

REVISED AGENDA FOR TUESDAY, JANUARY 21, 2014

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) 2013-153 The Broadway Group, LLC, John Haddock & Pamela Price (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(District 6) (Recommended for approval by Planning and Staff)**
 - b) 2013-155 Jack Killian/CD Properties, LLC (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 property located at 2841 Northpoint Boulevard, particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(District 3) (Recommended for approval by Planning and Staff)**
- VI. Ordinances – First Reading:
 - a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 12, Section 2-193, relative to political activities. **(City Attorney's office) (Deferred from 1/14/2014) (Revised)**
 - b) **An ordinance to amend Chattanooga City Code, Part II, Chapter 12, Section 12-21, relative to City Court. (City Attorney's office) (Added by permission of Chairman Hakeem)**
- VII. Resolutions:
 - a) A resolution to amend Resolution No. 27431, as adopted on February 26, 2013, relative to the agreement for the closure/post closure plan for the City Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "\$6,710,568.00" and substituting in lieu thereof "for an amount not to exceed \$1,783,152.00". **(Public Works)**

- b) A resolution to amend Resolution No. 27432, as adopted on February 26, 2013, relative to the agreement for the closure/post closure plan for the City Landfill, Lateral Expansion Area 3, with the State of Tennessee, Division of Solid Waste Management, by deleting "\$7,166,551.00" and substituting in lieu thereof "for an amount not to exceed \$7,274,049.00". (Public Works)
- c) A resolution to amend Resolution No. 27433, as adopted on February 26, 2013, relative to the agreement for the closure/post closure plan for the Summit Sanitary Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "\$2,385,107.00" and substituting in lieu thereof "for an amount not to exceed \$2,259,491.00". (Public Works)
- d) A resolution authorizing the approval of Change Order No. 2 (Final) for Improved Technologies Group, LLC relative to Contract No. W-10-009-201, Miscellaneous Sanitary Sewer Lining Contract for a reduced final contract amount not to exceed \$2,778,347.37 and to release the contingency of \$138,917.37. (Public Works)
- e) **A resolution authorizing the City of Chattanooga to partner with the Enterprise Center for submission of the 2014 Brownsfields Assessment Grant to conduct community-wide site assessments and activities targeting our most vulnerable communities, and further clean-up and redevelopment efforts specific to redevelopment plans, in the amount of \$400,000.00. (Economic and Community Development) (Added by permission of Chairman Hakeem)**
- f) **A resolution authorizing the City of Chattanooga to partner with the Enterprise Center for submission of the 2014 Environmental Workforce Development and Job Training Program Grant, which helps graduates earn a better wage, foster long-term relationships, and find fulfilling employment in high-demand fields, in the amount of \$200,000.00. (Economic and Community Development) (Added by permission of Chairman Hakeem)**
- g) **A resolution authorizing the City of Chattanooga to partner with Brightbridge for submission of a Brownsfields Cleanup Grant to leverage the cleanup of the former Glover Tract, in the amount of \$200,000.00, with the City's portion in the amount of \$40,000.00. (Economic and Community Development) (Added by permission of Chairman Hakeem)**

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, January 28, 2014.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, JANUARY 28, 2014

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Grohn).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) [An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 12, Section 2-193, relative to political activities. \(City Attorney's office\) \(Deferred from 1/14/2014\)](#)
 - b) [An ordinance to amend Chattanooga City Code, Part II, Chapter 12, Section 12-21, relative to City Court. \(City Attorney's office\)](#)
6. Ordinances – First Reading:
 - a) [2014-004 E. 10th Street RSD, LLC/Jake Toner \(Amend Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 3 of Ordinance No. 11363 of previous Case No. 2002-132, being particularly described herein, subject to certain conditions. \(Recommended for approval by Planning\)](#)
[2014-004 E. 10th Street RSD, LLC/Jake Toner \(Amend Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 3 of Ordinance No. 11363 of previous Case No. 2002-132, being particularly described herein. \(Applicant Version\)](#)
7. Resolutions:
 - a) [A resolution authorizing the purchase of VLA Window Pro 8.1 upgrade for 358 licenses for patrol laptops, in the amount of \\$41,839.46. \(Police\)](#)
 - b) [A resolution authorizing the Director of General Services to execute a Beautification Lease Agreement, Modification of Lease Agreement, and First Amendment to Lease Agreement to be entered into with Norfolk Southern Railway adjacent to the Well Advantage Center. \(General Services\)](#)

- c) A resolution authorizing the Administrator of the Department of Public Works to accept funds from Wise Construction, LLC, for pedestrian light poles and fixtures, relative to Streetscapes at 125 Cherokee Boulevard, 201 Cherokee Boulevard, and 600 North Market Street, Partnership Agreement No. E-11-008-804, in the amount of \$24,140.16. **(District 1) (Public Works)**
 - d) A resolution authorizing the City Finance Officer to enter into a blanket contract with Zia Consulting, Inc. for implementation services of the City's Electronic Content Management (ECM) system, for an amount not to exceed \$2,650,000.00. **(Finance)**
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, February 4, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES JANUARY 21, 2014

| DEPARTMENT REQUISITION NO. | ITEM DESCRIP | BIDS REQUEST | BIDS RETURN | LOWEST/BEST BIDDER | COST | FUND NAME | NOTES |
|-------------------------------|---|--------------|----------------|----------------------------|---|---------------------------------|--|
| R86403 Public Works | Blanket Contract for Moyno Pump Parts | 8 | 1 | Carl Eric Johnson, Inc. | Estimated \$75,000.00 Annually | Interceptor Sewer Operations | New Blanket Contract for Moyno Pump Parts. There were 8 Direct bid solicitations sent out and we received 1 response in the publically advertised bid proceedings. Carl Eric Johnson, Inc. is the sole distributor of OEM Moyno Pump Parts in the Region. |
| R86727 Fire Department | Purchase of Mobile Computers & Mounts | 16 | 5 | ARC | \$167,315.78 | Fire Capital Projects | New purchase of Mobile Computers & Mounts. There were 16 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Triad Electric was the lowest bidder that met the specifications. |
| R86728 Fire Department | Purchase of Vehicular Network Devices | 2 | 3 | InMotion Technology | \$146,166.10 | Fire Capital Projects | New purchase of Vehicular Network Devices. There were 2 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. InMotion Technology was the lowest bidder that met the specifications. |
| R86158 General Services | Blanket Contract for Citywide Electrical Services | 13 | 3 | Triad Electric | Estimated \$1,500,000.00 Annually | General Fund | New Blanket Contract for Citywide Electrical Services. There were 13 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Triad Electric was the lowest bidder that met the specifications. |

| DEPARTMENT REQUISITION NO. | ITEM DESCRIP | BIDS REQUEST | BIDS RETURN | LOWEST/BEST BIDDER | COST | FUND NAME | NOTES |
|-------------------------------|--|--------------|----------------|--|------------------------------------|--------------|--|
| R38384 General Services | Blanket Contract Extension for Structured Cabling | 3 | 2 | Integrated Networking Technologies LLC | Estimated \$125,000.00 Annually | General Fund | Blanket Contract Extension for Structured Cabling. There were 3 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Integrated Networking Technologies LLC was the lowest bidder that met the specifications. |



City of Chattanooga

Mayor Andy Berke

January 9, 2014

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

Subject: 86403/303080 – Moyno Pump Parts - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for the Supply and Delivery of Moyno Pump Parts for the Waste Resources Division of the Public Works Department. Moyno pumps are used in several applications at the Moccasin Bend Wastewater Treatment Plant. The contract term will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month periods. The estimated expenditure for this contract is \$75,000 annually.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bidder is shown below and the bid is summarized on the attachment. The bid is retained on file and available for review in the Purchasing Office.

Bidder
Carl Eric Johnson, Inc.

I recommend awarding this contract to Carl Eric Johnson, Inc. Carl Eric Johnson, Inc. is the sole authorized distributor for OEM Moyno pump parts in Chattanooga and offers the best bid which meets the specifications of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh

Moyno Pump Parts Blanket – Requisition 86403

Acca Pumps
P.O. Box 1216
Katy, TX 77494

Carl Eric Johnson
1725 Q MacLeod Dr.
Lawrenceville, GA 30043

USA Bluebook
3781 Burwood Dr.
Waukegan, IL 60085

Tenn Process Pumps
210 Hamm Road
Chattanooga, TN 37405

Potter and Parsons, Inc.
110 West Road, Ste 213
Towson, MD 21204

Liberty Process Equipment
2525 South Clearbrook Drive
Arlington, Heights, IL 60005

West Coast Rotor
119 W. 154th St.
Gardena, CA 90248

Apex Pinnacle
16 Canal St.
Port Crane, NY 13833

Carl Eric Johnson, Inc.

| Item # | Item | Unit Price |
|--------|---|------------|
| 1 | Shaft Collar - Part# A06491 | \$86.20 |
| 2 | Pin Retainer - Part# A06501 | \$51.50 |
| 3 | Drive Shaft - Part# B06261 | \$507.68 |
| 4 | Double Type T-1 Mechanical Seal - Part# AS423299-1A | \$2,116.94 |
| 5 | Stator - Part# C4106Q | \$288.27 |
| 6 | Rotor - Part# C71061 | \$550.78 |
| 7 | Conn Rod Kit - Part# K0625D | \$149.45 |
| 8 | Stator Gasket - Part# GF A1B1200 | \$5.60 |
| 9 | Suction Chamber Gasket - Part# GF A2A1220 | \$4.48 |
| 10 | Locking Ring - MT B2A1600 | \$74.45 |
| 11 | Rotor - Part# SS A2B5000 | \$640.90 |
| 12 | Drive Shaft - Part# 4250778015 | \$439.96 |
| 13 | Retaining Ring - Part# ST A2A6100 | \$71.65 |
| 14 | Connecting Rod - Part# AS A2A6200 | \$77.24 |
| 15 | Drive Pin - Part# TR A2A6300 | \$7.28 |
| 16 | Joint Seal - Part# RF A2A6400 | \$131.54 |
| 17 | Stator - Part# RF A2B6510 | \$539.59 |
| 18 | Lantern Ring - Part# GR A2A6850 | \$29.11 |
| 19 | O'Ring - Part# CF137 | \$10.08 |
| 20 | Snap Ring - Part# EB507 | \$10.64 |
| 21 | Stator Ring - Part# EC028 | \$5.60 |
| 22 | Cover Plate O'Ring - Part# PH110Q | \$4.48 |
| 23 | Locknut - Part# RH0581 | \$6.72 |
| 24 | Slinger Ring - Part# PH0771 | \$17.91 |
| 25 | Lantern Ring Half - Part# PH0571 | \$67.17 |
| 26 | Adaptor Gasket - Part# BH085Q | \$13.99 |
| 27 | Stator - Part# C310JQ | \$2,249.60 |
| 28 | Stator Gasket - Part# BH085Q | \$13.99 |
| 29 | Stator Retaining Ring - Part# AH0085 | \$15.67 |
| 30 | Connecting Rod - Part# PH0251 | \$558.06 |
| 31 | Rotor - Part# C71HJ1 | \$3,918.18 |
| 32 | O'Ring - Part# PH113Q | \$10.08 |
| 33 | Gear Joint Kit - Part# KPH952 | \$1,407.75 |
| 34 | Gear Joint Seal Kit - Part# KPH88Q | \$97.39 |
| 35 | Cover Plate O'Ring - Part# PH110Q | \$4.48 |
| 36 | Locknut - Part# RH0581 | \$6.72 |
| 37 | Slinger Ring - Part# PH0771 | \$17.91 |
| 38 | Lantern Ring Half - Part# PH0571 | \$67.17 |
| 39 | Adaptor Gasket - Part# BH085Q | \$13.99 |
| 40 | Stator - Part# C310kQ | \$2,880.98 |
| 41 | Stator Gasket - Part# BK085Q | \$18.47 |
| 42 | Stator - Part# C310KQ | \$2,880.98 |
| 43 | Stator Retaining Ring - Part# AK0084 | \$33.58 |
| 44 | Connecting Rod - Part# PH0252 | \$588.06 |
| 45 | Rotor - Part# C71HK1 | \$7,134.45 |
| 46 | O'Ring - Part# PH113Q | \$10.08 |
| 47 | Gear Joint Kit - KPH952 | \$1,407.75 |
| 48 | Gear Joint Seal Kit - KPH88Q | \$97.39 |

| | | |
|----|---|-------------|
| 49 | Spacer Plate - Part# 4241971000 | \$69.96 |
| 50 | O'Ring - Part# 3207902157 | \$3.36 |
| 51 | O'Ring - Part# 3207902136 | \$2.01 |
| 52 | Rotor Shaft - Part# 4252621011 | \$117.05 |
| 53 | Thrust Washer - Part# 4231186001 | \$47.09 |
| 54 | Rotor Bushing - Part# 4220895001 | \$162.80 |
| 55 | Stator - Part# 3403504520 | \$205.85 |
| 56 | Rotor - Part# 4242645011 | \$1,300.38 |
| 57 | Cover Plate O'Ring - Part# PH110Q | \$4.48 |
| 58 | Locknut - Part# RH0581 | \$6.72 |
| 59 | Adaptor Gasket - Part# BH085Q | \$13.99 |
| 60 | Stator Retaining Ring - Part# AH0085 | \$15.67 |
| 61 | Stator - Part# C310KC | \$3,100.96 |
| 62 | Stator Gasket - Part# BK085Q | \$18.47 |
| 63 | Stator Retaining Ring - Part# AK0084 | \$33.58 |
| 64 | Connecting Rod - Part# PH0252 | \$558.06 |
| 65 | Rotor - Part# 4241091073 | \$8,561.79 |
| 66 | Gear Joint Kit - Part# KPH952 | \$1,407.75 |
| 67 | Gear Joint Seal Kit - Part# KPH88Q | \$97.39 |
| 68 | Cover Plate O'Ring - Part# BH114Q | \$10.08 |
| 69 | Locknut - Part# RJ0581 | \$6.72 |
| 70 | Slinger Ring - Part# PJ0771 | \$21.27 |
| 71 | Lantern Ring Half - Part# AJ0571 | \$80.60 |
| 72 | Adaptor Gasket - Part# BK085Q | \$18.47 |
| 73 | Stator - Part# C340KQ | \$7,967.34 |
| 74 | Stator Gasket - Part# BK085Q | \$18.47 |
| 75 | Stator Retaining Ring - Part# AK0084 | \$33.58 |
| 76 | Connecting Rod - Part# PJ0252 | \$799.31 |
| 77 | Rotor - Part# C74JK1 | \$10,319.37 |
| 78 | Gear Joint Kit - Part# KPJ952 | \$1,965.81 |
| 79 | Gear Joint Seal Kit - Part# KPJ88Q | \$132.66 |
| 80 | CB-1 Sludge Feed Pump - 1H115G1 CDA AAA | \$16,802.42 |
| 81 | CB-1 Polymer Feed and WW Transfer Pump - 1L6 CDQ DAA | \$5,758.02 |
| 82 | CB-1 Neat Polymer Transfer Pump Model 1000 - B2B SFF APA | \$4,204.00 |
| 83 | CB-2 Sludge Feed Pump - 1H175G1 CDQ AAA | \$19,475.08 |
| 84 | Filter Press Ferric Chloride Pump - MAG 344 Viton | \$2,989.00 |
| 85 | Filter Press Sludge Transfer Pump - 1H175 CDC DAX (P111-P114) | \$19,994.81 |
| 86 | Filter Press Sludge Feed Pump - 4J175 CDQ AAA (1-6) | \$34,804.52 |



City of Chattanooga

Mayor Andy Berke

December 23, 2013

Chief K. Lamar Flint
Administrator
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

**Subject: Requisition 86727 – Mobile Computers and Mounts – Fire Department–
Organization H10301**

Dear Chief Flint:

**Council approval is recommended for the purchase of Mobile Computers and
Mounts for the Fire Department.**

**The invitation to bid was sent to sixteen (16) vendors, as well as formally advertised.
Five (5) complete responses were received, as shown below, for your review and
consideration. Copies of the actual bids are retained on file and available for review
in the Purchasing Office.**

| <u>Bidder</u> | <u>Amount</u> |
|-----------------------|---------------|
| ARC | \$167,315.78 |
| Insight Public Sector | \$171,651.25 |
| Catalyst Technology | \$182,859.13 |
| PCS Mobile | \$185,345.30 |
| Rugged Depot | \$196,172.69 |

**I recommend awarding this purchase order to ARC in the amount of \$167,315.78 as
the lowest and best bid meeting the specifications for the City of Chattanooga.**

Respectfully,


David Carmody

DC/bw
Attachments

Bid List
Mobile Computers and Mounts
Fire Department
Requisition 86727
Opening: December 12th, 2013 at 2:00 PM

Insight Public Sector
6820 South Harl Avenue
Tempe, AZ 85283
Phone: 800-467-4448
Fax: 480-760-8991
tdestrie@insight.com

ARC
9211 Waterford Centre Blvd, Suite 202
Austin, TX 78758
Phone: 512-452-0651
Fax: 512-452-0691
Paige.thomey@arc-is.com
Aidan.clifford@arc-is.com

Business Services
P O Box 8102
Longboat Key, FL 34228
Phone: 619-366-1794
Fax: 619-713-7340
Terry@businessservicesolutions.org

Rugged Depot
24915 Silver Leaf Street
Magnolia, TX 77355
Phone: 800-995-5007
Fax: 281-259-6615
Sherry.bradford@ruggeddepot.com

TKK Electronics
117 West Walker Street, #24
Milwaukee, WI 53204
Phone: 888-968-6844
Fax: 414-672-2815
sales@tkkelectronics.com

Howard Technology Solutions
PO Box 1590
Laurel, MS 39441
Phone: 800-912-3151
Fax: 601-399-5077
bids@howardcomputers.com

PCS Mobile
1200 West Mississippi Avenue
Denver, CO 80223
Phone: 303-346-2487
Fax: 303-346-4274
mandys@pcsmobile.com

OM Office Supply
5007 Carlisle Pike, Suite 101
Mechanicsburg, PA 17050
Phone: 717-763-4216
Fax: 717-763-4354
mani@omos.com

Portable Warehouse
4420 East Miraloma Avenue, B.
Anaheim, CA 92807
Phone: 800-333-3085
Fax: 714-701-1828
FredCache@ymail.com

SDF Professional Computers, Inc.
813 South Evans Street
Greenville, NC 27834
Phone: 252-752-3694
Fax: 252-752-8109
Sajmera@sdf-sai.com

PCS, Inc.
1720 Topside Road
Louisville, TN 37777
Phone: 877-690-5999
Fax: 865-273-1961
GEMteam@pcsknox.com

Digital Plaza Direct
415 Sargon Way, Suite G
Horsham, PA 19044
Phone: 800-664-2295
Fax: 866-390-3084
Robert.Urban@digitalplazadirect.com

GovDirect
808 P Street, Suite 209 B
Lincoln, NE 68508
Phone: 402-323-4873

Fax: 402-742-5681
jwalls@govdirect.com

Scan Technology
PO Box 988
Manchester, TN 37349
Phone: 877-722-6784
Fax: 931-723-0208
mflowers@scantec.com

Southern Computer Warehouse
1395 S. Marietta Parkway, Building 300
Marietta, GA 30068
Phone: 770-579-8927
Fax: 770-579-8937
Anna.tschida@scw.com

Aprisa Technology, LLC
24 Lumber Road
Roslyn, NY 11576
Phone: 516-629-4771
Fax: 516-403-5386
kz@eaprisa.com



City of Chattanooga

Mayor Andy Berke

December 23, 2013

Chief K. Lamar Flint
Administrator
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

**Subject: Requisition 86728 – Vehicular Network Devices – Fire Department–
Organization H10301**

Dear Chief Flint:

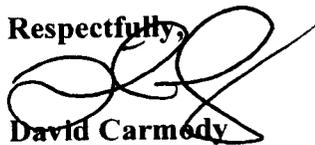
Council approval is recommended for the purchase of Vehicular Network Devices for the Fire Department.

The invitation to bid was sent to two (2) vendors, as well as formally advertised. Three (3) responses were received, as shown below, for your review and consideration. Copies of the actual bids are retained on file and available for review in the Purchasing Office.

| <u>Bidder</u> | <u>Amount</u> |
|-----------------------|---------------|
| InMotion Technology | \$146,166.10 |
| CDW-G | \$155,479.34 |
| Insight Public Sector | \$164,222.34 |

I recommend awarding this purchase order to InMotion Technology in the amount of \$146,166.10 as the lowest and best bid meeting the specifications for the City of Chattanooga.

Respectfully,



David Carmody

DC/bw
Attachments

Vehicular Network Devices - Fire BID 303087

BID TABULATION

| Line | Item Description | Measure | Quantity | InMotion Technology | | CDW Government | | Insight Public Sector | |
|--------------------------------------|--|---------|----------|----------------------------|----------------|------------------------|----------------|-----------------------|----------------|
| | | | | Unit Price | Extended Price | Unit Price | Extended Price | Unit Price | Extended Price |
| 1 | Antenna: Bolt Mount (3/4") White, 2 x 3G/LTE (RP-SMA), 2 x WiFi 2.4/5 GHz(RP-SMA)GPS (SMA), 15 ft(BB15W-RRRSO) Product Code IMTANT4701 | Each | 48 | \$209.00 | \$10,032.00 | \$278.01 | \$13,344.48 | \$236.53 | \$11,353.44 |
| 2 | Bolt Mount, White WiFi2.4/5-6 GHz Antenna, 14ft-Product Code IMTANT2601 | Each | 48 | \$71.25 | \$3,420.00 | \$66.26 | \$3,180.48 | \$80.64 | \$3,870.72 |
| 3 | Freight Air Express Service-oMG Per Unit Product Code-IMTFRE001 | Each | 48 | \$47.50 | \$2,280.00 | \$0.00 | \$0.00 | \$52.64 | \$2,526.72 |
| 4 | Freight Air Express Service-oMM Per Server-IMTFRE002 | Each | 1 | \$95.00 | \$95.00 | \$0.00 | \$0.00 | \$105.28 | \$105.28 |
| 5 | Misc: OmG Quick Release Bracket-Product Code IMTMIS042 | Each | 48 | \$42.75 | \$2,052.00 | \$47.21 | \$2,266.08 | \$50.39 | \$2,418.72 |
| 6 | On Board Mobile Gateway 530 (3 radio)-Product Code IMTOMG530-01-W | Each | 48 | \$1,318.50 | \$63,288.00 | \$1,345.84 | \$64,600.32 | \$1,476.48 | \$70,871.04 |
| 7 | Power: AC Power Adapter-Product Code: IMTCAB002 | Each | 4 | \$61.75 | \$247.00 | \$60.00 | \$240.00 | \$69.88 | \$279.52 |
| 8 | Professional Services-Product Code IMTSER516 | Each | 6 | \$1,600.00 | \$9,600.00 | \$2,208.66 | \$13,251.96 | \$1,773.05 | \$10,638.30 |
| 9 | onBoard Mobile Gateway Platinum Support w/Local oMM Access-Five Year-Product Code IMTSUP100512 | Each | 48 | \$767.70 | \$36,849.60 | \$800.00 | \$38,400.00 | \$850.62 | \$40,829.76 |
| 10 | onBoard Mobility Manager-Server Software License Product Code IMTMM009 | Each | 1 | \$5,980.00 | \$5,980.00 | \$6,191.15 | \$6,191.15 | \$7,455.12 | \$7,455.12 |
| 11 | onBoard Mobility Manager Hardware-Enterprise Light Product Code IMTMM014 | Each | 1 | \$2,137.50 | \$2,137.50 | \$2,360.51 | \$2,360.51 | \$2,368.68 | \$2,368.68 |
| 12 | onBoard Mobility Manager Platinum Support-Annual Product Code IMTSUP551S | Each | 4 | \$926.25 | \$3,705.00 | \$1,022.89 | \$4,091.56 | \$1,080.46 | \$4,321.84 |
| 13 | onBoard Mobility Manager oMG Client Support-Annual-Product Code IMTSUP551C | Each | 240 | \$27.00 | \$6,480.00 | \$31.47 | \$7,552.80 | \$29.93 | \$7,183.20 |
| TOTAL | | | | | \$146,166.10 | | \$155,479.34 | | \$164,222.34 |
| Contact: Brent Hostutler | | | | Zach Roden | | Ashley McDonald | | | |
| #350-625 Agnes Street | | | | 230 North Milwaukee Avenue | | 6820 South Harl Avenue | | | |
| Location: New Westminster, BC V3M 5Y | | | | Vernon Hills, IL 60061 | | Tempe, AZ 85283 | | | |
| Payment Terms: net 30 | | | | net 30 | | net 30 | | | |

Bid List
Vehicular Network Devices
Fire Department
Requisition 86728
Opening: December 12th, 2013 at 2:00 PM

InMotion Technology
Brent Hostutler
Ph: 866-468-2968
Fax: 604-648-9629
Brent.Hostutler@inmotiontechnology.com

CDW-G
Whitney Wilson
Ph: 877-499-8920
Fax: 312-752-4253
whitwil@cdwg.com



City of Chattanooga

Mayor Andy Berke

January 10, 2014

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: Requisition 86158/303075 – Citywide Electrical Services – General Services Department – Organization D00101

Dear Mr. Bohannon:

Council approval is recommended to approve a blanket contract. The proposed contract will provide major electrical services for citywide use. The estimated annual expenditure for this contract totals approximately \$1,500,000.00. The contract term will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the actual bids are retained on file for review in the Purchasing Office upon request.

Vendor

Triad Electric
AE Adman Electric
NABCO Electric

I recommend awarding a blanket contract based on unit prices to Triad Electric as the lowest and best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/sl

Attachments

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 757-5184 • FAX: (423) 757-7201
www.chattanooga.gov

Bid Tabulation - Bid 303075/R0086158
City Wide Electrical Services

| Line | Description | Unit | TRIAD ELECTRIC | AE ADMAN ELECTRIC | NABCO ELECTRIC |
|---|-------------------------|------------|---|--|---|
| 1 | Electrical Foreman | Hour | 53.85 | 54.45 | 56.55 |
| 2 | EF Overtime | Hour | 75.95 | 78.33 | 81.90 |
| 3 | Electrician Apprentice | Hour | 30.20 | 30.08 | 33.30 |
| 4 | EA Overtime | Hour | 44.75 | 41.83 | 47.00 |
| 5 | Electrician Helper | Hour | 20.00 | 19.80 | 28.43 |
| 6 | EH Overtime | Hour | 30.00 | 38.50 | 39.70 |
| 7 | Electrician Journeyman | Hour | 51.80 | 52.19 | 54.30 |
| 8 | EJ Overtime | Hour | 71.65 | 74.92 | 78.50 |
| 9 | Inst. Technician | Day | 51.80 | 52.19 | 58.75 |
| 10 | IT Overtime | Hour | 71.65 | 74.92 | 85.15 |
| 11 | Lineman | Hour | 43.96 | 49.99 | 54.30 |
| 12 | L Overtime | Hour | 63.78 | 73.92 | 78.50 |
| 13 | Lineman Foreman | Hour | 45.00 | 52.46 | 56.55 |
| 14 | LF Overtime | Hour | 65.30 | 77.51 | 81.90 |
| 15 | Med. Voltage Testing | Hour | 51.80 | 82.50 | 56.55 |
| 16 | MVT Overtime | Hour | 71.65 | 124.30 | 81.90 |
| 17 | Programmer | Hour | 51.80 | 49.92 | 58.75 |
| 18 | P Overtime | Hour | 71.65 | 71.67 | 85.15 |
| 19 | Testing of Substations | Hour | 98.91 | 82.50 | 56.55 |
| 20 | Testing/Analysis Trans. | Hour | 98.91 | 82.50 | 56.55 |
| 21 | Breaker Serv/Repair | Hour | 98.91 | 82.50 | 56.55 |
| 22 | Catalog Mark-Up | Percentage | 10% | 13% | 11% |
| 23 | Boom Lift | Hour | 30.00 | 25.00 | 45.00 |
| 24 | Forklift | Hour | 5.00 | 5.00 | 16.00 |
| 25 | Scissor Lift | Hour | 6.00 | 10.00 | 9.75 |
| 26 | One Man Lift | Hour | 4.00 | 4.00 | 8.50 |
| 27 | Snorkel Lift | Day | 25.00 | 25.00 | 14.00 |
| 28 | Trencher | Hour | 20.00 | 20.00 | 11.25 |
| 29 | Truck Auger | Hour | 30.00 | 35.00 | 49.00 |
| 30 | Air Compressor | Hour | 5.00 | 10.00 | 10.00 |
| 31 | Bucket Truck - 45 ft. | Hour | 35.00 | 35.00 | 35.00 |
| 32 | Bucket Truck - 65 ft. | Hour | 45.00 | 35.00 | 45.00 |
| 33 | Concrete Finisher | Hour | 15.00 | 15.00 | 33.30 |
| 34 | Concrete Saw | Hour | 2.00 | 2.00 | 11.00 |
| 35 | Crane | Hour | 45.00 | 50.00 | 120.00 |
| 36 | Concrete Core Drill | Day | 5.00 | 5.00 | 15.00 |
| | | | TOTAL | 1,622.98 | 1,709.63 |
| Contact: | | | Turner Wood | Joe Gibson | D. Wesley Bowman |
| Location: | | | 1007 E Main Street Chattanooga, TN 37408 net 30 | 2311 East 28th Street Chattanooga, TN 37407 net 30 | 2800 2nd. Ave. Chattanooga, TN 37407 net 30 |
| Pymt Terms: | | | Yes | Yes | Yes |
| State of TN Licensed Electrical Contractor? | | | Yes | Yes | Yes |
| List of Qualifications? | | | Yes | Yes | Yes |
| List of References? | | | Yes | Yes | Yes |
| List of Personnel & Experience? | | | Yes | Yes | Yes |

MAIL LIST

BID 303075/R0086158 – CITY WIDE ELECTRICAL SERVICES

Adman Electric

Attn: Scott Morton
2311 East 28th Street
Chattanooga, TN 37407
scott@admanelec.com

Advanced Electric
603 Melville Ave.
Chattanooga, TN 37412

Advanced Power & Lighting Inc.

Attn: Lee Robertson
4575 Pinnacle Lane
Chattanooga, TN 37415
lee@aplpower.com

Allied Electrical

Attn: Jeff Sims
612 Lullwater Road
Chattanooga, TN 37405
office@alliedelectricaltn.com

Apex Electric Co. Inc.

3007 Calhoun Ave.
Chattanooga, TN 37407
ta.apex@yahoo.com

FWI Enterprise

Attn: Fred Loyd
504 Flagstone Dr.
Rossville, GA 30741
Fredwl47@yahoo.com

Helton Electrical Company

Attn: Tim Shelton
9895 Baker Boy Drive
Ooltewah, TN 37363
heltonelectrical@bellsouth.net

Lawson Electric Co.

Attn: Chris Ridge
409 Spring Street
Chattanooga, TN 37405
cridge@lawsonelectric.com

Miller Electrical Contractors Inc.

Attn: Ray Brown
613 Shallowford Road
Chattanooga, TN 37411
ray@millerelectrical.net

Nabco Electric Co.

Attn: Wes Bowman
P.O. Box 9397
Chattanooga, TN 37412
wbowman@nabcoelectric.com

Telescope Communications
80 Flicker Street
Memphis, TN 38106

Triad Electric

Attn: Turner Wood
1017 E. Main Street
Chattanooga, TN 37408
twood@triad.elec.com

White Electrical Construction Co.

Attn: Mike Owen
1801 E 23rd Street
Chattanooga, TN 37404
mowen@white-electrical.com



City of Chattanooga

Mayor Andy Berke

January 14, 2014

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 508089 – Structured Cabling –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 508089 for Structured Cabling for the General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months with one (1) renewal options remaining for an estimated annual amount of \$125,000. Council approved Blanket PO No. 508089 on March 8, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 508089, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 508089 for Structured Cabling to Integrated Networking Technologies LLC.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Purchasing Department

December 16, 2013

Integrated Networking Technologies LLC
Attn: Rob Cantrell
6111 Heritage Park Drive
Suite A100
Chattanooga, TN 37416

Subject: 508089 – Structured Cabling

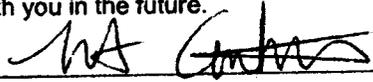
Dear Mr. Cantrell:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

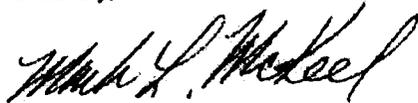
The new expiration date will be March 13, 2015.

Please render the appropriate signature below and return via fax to 423-757-7201 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed:  Date: 12/16/13

Sincerely,



Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

BANK OF AMERICA

| Contract Dated | Amount Released |
|-----------------------------------|------------------------|
| March 14, 2011 - March 13, 2012 | \$ 70,404.27 |
| March 14, 2012 - March 13, 2013 | \$ 109,189.04 |
| March 14, 2013 - January 14, 2014 | \$ 126,405.90 |
| March 14, 2014 - March 13, 2015 | |
| March 14, 2015 - March 13, 2016 | |
| Total: | \$ 305,999.21 |
| Average: | \$ 101,999.74 |
| Council Approved Amount on | \$ |
| March 8, 2010: | 100,000.00 |

Purchase Order BLANKET



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

| | |
|--|--|
| V E N D O R | Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660 |
|--|--|

| | |
|---|--|
| PO Date: 14-MAR-11 Buyer: Mark McKee FOB: DESTINATION Terms: Immediate | Purchase Order Number 508089 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 |
| Bid No.: 300835 Requisition No.: 38384 Ordering Dept.: City Wide Buyer: Jonathan Woodard Phone No.: 423-643-6383 Council Date: 3/8/11 Items Being Purchased: Structured Cabling Services ATTACHMENTS: See attachments for specific requirements This Shall Be A Twelve(12) Month Requirement/Blanket Contract To Supply The City of Chattanooga. The Contract Term May Be Renewed For An Additional Four(4) 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. 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 shall be adjusted accordingly. All price increases must be justified by letters from your supplier. City Council approved on March 8, 2010 | | | | | |

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660 |
|--|--|

| | |
|--|--|
| PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 508089 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 |
| 2 | Cat 5e Termination Single | 0.00 | Each | \$ 16.5700 | \$ 0.00 |
| 3 | 4' Tall wall Mount Swing Rack | 0.00 | Each | \$ 367.6800 | \$ 0.00 |
| 4 | 24 Port, Cat 5e Patch Panel, Rack Mount | 0.00 | Each | \$ 159.4000 | \$ 0.00 |
| 5 | 48 Port, Cat 5e Patch Panel, Rack Mount | 0.00 | Each | \$ 302.0600 | \$ 0.00 |
| 6 | 2" EMT Conduit, Installed, Per Foot | 0.00 | Each | \$ 6.9900 | \$ 0.00 |
| 7 | Plastic Raceway, Installed, Per Foot | 0.00 | Each | \$ 4.0400 | \$ 0.00 |
| 8 | Metallic Raceway, Installed, Per Foot | 0.00 | Each | \$ 3.6400 | \$ 0.00 |
| 9 | Regular Rate, 15 Minute Interval. 1/4 hour | 0.00 | Each | \$ 7.5000 | \$ 0.00 |
| 10 | Cat 5e Non Plenum Single | 0.00 | Each | \$ 0.4700 | \$ 0.00 |
| 11 | Right Angle Raceway Fitting | 0.00 | Each | \$ 8.8600 | \$ 0.00 |

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660 |
|--|--|

| | |
|--|--|
| PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 508089 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 |
| 12 | Drop Ceiling Entrance Fitting- Installed | 0.00 | Each | \$ 12.6800 | \$ 0.00 |
| 13 | J Hook, Installed | 0.00 | Each | \$ 7.2200 | \$ 0.00 |
| 14 | Raceway Fitting- Installed | 0.00 | Each | \$ 12.5000 | \$ 0.00 |
| 15 | Cat 5e, Plenum, Single | 0.00 | Each | \$ 0.5400 | \$ 0.00 |
| 16 | Cat 5e, Non Plenum, Dual | 0.00 | Each | \$ 0.6800 | \$ 0.00 |
| 17 | Cat 5e, Plenum, Dual | 0.00 | Each | \$ 0.9600 | \$ 0.00 |
| 18 | Cat 5e, Non Plenum, Quad, 3 Cables | 0.00 | Each | \$ 0.9000 | \$ 0.00 |
| 19 | Cat 5e, Plenum, Quad, 3 Cables | 0.00 | Each | \$ 1.2000 | \$ 0.00 |
| 20 | Cat 5e, Termination, Dual | 0.00 | Each | \$ 26.4700 | \$ 0.00 |
| 21 | Cat 5e, Termination, Quad | 0.00 | Each | \$ 47.7700 | \$ 0.00 |

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660 |
|--|--|

| | |
|--|---|
| PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 508089 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 |
| 22 | 2" Penetration w/firestop- Installed | 0.00 | Each | \$ 79.0200 | \$ 0.00 |
| 23 | Wall Rack, Installed | 0.00 | Each | \$ 319.6900 | \$ 0.00 |
| 24 | Junction Box, Installed | 0.00 | Each | \$ 14.6600 | \$ 0.00 |
| 25 | 19" wall or rack mounted shelf | 0.00 | Each | \$ 125.4500 | \$ 0.00 |
| 26 | Cat 5e, Outdoor Cable, price per foot, installed, dual drop | 0.00 | Each | \$ 3.4300 | \$ 0.00 |
| 27 | Complete Online Catalog with ___5___% discount | 0.00 | Each | \$ 1.0000 | \$ 0.00 |

TOTAL: \$.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order 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.