BUSINESS NAME)

Mayfield Dairy Farms, LLC

(DATE)

January 2, 2019

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Mary F. Williams (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____

Mayfield Dairy Farms, LLC (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305321 and said

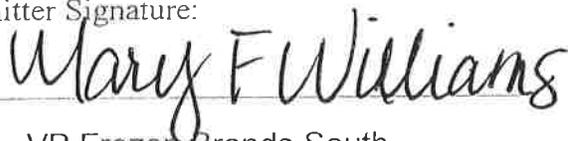
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:



Printed Name:

Mary F. Williams

Title: VP Frozen Brands South

Date: January 2, 2019



City of Chattanooga

Mayor Andy Berke

January 11, 2019

Lurone Jennings, Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R179459 – Bread and Bakery Products

Dear Mr. Jennings:

Council approval is recommended to award a blanket contract for Bread and Bakery Products as needed by the Department of Youth and Family Development. The estimated annual expenditure under this contract is \$114,000.00.

The bid solicitation was sent to four (4) vendors. Only one bid was received. The solicitation was re-advertised, but no further bids were received. A copy of the bid from Bimbo Bakeries is attached.

I recommend the award of this contract to Bimbo Bakeries USA, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Bimbo Bakeries USA
244 Clayton Forest Road
Kernersville NC 27284

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-JAN-19 at 2:00 PM

BID NUMBER: 305320

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality in the specifications listed for each item.</p> <p>.....</p> <p>The City of Chattanooga reserves the right to reject any and/or all Bids, waive any informalities in the Bids received, and to accept any Bid which in its opinion may be for the best interest of the City.</p> <p>.....</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>.....</p> <p>Vendor Contact Information:</p> <p>Vendor Name: <u>Bimbo Bakeries USA</u></p> <p>Contact Person: <u>Rosalie Szabo</u></p> <p>Tel: <u>804-295-9328</u></p> <p>Fax: <u>336-992-0036</u></p> <p>Email: <u>rosalie.szabo@grupobimbo.com</u></p> <p>Mailing Address: <u>244 Clayton Forest Road</u></p> <p>City, State, Zip: <u>Kernersville NC 27284</u></p> <p>.....</p>					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

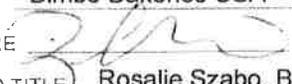
ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: 804-295-9328

COMPANY Bimbo Bakeries USA

SIGNATURE 

NAME AND TITLE: Rosalie Szabo, Bid Coordinator

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-JAN-19 at 2:00 PM

BID NUMBER: 305320

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Hamburger Buns-Round 4" Diameter 12ct	8000	Each	<u>\$1.78</u>	<u>\$14,240</u>
2	Kystal Buns-square 24/pk	8000	Each	<u>\$2.80</u>	<u>\$22,400</u>
3	Classic Dinner Rolls 12/pk 9.25oz pkg	8000	Each	<u>\$1.98</u>	<u>\$15,840</u>
4	Classic Dinner Time Rolls 24/pk 1lb. pkg	7000	Each	<u>\$2.50</u>	<u>\$17,500</u>
5	Bread - Raisin sliced 1 lb loaf	5000	Each	<u>\$2.89</u>	<u>\$14,450</u>
6	Bread - white sliced 1lb 4oz loaf	7000	Each	<u>\$1.80</u>	<u>\$12,600</u>
7	WGW Bread 24oz.	8000	Each	<u>\$1.94</u>	<u>\$15,520</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein

The City is Exempt from all Federal and State Tax
Bids will be received at the above mentioned address

TERMS OF PAYMENT _____

TELEPHONE NUMBER 804-295-9328

COMPANY: Bimbo Bakeries USA

SIGNATURE:

NAME AND TITLE: Rosalie Szabo, Bid Coordinator

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED)



(PRINTED NAME)

Rosalie Szabo

(BUSINESS NAME)

Bimbo Bakeries USA

(DATE)

12/21/18

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Rosalie Szabo (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of **Bimbo Bakeries**

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305320 . and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:



Printed Name:

Rosalie Szabo

Title: Bid Coordinator

Date: 12/21/18



City of Chattanooga

Mayor Andy Berke

January 16, 2019

Mr. Justin Holland
Administrator, Public Works Department
Fleet Management Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 542166 – Tire Recapping & Retread Repairs –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542166 for Tire Recapping & Retread Repairs, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months through February, 2020, for an estimated annual amount of \$118,000. A copy of the contract is enclosed.

The original invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 542166 for Tire Recapping & Retread Repairs to Best One Tire, 2348 Rossville Blvd., Chattanooga, TN 37408.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 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 / Bid No.: 143358 / 304453 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Tire Recapping & Retread Repairs ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Tire Capping as needed by Fleet Management and other Departments The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term 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 Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** 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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 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
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Best One Tire bid received on January 24, 2017 is hereby made part of this contract.</p> <p>City Council approved on February 7, 2017</p> <p>Contract dates: February 15, 2017 to February 14, 2018</p> <p>Vendor Contract: Tommy Thaxton Phone No.: 423-266-8147 Fax No.: 423-756-5725 E-mail: tthaxton@bestonechatt.biz</p> <p>Representative: _____ Agreed to and accepted by: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="margin-left: 200px;">Department: _____</p>					

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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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 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																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>Change Order #1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2019. City Council approved contract renewal on February 6, 2018. 1st Renewal </td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		Change Order #1				 Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2019. City Council approved contract renewal on February 6, 2018. 1st Renewal							
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total															
	Change Order #1																			
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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: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 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
2	Retread Repairs Section Repair Without Tread	0.00	Each	\$ 25.0000	\$ 0.00
3	Retread Repairs Wheel / Rim Refurbishing	0.00	Each	\$ 25.0000	\$ 0.00
4	Tire Recapping for 10R22.5 With 26/32 Waste Lug On/Off Road Michelin MRT Retread	0.00	Each	\$ 92.0000	\$ 0.00
5	Tire Recapping for 11R22.5 26/32 Michelin MRT Retread Process On/Off Road	0.00	Each	\$ 152.0000	\$ 0.00
6	Tire Recapping for 11R22.5 With 28/32 Tread Michelin MRT Retread Lug Track	0.00	Each	\$ 104.0000	\$ 0.00
7	Tire Recapping for 11R24.5 Rear Tire Waste Hauler	0.00	Each	\$ 158.0000	\$ 0.00
8	Tire Recapping for 11R24.5 Rear Tire Waste Hauler Lug	0.00	Each	\$ 109.0000	\$ 0.00
9	Tire Recapping for 12R22.5 With 18/32 Tread Ultra All Purpose Michelin MRT Retread Process	0.00	Each	\$ 130.0000	\$ 0.00
10	Tire Recapping for 245/70R19.5 Metro Max Drive With 1" Tread Michelin MRT Retread Process	0.00	Each	\$ 79.0000	\$ 0.00
11	Tire Recapping for 245/70R19.5 Metro Max With 16/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 78.0000	\$ 0.00

***** NOTICE *****

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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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	Tire Recapping for 245/70R19.5 With 26/32 Tread Waste Hauler Michelin MRT Retread Process	0.00	Each	\$ 89.0000	\$ 0.00
13	Tire Recapping for 255-70R19.5 Highway Tread	0.00	Each	\$ 55.0000	\$ 0.00
14	Tire Recapping for 255R22.5 Highway Tread	0.00	Each	\$ 65.0000	\$ 0.00
15	Tire Recapping for 275/70R22.5 Highway Tread	0.00	Each	\$ 72.0000	\$ 0.00
16	Tire Recapping for 315R22.5 With 18/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 143.0000	\$ 0.00
17	Tire Recapping for 425/22.5 WBDA Wide Base Rib Michelin MRT Retread Process	0.00	Each	\$ 180.0000	\$ 0.00
18	Tire Recapping Sizes/Makes not listed at a cost plus markup; 8 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 9, 2019

Mr. Justin Holland
Administrator, Public Works Department
Waste Resource Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No. 541661 – Liquid Sodium Hypochlorite – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541661 for Liquid Sodium Hypochlorite, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through January, 2020, for an estimated annual amount of \$4,500,000. A copy of the contract are enclosed. This renewal will also include a price increase.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 541661 for Liquid Sodium Hypochlorite to Olin Corporation, 490 Stuart Road, Cleveland, TN 37312.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 16231 Olin Corporation PO Box 248 Charleston, TN 37310
--	--

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541661 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.: 145940 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be the Primary Supplier twelve (12) month blanket contract for the Supply and Delivery of Liquid Sodium Hypochlorite 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 Olin Chlor Alkali Products dated 12-13-16 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 JANUARY 3, 2017					
CONTRACT BEGINNING/ENDING DATES: 1-8-2017 TO 1-8-2018					
Vendor Contact: Buddy Coker Phone: 205-527-3988 Fax: 423-336-4830					

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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: Vendor Alternate ID: 16231
	Olin Corporation PO Box 248 Charleston, TN 37310

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 541661
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order 1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is January 7, 2019. City Council approved on November 14, 2017					
1st Renewal					

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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: Vendor Alternate ID: 16231
	Olin Corporation PO Box 248 Charleston, TN 37310

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541661 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	Liquid Sodium Hypochlorite per Specifications	0.00	Gallon	\$ 0.6440	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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490 Stuart Road, NE, Cleveland, Tennessee 37312
Phone: 423/336-4850 • Fax: 423/336-4830
Internet Address: www.olinchloralkali.com

December 19, 2018

Mr. Mark McKeel
City of Chattanooga
101 East 11th Street, Suite G-13
Chattanooga, TN 37402

Re: Contract 541661 Renewal

Dear Mr. McKeel,

Olin sincerely thanks the City of Chattanooga for their sodium hypochlorite business this past year and is most interested in continuing supply for an additional twelve (12) month period.

The freight and raw material costs for sodium hypochlorite have increased significantly over the past year and are expected to continue into the next contract year. Olin respectfully requests a modest \$.05 per gallon price adjustment for the next supply year as outlined below:

<u>12.5% Sodium Hypochlorite</u>	<u>1/9/2018-1/9/2019</u>	<u>1/10/2019 – 1/9/2020</u>
Product price per gallon	\$.644	\$.694*

Supporting documents enclosed include copies of Olin's price increase announcements of .07 per gallon from February 19, 2018 and .10 per gallon from July 31, 2018.

Please note 2018 market increases totaled \$.17 per gallon compared to our proposed \$.05 per gallon increase for the City of Chattanooga. Olin would extend this price* firm for one year January 10, 2019 through January 9, 2020.

We trust you will find this proposed pricing agreeable – all other existing terms and conditions would remain the same.

Please contact me or Olin's Regional Account Manager Buddy Coker (205) 527-3988 if you have any questions or need additional information. Thank you for the opportunity to be of service to The City of Chattanooga.



Sincerely, Linas

Linas Staskevicius

Linas Staskevicius
Marketing Director – Bleach

cc: R.G. (Buddy) Coker



City of Chattanooga

Mayor Andy Berke

January 16, 2019

Mr. Justin Holland
Administrator, Public Works Department
Public Works Administration
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: 179590 / 305323 – OSHA 10 & 30 Hour General Industry and Construction Training – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for OSHA 10 & 30 Hour General Industry and Construction Training for Public Works Administration.

The invitation to bid was sent to three (3) vendors as well as formally advertised. Three (3) 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.

<u>Bidder</u>	<u>Bid</u>
University of Tennessee Center for Industrial Services	\$36,125.33
AGC of East Tennessee	\$76,860.00
Core Safety Group, LLC	\$77,100.00

I recommend awarding this purchase to University of Tennessee Center for Industrial Services, 193C Polk Avenue, Nashville, TN 37210 in the amount of \$36,125.33, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Item #	Item	Quantity	Core Safety Group, LLC		AGC of East Tennessee		University of Tennessee Center for Industrial Services	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	1910 General Industry OSHA 10 Hour Training for Public Works	121	\$ 150.00	\$ 18,150.00	\$ 150.00	\$ 18,150.00	\$ 68.18	\$ 8,249.78
2	1910 General Industry OSHA 30 Hour Training for Public Works; Price per Individual	1	\$ 600.00	\$ 600.00	\$ 480.00	\$ 480.00	\$ 187.50	\$ 187.50
3	1926 Construction OSHA 10 Hour Training for Public Works	385	\$ 150.00	\$ 57,750.00	\$ 150.00	\$ 57,750.00	\$ 71.43	\$ 27,500.55
4	1926 Construction OSHA 30 Hour Training for Public Works; Price per Individual	1	\$ 600.00	\$ 600.00	\$ 480.00	\$ 480.00	\$ 187.50	\$ 187.50
TOTAL:				\$77,100.00	\$76,960.00	\$36,125.33		

**Southeastern OSHA Training
Institute Training Center
193C Polk Avenue
Nashville, TN 37210**

**Lancaster Safety Consulting, Inc
100 Bradford Road, Suite 100
Wexford, PA 15090**

**Core Safety Group
2034 Hamilton Place Blvd #400
Chattanooga, TN 37421**

BID SOLICITATION



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

BID OPENING DATE AND TIME:

09-JAN-19 at 2:00 PM

BID NUMBER: 305323

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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M City of Chattanooga
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 I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 179590 / 305323 Ordering Dept.: Public Works Administration Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: OSHA 10 and 30 1910 General Industry & 1926 Construction Training ATTACHMENTS: 1. Specifications (1 page) 2. List of Employees (7 pages) 3. Affirmative Action Plan (2 pages) 4. Insurance Requirements (2 pages) 5. Iran Divestment Act Disclosure (1 page) 6. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. *** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON JANUARY 9, 2019 ***** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305323) ON OUTSIDE PACKAGING ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>University of Tennessee Center for Industrial Services</u> Address <u>193C Polk Avenue</u> <u>Nashville, TN 37210</u> Phone/Toll-Free No. <u>615-532-4924</u>					

BID SOLICITATION



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

SEALED BIDS
Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BID OPENING DATE AND TIME:
09-JAN-19 at 2:00 PM
BID NUMBER: 305323
BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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M City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Fax No. _____ eMail Address <u>bryan.lane@tennessee.edu</u> Contact Person's Name <u>Bryan Lane</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: net 30
TELEPHONE NUMBER: 615-532-4924

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: University of Tennessee
SIGNATURE: Gail White
NAME AND TITLE: Gail White
Chief Business Officer

BID SOLICITATION



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

BID OPENING DATE AND TIME: 09-JAN-19 at 2:00 PM BID NUMBER: 305323
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	1910 General Industry OSHA 10 Hour Training for Public Works	121	Each	<u>68.18</u>	<u>\$8,250</u>
2	1910 General Industry OSHA 30 Hour Training for Public Works; Price per Individual	1	Each	<u>187.50</u>	<u>\$187.50</u>
3	1926 Construction OSHA 10 Hour Training for Public Works	385	Each	<u>71.43</u>	<u>\$27,500</u>
4	1926 Construction OSHA 30 Hour Training for Public Works; Price per Individual	1	Each	<u>187.50</u>	<u>\$187.50</u>
<p>NOTE 1: The OSHA 10 hour classes are based on class sizes of a maximum of 40 students. Therefore, the price for the OSHA 10 General Industry is the total price for 4 classes.</p> <p>NOTE 2: The price for the OSHA 10 Construction is the total for 10 classes based on class sizes of a maximum of 40 students. The per class price is \$2,750</p> <p>NOTE 3: The price for the OSHA 30 classes are \$7,500 for class sizes of a maximum of 40 students.</p>					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: net 30

TELEPHONE NUMBER: 615-532-4924

COMPANY: University of Tennessee

SIGNATURE: Gail White

NAME AND TITLE: Gail White
Chief Business Officer

ADDENDUM NO: 1

REQ NO: 179590

FINAL SUBMITTAL: January 9, 2019 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Public Works Administration

Changes to Bid No. 305323:

Attached you will find updated bid documents for Bid# 305323 for OSHA 10 & 30 Hour 1910 General Industry and 1926 Construction Training

The bid opening will still be January 9, 2019 at 2:00 PM.

Req No: 179590 OSHA 10 & 30 Hour 1910 General Industry and 1926 Construction Training

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.

Name: Bryan Lane

Company: University of Tennessee Center for Industrial Services

**CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Mark McKeel
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7236
FAX: (423) 643-7244**

ADDENDUM NO: 2

REQ NO: 179590

FINAL SUBMITTAL: January 9, 2019 2:00 PM EST
FINAL QUESTIONS: N/A

Department: Public Works Administration

Question and Answer to Bid No. 305323:

Question: Would you want al OSHA-10 and OSHA-30 attendees to receive a Manual? I'm told that OSHA-30 certificants typically do but that's not always the case with OSHA-10?

Answer: We are only requesting OSHA 10 Hour Training at this time and we will decide at a later date if we will pursue OSHA 30 Hour Training. We would like for the attendees to receive a manual if one is included with the OSHA 10 Hour Training

Req No: 179590 OSHA 10 & 30 Hour 1910 General Industry and 1926 Construction Training

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.

Name: Gail White Gail White
Chief Business Officer

Company: University of Tennessee
1/14/19

CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Mark McKeel
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7236
FAX: (423) 643-7244

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.

Gail White

(Signature of Contractor)

Gail White
Chief Business Officer

University of Tennessee

(Title and Name of Construction Company)

1/14/19

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) Gail White
(PRINTED NAME) Gail White
Chief Business Officer
(BUSINESS NAME) University of Tennessee
(DATE) 1/14/19

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Gail White
Chief Business Officer (Vendor Agent name), states that:

- (1) He/She is the owner, partner, officer, representative, or agent of University of Tennessee (Business name), the Submitter of the attached sealed solicitation response to Solicitation # _____, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Gail White
Gail White

Title: Chief Business Officer

Date: 1/14/19

Printed Name:

University of Tennessee