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TUESDAY, JANUARY 3, 2017
CITY COUNCIL AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Anderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article V, Division 1, R-1 Residential Zone, Section 38-44\(3\), relative to side building setbacks. \(Deferred from 12/13/2016\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article V, Division 1, R-1 Residential Zone, Section 38-44\(3\), relative to side building setbacks. \(Alternate Version\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2016-168 RTB Holdings, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way of the 300 block of Sylvan Street adjacent to 336 and 338 Sylvan Street to incorporate retaining walls built within the right-of-way in the adjacent private properties, as detailed on the attached map, and subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)
- c. [MR-2016-166 Highland Park Commons/Cullon Hooks \(Abandonment\). An ordinance closing and abandoning an alley off of the 2000 block of Kirby Avenue to allow for construction of a new soccer field, as detailed on the attached map, and subject to certain conditions. \(District 9\) \(Recommended for approval by Transportation\)](#)

YOUTH AND FAMILY DEVELOPMENT

- d. [An ordinance amending Ordinance No. 13072, known as “the Fiscal Year 2016-2017 Budget Ordinance”, so as to appropriate \\$100,000.00 from the Department of Youth and Family Development Fiscal Year 2016/2017 Annual Budget to the United Way.](#)

VII. **Resolutions:**

CITY ATTORNEY’S OFFICE

- a. [A resolution to amend Resolution No. 28750 to authorize the Office of the City Attorney to engage the law firms listed on said resolution for legal services of any type as deemed necessary by the Office of the City Attorney and by adding Frost Brown Todd LLC and Bradley Arant Boult Cummings LLP and authorizing the Office of the City Attorney to engage these law firms for legal services for the period of July 1, 2016 through June 30, 2017.](#)

MAYOR’S OFFICE

- b. [A resolution to confirm the Mayor’s re-appointment of John Tucker to the Air Pollution Control Board.](#)

PLANNING

- c. [153 Business Park 135 LLC/Natural Infusions, LLC \(Special Exceptions Permit\). A resolution authorizing Natural Infusions, LLC to operate a spirit manufacturing plant and approving a Special Exceptions Permit for an alcohol distillery, small at 4295 Cromwell Road, Suite 517. \(District 5\)](#)
- d. [Frogel Properties, Inc./Trusha Corporation \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a liquor store at 2700 Broad Street, Suite 124. \(District 7\)](#)

POLICE

- e. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract for a period of one \(1\) year with Insight Public Sector sled for the Arbitrator Camera System used by the Patrol Division, for an amount not to exceed \\$37,557.90.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-16-012-201 to Thomas Brothers Construction Company, Inc. of Hixson, TN, Tyner YFD Center playground pad, for a contract amount of \\$32,922.50, with a contingency of \\$3,300.00, for an amount not to exceed \\$36,222.50. \(District 6\)](#)

Agenda for Tuesday, January 3, 2017

Page 3 of 12

- g. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Talley Construction Company, Inc. of Rossville, GA, relative to Contract No. W-15-015-201, 818 Georgia Avenue \(19 Patten Parkway\) Sewer Relocation, a non-consent decree project, for a decreased amount of \\$169,163.18, to release the remaining contingency of \\$20,000.00, for a revised contract amount not to exceed \\$56,395.31. \(District 8\)](#)
- h. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Adams Contracting, LLC of Lexington, KY, relative to Contract No. W-15-013-201, Citico Creek Handrail Project, for an increased amount of zero dollars, to release the remaining contingency of \\$6,000.00, for a final contract amount not to exceed \\$60,600.00. \(District 8\)](#)
- i. [A resolution to accept the qualifications for the on-call blanket contract\(s\) for landscape architect design services, Contract No. S-16-011 for \(1\) ASA Engineering & Consulting, Inc.; \(2\) Barge, Waggoner, Sumner & Cannon, Inc.; \(3\) Craig Design Group; \(4\) Stantec; and \(5\) W.M. Whitaker & Associates, to enter into five \(5\), one \(1\) year blanket contracts with these professional firms estimated at \\$300,000.00 total annually, for all five \(5\) professional firms for use by all departments.](#)
- j. [A resolution authorizing the acceptance of the renewal for on-call modeling and floodplain analysis services from \(1\) LDA Engineering; \(2\) CDM Smith; \(3\) Stantec; \(4\) AECOM; \(5\) AMEC Foster Wheeler; \(6\) BSWSC; \(7\) Fulghum MacIndoe, and \(8\) HDR, to enter into eight \(8\), one \(1\) year blanket contracts with these professional firms subject to three \(3\) year renewal options for professional services estimated at \\$650,000.00 total annually for all eight \(8\) professional firms for use by all departments.](#)
- k. [A resolution authorizing the approval of Change Order No. 1 for Volkert, Inc. relative to Contract No. W-10-012-101b, Telemetry and SCADA Upgrades at MBWWTP and Remote Facilities, a Consent Decree Project, for an increased amount of \\$125,055.00, for a revised contract amount not to exceed \\$561,055.00.](#)

Transportation

- l. [A resolution authorizing property owner, Robert Vannoy, to use temporarily the right-of-way located at 55 E. Main Street for the purpose of installing planters on Suites 102 and 104, as well as for the existing balcony for Suite 204, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.

Agenda for Tuesday, January 3, 2017

Page 4 of 12

- e) Transportation.
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
- IX. Purchases.
- X. Other Business.
- a) **Certification to Tennessee Alcoholic Beverage Commission regarding Trusha Corporation**
 - b) **City Attorney Report**
- XI. Committee Reports.
- XII. Agenda Session for Tuesday, January 10, 2017.
- XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIV. Adjournment.

TUESDAY, JANUARY 10, 2017
SPECIAL SESSION
1:00 PM

[A resolution authorizing the issuance and sale of an amount not to exceed \\$12 Million Dollars principal amount of the City of Chattanooga, Tennessee General Obligation Refunding Bonds, Series 2017A, and authorizing certain actions related thereto.](#)

[A resolution authorizing the issuance and sale of an amount not to exceed \\$19 Million Dollars principal amount of the City of Chattanooga, Tennessee General Obligation Refunding Bonds, Series 2017B, and authorizing certain actions related thereto.](#)

TUESDAY, JANUARY 10, 2017
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article V, Division 1, R-1 Residential Zone, Section 38-44\(3\), relative to side building setbacks.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2016-168 RTB Holdings, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way of the 300 block of Sylvan Street adjacent to 336 and 338 Sylvan Street to incorporate retaining walls built within the right-of-way in the adjacent private properties, as detailed on the attached map, and subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)

- c. [MR-2016-166 Highland Park Commons/Cullon Hooks \(Abandonment\). An ordinance closing and abandoning an alley off of the 2000 block of Kirby Avenue to allow for construction of a new soccer field, as detailed on the attached map, and subject to certain conditions. \(District 9\) \(Recommended for approval by Transportation\)](#)

YOUTH AND FAMILY DEVELOPMENT

- d. [An ordinance amending Ordinance No. 13072, known as “the Fiscal Year 2016-2017 Budget Ordinance”, so as to appropriate \\$100,000.00 from the Department of Youth and Family Development Fiscal Year 2016/2017 Annual Budget to the United Way.](#)

6. Ordinances – First Reading:

PLANNING

- a. [2016-193 Field, LLC c/o Gabe Thomas/John and Jennifer Langworthy \(UGC Urban General Commercial Zone to E-RA-3 Residential Attached Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from UGC Urban General Commercial Zone to E-RA-3 Residential Attached Zone. \(District 1\) \(Recommended for approval by Planning and Applicant\)](#)

[2016-193 Field, LLC c/o Gabe Thomas/John and Jennifer Langworthy \(UGC Urban General Commercial Zone to E-RA-3 Residential Attached Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from UGC Urban General Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone and E-RA-3 Urban Edge-Residential Attached. \(Staff Version\)](#)

- b. [2016-173 Frank Goodwin and Headrick Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 and 1420 Hamilton Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning\)](#)

[2016-173 Frank Goodwin and Headrick Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 and 1420 Hamilton Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)

2016-173 Frank Goodwin and Headrick Construction (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 and 1420 Hamilton Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (Applicant Version)

- c. 2016-183 Mike and Cindy Cound (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 404 Colville Street and 628 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning)

2016-183 Mike and Cindy Cound (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 404 Colville Street and 628 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Staff Version)

2016-183 Mike and Cindy Cound (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 404 Colville Street and 628 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Applicant Version)

- d. 2016-184 Claudio Costa (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4823 Winding Lane, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (District 3) (Recommended for denial by Planning and Staff)
- e. 2016-189 James E. Pratt, Jr. and Jon Jeffery Coppinger and Carol Anne B. Coppinger (R-5 Residential Zone to R-1 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5424 Cassandra Smith Road, more particularly described herein, from R-5 Residential Zone to R-1 Residential Zone. (District 3) (Recommended for approval by Planning and Staff)
- f. 2016-182 Tim Dwyer with Leesman Engineering and Associates/Concord Creek, LLC (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 1503 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff) (Revised)

- 2016-182 Tim Dwyer with Leesman Engineering and Associates/Concord Creek, LLC (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 1503 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. (Applicant Version)
- g. 2016-195 Kristen and Kevin Harvey/Margie Joe Howard (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 properties located at 2700 and 2708 Walker Road, 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)
- 2016-195 Kristen and Kevin Harvey/Margie Joe Howard (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 properties located at 2700 and 2708 Walker Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. (Applicant Version)
- h. 2016-200 William Wise (D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 120 North Market Street, more particularly described herein, from D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area, subject to certain conditions. (District 7) (Recommended for approval by Planning)
- 2016-200 William Wise (D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 120 North Market Street, more particularly described herein, from D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area, subject to certain conditions. (Applicant Version)
- i. 2016-191 Alan Haniszewski and Scenic City Investments, LLC (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1500 Anderson Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning)
- 2016-191 Alan Haniszewski and Scenic City Investments, LLC (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1500 Anderson Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (Staff Version)

- [2016-191 Alan Haniszewski and Scenic City Investments, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1500 Anderson Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)
- j. [2016-192 Alan Haniszewski and Scenic City Investments, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1805, 1807, 1809, and 1811 East 13th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning\)](#)
- [2016-192 Alan Haniszewski and Scenic City Investments, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1805, 1807, 1809, and 1811 East 13th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)
- [2016-192 Alan Haniszewski and Scenic City Investments, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1805, 1807, 1809, and 1811 East 13th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)
- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article XVI Sections 38-728 and 38-729 to reduce lot area and width requirements in the RA \(Residential Attached\) Zone.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- l. [MR-2016-185 Branch Waterside Associates, LP % Jack Haylett, agent for the owner of the adjacent property, Sunland Corporate Center, LLC, Byron P. Defoor \(Abandonment\). An ordinance closing and abandoning a portion of the 2300 block of Napier Drive to allow for construction of a mixed use development, as detailed on the attached map, and subject to certain conditions. \(District 4\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

GENERAL SERVICES

- a. A resolution authorizing the Mayor to execute a Premises Use Agreement with Hixson Youth Athletic Association, Inc., in substantially the form attached, for the use of the athletic fields and associated buildings located at Tax Map Numbers 100J-A-006, 100J-A-007.01, 100J-A-002.01, and 100J-A-005, for a term of four (4) years. (District 3)
- b. A resolution approving payment to Arthur J. Gallagher Risk Management Services, Inc. for renewal of property, equipment, fleet, mobile communications and fine arts insurance for 2017 for an annual premium of \$335,746.74. (Added by permission of Vice-Chairman Mitchell)

HUMAN RESOURCES

- c. A resolution authorizing the Director of Human Resources to extend an existing agreement with LifeServices EAP, to provide Employee Assistance Program (EAP) services at the rate of \$1.20 per employee per month (PEPM) for the fourth renewal of a five (5) year contract, in the amount of \$40,000.00.

MAYOR'S OFFICE

- d. A resolution renaming Heritage Park to "Jack Benson Heritage Park".

PLANNING

- e. 2016-190 James E. Pratt, Jr. and Jon Jeffery and Carol Ann Coppinger (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5424 Cassandra Smith Road, subject to certain conditions. (District 3) (Recommended for approval by Planning)

2016-190 James E. Pratt, Jr. and Jon Jeffery and Carol Ann Coppinger (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5424 Cassandra Smith Road, subject to certain conditions. (Staff Version)

2016-190 James E. Pratt, Jr. and Jon Jeffery and Carol Ann Coppinger (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5424 Cassandra Smith Road. (Applicant Version)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing the approval of Change Order No. 1 (Final) for Durango Enterprises, LLC of Chattanooga, TN, relative to Contract No. R-14-013-201, Stringer's Ridge Restroom Facility, for an increased amount of \$4,242.85, for a revised contract amount not to exceed \$96,842.90, and to release the remaining contingency amount of \$5,057.15. (District 1)
 - g. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. F-14-002-201 to Construction Consultants, Inc. of Chattanooga, TN, Chattanooga Fire Station No. 5, Highland Park, in the amount of \$1,536,880.00, with a contingency amount of \$150,000.00, for a total amount not to exceed \$1,686,880.00. (District 8 & 9)
 - h. A resolution to accept the qualifications for the on-call blanket contract(s) for Geo-Environmental Consulting and Construction Materials Testing Services, Contract No. E-16-007-301, with the following firms: (1) Geoservices, LLC; (2) K.S. Ware and Associates, LLC; (3) S&ME, Inc.; (4) Stantec Consulting Services, Inc.; (5) Terracon Consultants, Inc.; and (6) Thompson Engineering, Inc.; based on the three (3) services categories of geotechnical, construction materials testing, and environmental services that each consultant qualified for, to enter into six (6), one (1) year blanket contracts with these professional firms up to three (3) year renewal options for professional services estimated at \$400,000.00 total annually for all six (6) professional firms for use by all departments.
 - i. A resolution authorizing payment to the State of Tennessee for utilizing the "Tennessee One-Call System" for annual billing, in the amount of \$30,208.60.
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) **Public Works.**
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.

Agenda for Tuesday, January 3, 2017

Page 12 of 12

11. Committee Reports.
12. Agenda Session for Tuesday, January 17, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 1-3-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 523552 & 523553 Fire Department	Blanket Contract Renewal for Firefighter's Protective Clothing Fire Department	12	2	North Alabama Fire Equipment Co 1515 Moulton St W Decatur, Al 35601 and Municipal Emergency Services 6601 P Northpark Blvd Charlotte, NC 28216	Total Estimated \$300,000 Annually	General Fund	Blanket Contract Renewal of PO 523552 & 523553 for Firefighter's Protective Clothing. There is one (1) renewal remaining per the original contracts. There were 12 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. North Alabama Fire Equipment Co and Municipal Emergency Services were the best bids meeting specifications.
R137041 General Services	New Blanket Contract for Industrial Gases & Welding Supplies Fleet Management	8	5	C&C Oxygen Company 3615 Rossville Road Chattanooga, TN 37407	Estimated \$30,000 Annually	General Fund	New Blanket Contract for Industrial Gases & Welding Supplies. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. C&C Oxygen Company was the best bid meeting specifications.
R138475 General Services	New Blanket Contract for Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts & Service Fleet Management	-	-	Sansom Equipment Company 1225 Vanderbilt Road Birmingham, AL 35254	Estimated \$100,000 Annually	General Fund	New Blanket Contract for Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts & Service. The new contract will include two (2) renewal options. Sansom Equipment Company is the factory designated single source provider for the State of Tennessee. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R147054 Police Department	Purchase of One (1) Photo Processing System Police Department	-	-	Noritsu America Corporation 6900 Noritsu Avenue Buena Park, Ca 90620	\$48,964.45	General Fund	Purchase of one (1) Photo Processing System. The Noritsu System has been selected as the best option based upon the manufacturer's software's ability to analyze and enhance low resolution images and is the single-source provider in the United States. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R145940 Public Works	Two (2) New Blanket Contracts for Supply and Delivery of Liquid Sodium Hypochlorite Waste Resources Division	7	2	Olin Chlor Alkali Products 490 Stuart Rd NE Cleveland, TN 37312 and Allied Universal Corp 3901 NW 115 Ave Miami, FL 33178	Total Estimated \$2,000,000 Annually	Interceptor Sewer Operations	Two (2) New Blanket Contracts for Supply and Delivery of Liquid Sodium Hypochlorite. The new contracts will include two (2) renewal options. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Olin Chlor Alkali Products was the best bid meeting specifications and will be the primary supplier. Allied Universal Corporation will be the back-up supplier in the event of a unexpected supply disruption.



City of Chattanooga

Mayor Andy Berke

December 15, 2016

Chief Chris Adams
Fire Department
910 Wisdom Street
Chattanooga, Tennessee 37406

Subject: Contract Renewals of Blankets 523552 & 523553 - Firefighter's Protective Clothing – Chattanooga Fire Department

Dear Chief Adams:

Council approval is recommended to renew blanket contract 523552 and 523553 for Firefighter's Protective Clothing for the Fire Department. The City of Chattanooga is renewing both renewal options for twelve (12) months through November 10, 2017, with one (1) renewal option remaining on each contract. The total estimated spend for these contracts is \$300,000.00.

I recommend Blanket Contracts 523552 and 523553 for Firefighter's Protective Clothing to North Alabama Fire equipment Co. (NAFECO) and Municipal Emergency Services (MES) respectively.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/DP

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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PO Date: 11-NOV-13 Buyer: Debbie Talley FOB: DESTINATION Terms: Immediate
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Purchase Order Number 523552
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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.: 81645 Ordering Dept.: Fire Buyer & Phone: Debbie Talley (423) 57-0643 Items Being Purchased: Firefighter's Protective Clothing This Shall Be A Twelve (12) Month Blanket Contract To Supply Firefighter's Protective Clothing. 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. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THIS CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. Approved By City Council On November 5, 2013 Beginning & Ending: November 11, 2013 - November 10, 2014 Contact: Ronald Woodall Phone: 800-628-6233 Fax: 256-355-0852 Email: rwoodall@nafeco.com					
11/14/13					

***** 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: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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PO Date: 11-NOV-13 Buyer: Debbie Talley FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 523552
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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	Firefighter's Protective Coat, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 1,105.0000	\$ 0.00
2	Firefighter's Protective Pants, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 696.0000	\$ 0.00
3	Firefighter's Protective Suspenders, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 25.5000	\$ 0.00
4	Firefighter's Protective Clothing, Optional Lettering With Fire Fighter's Last Name nn Hanging Patch, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 48.7500	\$ 0.00
5	Firefighter's Protective Clothing, Optional Belt Loops for Escape Belt	0.00	Each	\$ 22.0000	\$ 0.00
6	Firefighter's Protective Clothing, Optional NFPA 1983 Escape Belt	0.00	Each	\$ 117.5000	\$ 0.00
7	Firefighter's Protective Clothing, Optional Belt Loops for Class II Life Harness	0.00	Each	\$ 46.0000	\$ 0.00
8	Firefighter's Protective Clothing, Optional Pant Welts for Class II Life Harness	0.00	Each	\$ 12.2500	\$ 0.00
9	Firefighter's Protective Clothing, Optional Class II Internal Life Safety Harness	0.00	Each	\$ 214.0000	\$ 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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 11-NOV-13 Buyer: Debbie Talley FOB: DESTINATION Terms: Immediate	Purchase Order Number 523553 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.: 81645 Ordering Dept.: Fire Buyer & Phone: Debbie Talley (423) 57-0643 Items Being Purchased: Firefighter's Protective Clothing This Shall Be A Twelve (12) Month Blanket Contract To Supply Firefighter's Protective Clothing. 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. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THIS CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. Approved By City Council On November 5, 2013 Beginning & Ending: November 11, 2013 - November 10, 2014 Contact: Tim Jenkins Phone: 800-868-8584 Fax: 704-599-4605 Email: tjenkins@mesfire.com					

***** 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: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
--	---

PO Date: 11-NOV-13 Buyer: Debbie Talley FOB: DESTINATION Terms: Immediate	Purchase Order Number 523553 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	Firefighter's Protective Coat, Globe, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 1,008.1900	\$ 0.00
2	Firefighter's Protective Clothing, Pants, Globe, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 938.0400	\$ 0.00
3	Firefighter's Protective Clothing, Suspenders, Globe, Per City of Chattanooga Specifications, No Substitutions, (No Charge)	0.00	Each	\$ 0.0000	\$ 0.00
4	Firefighter's Protective Clothing, Optional Lettering With Firefighter's Last Name on Hanging Patch, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 45.0000	\$ 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.



City of Chattanooga
Mayor Andy Berke

December 22, 2016

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

Subject: 137041 / 304303 – Industrial Gases & Welding Supplies – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contracts for Industrial Gases & Welding Supplies, Fleet Management, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$30,000 annually.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

C & C Oxygen Company	Airgas
Industrial Welding Supply Company, Inc.	nexAir, LLC
Amerigas Propane	

I recommend awarding the blanket contract for Industrial Gases & Welding Supplies to C & C Oxygen Company as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition:		Industrial Welding Supply						C & C Oxygen Company						NextAir, LLC					
Bid #:		137041						304303											
Description:		Industrial Welding & Welding Supplies																	
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price					
1	00-1-101 Victor Cutting Tip	Each	\$ 5.95	6	\$ 35.70	\$ 4.41	6	\$ 26.46	\$ 5.52	6	\$ 33.12	\$ 11.20	6	\$ 67.20					
2	000-067 .030 Contact Tip	Each	\$ 0.35	10	\$ 3.50	\$ 0.35	10	\$ 3.50	\$ 1.05	10	\$ 10.50	\$ 1.00	10	\$ 10.00					
3	1-1-101 Victor Cutting Tip	Each	\$ 5.95	4	\$ 23.80	\$ 4.41	4	\$ 17.64	\$ 5.52	4	\$ 22.08	\$ 11.20	4	\$ 44.80					
4	1/4" x 50' Oxygen/Acetylene Welding Hose	Each	\$ 24.95	4	\$ 99.80	\$ 24.73	4	\$ 98.92	\$ 28.02	4	\$ 112.08	\$ 32.71	4	\$ 130.84					
5	10 Cubic Foot MC Acetylene	Each	\$ 8.95	6	\$ 53.70	\$ 8.00	6	\$ 48.00	\$ 18.75	6	\$ 112.50	\$ 11.59	6	\$ 69.54					
6	125 Cubic Foot Oxygen	Each	\$ 4.95	6	\$ 29.70	\$ 3.75	6	\$ 22.50	\$ 8.75	6	\$ 52.50	\$ 5.45	6	\$ 32.70					
7	130 Cubic Foot Acetylene Cylinder	Each	\$ 28.61	6	\$ 171.66	\$ 27.00	6	\$ 162.00	\$ 56.13	6	\$ 336.78	\$ 25.00	6	\$ 150.00					
8	14-35 .035 Contact Tip	Each	\$ 0.35	10	\$ 3.50	\$ 0.33	10	\$ 3.30	\$ 0.31	10	\$ 3.10	\$ 0.35	10	\$ 3.50					
9	150 Cubic Foot 75/25 Mix Argon & CO2	Each	\$ 12.00	6	\$ 72.00	\$ 11.00	6	\$ 66.00	\$ 28.75	6	\$ 172.50	\$ 13.16	6	\$ 78.96					
10	150 Cubic Foot Argon Cylinder	Each	\$ 12.00	6	\$ 72.00	\$ 11.00	6	\$ 66.00	\$ 27.35	6	\$ 164.10	\$ 13.16	6	\$ 78.96					
11	1W Victor Welding Tip	Each	\$ 20.00	6	\$ 120.00	\$ 17.95	6	\$ 107.70	\$ 18.37	6	\$ 110.22	\$ 40.00	6	\$ 240.00					
12	2" x 4 1/4" Magnifying Lens F.P. 1.70	Each	\$ 2.65	10	\$ 26.50	\$ 2.35	10	\$ 23.50	\$ 3.70	10	\$ 37.00	\$ 4.65	10	\$ 46.50					
13	2" x 4 1/4" Clear Magnifying Lens F.P. 2.00	Each	\$ 2.65	6	\$ 15.90	\$ 2.35	6	\$ 14.10	\$ 3.70	6	\$ 22.20	\$ 4.65	6	\$ 27.90					
14	2" x 4 1/4" Clear Welding Lens	Each	\$ 0.24	6	\$ 1.44	\$ 0.24	6	\$ 1.44	\$ 0.23	6	\$ 1.38	\$ 0.59	6	\$ 3.54					
15	2-1-101 Victor Cutting Tip	Each	\$ 5.95	4	\$ 23.80	\$ 4.41	4	\$ 17.64	\$ 5.52	4	\$ 22.08	\$ 11.20	4	\$ 44.80					
16	20 Cubic Foot Oxygen Cylinder	Each	\$ 3.95	6	\$ 23.70	\$ 3.25	6	\$ 19.50	\$ 7.88	6	\$ 47.28	\$ 4.09	6	\$ 24.54					
17	24A62 Tweeco Nozzle	Each	\$ 1.70	10	\$ 17.00	\$ 1.95	10	\$ 19.50	\$ 1.96	10	\$ 19.60	\$ 2.50	10	\$ 25.00					
18	250 Cubic Foot Oxygen Cylinder	Each	\$ 7.00	6	\$ 42.00	\$ 5.00	6	\$ 30.00	\$ 13.50	6	\$ 81.00	\$ 6.81	6	\$ 40.86					
19	3-1-101 Victor Cutting Tip	Each	\$ 5.95	6	\$ 35.70	\$ 4.41	6	\$ 26.46	\$ 5.52	6	\$ 33.12	\$ 11.20	6	\$ 67.20					
20	3/8 7018 Welding Rod	Each	\$ 1.70	200	\$ 340.00	\$ 1.75	200	\$ 350.00	\$ 1.47	200	\$ 294.00	\$ 1.96	200	\$ 392.00					
21	315 Victor Torch Handle	Each	\$ 116.00	4	\$ 464.00	\$ 61.00	4	\$ 244.00	\$ 117.39	4	\$ 469.56	\$ 160.80	4	\$ 643.20					
22	336 Cubic Foot Argon Cylinder	Each	\$ 16.10	6	\$ 96.60	\$ 17.00	6	\$ 102.00	\$ 46.73	6	\$ 280.38	\$ 18.50	6	\$ 111.00					
23	381 Cubic Foot 75/25 Mix Argon / CO2 Cylinder	Each	\$ 16.10	6	\$ 96.60	\$ 17.00	6	\$ 102.00	\$ 48.45	6	\$ 290.70	\$ 18.50	6	\$ 111.00					
24	390 Cubic Foot Acetylene Cylinder	Each	\$ 70.00	6	\$ 420.00	\$ 85.00	6	\$ 510.00	\$ 139.25	6	\$ 835.50	\$ 70.00	6	\$ 420.00					
25	747F40 LITEC Welding Gloves	Each	\$ 6.00	10	\$ 60.00	\$ 3.75	10	\$ 37.50	\$ 8.43	10	\$ 84.30	\$ 5.00	10	\$ 60.00					
26	75 Cubic Foot Acetylene Bottle	Each	\$ 20.00	4	\$ 80.00	\$ 18.00	4	\$ 72.00	\$ 35.90	4	\$ 143.60	\$ 18.00	4	\$ 72.00					
27	790F66 Triple Flint Lighter	Each	\$ 2.60	4	\$ 10.40	\$ 1.60	4	\$ 6.40	\$ 2.64	4	\$ 10.56	\$ 3.50	4	\$ 14.00					
28	80 Cubic Foot Industrial Oxygen Cylinder	Each	\$ 5.00	6	\$ 30.00	\$ 4.00	6	\$ 24.00	\$ 10.80	6	\$ 64.80	\$ 4.09	6	\$ 24.54					
29	CA2460 Victor Cutting Tip	Each	\$ 116.00	4	\$ 464.00	\$ 66.75	4	\$ 267.00	\$ 117.39	4	\$ 469.56	\$ 175.00	4	\$ 700.00					
30	FW35 5/32" 6011 Welding Rod	Each	\$ 1.60	200	\$ 320.00	\$ 1.50	200	\$ 300.00	\$ 1.42	200	\$ 284.00	\$ 2.18	200	\$ 436.00					
31	FW38 1/8" 6011 Welding Rod	Each	\$ 1.60	200	\$ 320.00	\$ 1.52	200	\$ 304.00	\$ 1.63	200	\$ 326.00	\$ 2.06	200	\$ 412.00					

32	Helium Industrial (Balloon Grade) HE200 per Cylinder	Each	\$ 70.00	10	\$ 700.00	\$ 78.00	10	\$ 780.00	\$ 171.05	10	\$ 1,710.50	\$ 90.00	10	\$ 900.00
33	Liquid CO2 180 Cylinder 380 lb with Gas Valve Take off Brainerd, Carver, Warner Park, South Chattanooga Pools (per Cylinder)	Each	\$ 57.00	10	\$ 570.00	\$ 49.00	10	\$ 490.00	\$ 137.78	10	\$ 1,377.80	\$ 125.00	10	\$ 1,250.00
34	Liquid CO2 180 Cylinder Rental per Month	Each	\$ 5.00	10	\$ 50.00	\$ 1.00	10	\$ 10.00	\$ 137.09	10	\$ 1,370.90	\$ 45.00	10	\$ 450.00
35	Mig-6 .035 1632C25 ESAB Welding Wire	Each	\$ 4.00	4	\$ 16.00	\$ 3.31	4	\$ 13.24	\$ 3.28	4	\$ 13.12	\$ 4.42	4	\$ 17.68
36	Mig-6 .045 1632C27 Welding Wire	Pound	\$ 1.27	33	\$ 41.91	\$ 1.08	33	\$ 35.64	\$ 1.29	33	\$ 42.57	\$ 0.94	33	\$ 31.02
37	Nitrogen Size 300 (per Cylinder)	Pound	\$ 1.24	33	\$ 40.92	\$ 1.06	33	\$ 34.98	\$ 1.48	33	\$ 48.84	\$ 0.94	33	\$ 31.02
38	Nitrogen Medical OX USP D Size (per Cylinder)	Each	\$ 20.00	5	\$ 100.00	\$ 7.50	5	\$ 37.50	\$ 15.53	5	\$ 77.65	\$ 23.50	5	\$ 117.50
39	Propane (BBQ Type Tank) PR20 20 lb (per Cylinder)	Each	\$ 4.95	200	\$ 990.00	\$ 2.75	200	\$ 550.00	\$ 8.48	200	\$ 1,696.00	\$ 5.79	200	\$ 1,158.00
40	SR450D Victor Oxygen Regulator Tank Rental for Oxygen, Acetylene, Propane, etc. (per Month)	Each	\$ 9.50	5	\$ 47.50	\$ 11.50	5	\$ 57.50	\$ 24.25	5	\$ 121.25	\$ 22.00	5	\$ 110.00
41	Tillman Welding Gloves 24CL	Each	\$ 75.00	2	\$ 150.00	\$ 103.00	2	\$ 206.00	\$ 147.59	2	\$ 295.18	\$ 135.00	2	\$ 270.00
42	Tillman Welding Gloves 24CM	Each	\$ 2.50	4	\$ 10.00	\$ 2.25	4	\$ 9.00	\$ 18.71	4	\$ 74.84	\$ 3.00	4	\$ 12.00
43	Welco ER70S6 33 lb .030 Mig Wire	Each	\$ 9.30	12	\$ 111.60	\$ 9.20	12	\$ 110.40	\$ 11.01	12	\$ 132.12	\$ 11.26	12	\$ 135.12
44	Welco ER70S6 33 lb .035 Mig Wire	Each	\$ 9.30	12	\$ 111.60	\$ 9.20	12	\$ 110.40	\$ 11.01	12	\$ 132.12	\$ 11.26	12	\$ 135.12
45	Welco ER70S6 33 lb .035 Mig Wire	Each	\$ 34.65	12	\$ 415.80	\$ 0.89	12	\$ 10.68	\$ 34.32	12	\$ 411.84	\$ 43.56	12	\$ 522.72
46	Welding Tip Cleaner	Each	\$ 40.26	6	\$ 241.56	\$ 0.71	6	\$ 4.26	\$ 34.75	6	\$ 208.50	\$ 40.59	6	\$ 243.54
47	6MFA #6 Heating Rosebud, Acetylene, Victor	Each	\$ 1.25	20	\$ 25.00	\$ 1.95	20	\$ 39.00	\$ 2.18	20	\$ 43.60	\$ 2.91	20	\$ 58.20
48	Mig Nozzle 1/2 STD Flush ESAB	Each	\$ 34.50	10	\$ 345.00	\$ 52.25	10	\$ 522.50	\$ 83.81	10	\$ 838.10	\$ 103.00	10	\$ 1,030.00
49	Contact Tip .045 ESAB Mig	Each	\$ 1.00	5	\$ 5.00	\$ 6.65	5	\$ 33.25	\$ 9.52	5	\$ 47.60	\$ 13.15	5	\$ 65.75
50	Flap Disc 4 1/2" x 7/8" Z60 Weiler Tiger Disc	Each	\$ 0.20	10	\$ 2.00	\$ 0.44	10	\$ 4.40	\$ 0.72	10	\$ 7.20	\$ 0.85	10	\$ 8.50
51	33 lb Forklift Propane Flammable Liquid Gloves, Work Econ, Leather Palm Gray	Each	\$ 5.90	10	\$ 59.00	\$ 2.50	10	\$ 25.00	\$ 4.52	10	\$ 45.20	\$ 3.50	10	\$ 35.00
52	Shoulder Split Cowhide	Each	\$ 15.00	20	\$ 300.00	\$ 16.50	20	\$ 330.00	\$ 31.90	20	\$ 638.00	\$ 30.00	20	\$ 600.00
53	Contact Tip .035 Miller	Each	\$ 2.25	10	\$ 22.50	\$ 1.50	10	\$ 15.00	\$ 1.31	10	\$ 13.10	\$ 2.75	10	\$ 27.50
54	TIG Glove Medium Pearl Kiskin 4" Cuff Tillman	Each	\$ 0.35	10	\$ 3.50	\$ 0.35	10	\$ 3.50	\$ 1.05	10	\$ 10.50	\$ 1.03	10	\$ 10.30
55	Industrial Gases Not Listed Above: Cost + _____ % Markup	Each	\$ 9.30	10	\$ 93.00	\$ 9.19	10	\$ 91.90	\$ 11.01	10	\$ 110.10	\$ 11.26	10	\$ 112.60
56	Welding Supplies Not Listed Above: Cost + _____ % Markup	Each	15%			5%			0%			0%		
57		Each	10%			10%			0%			0%		
Totals:											\$ 14,412.73	\$ 6,617.21	\$ 11,914.15	

33	Liquid CO2 180 Cylinder 380 lb with Gas Valve Take off Brainerd, Carver, Warner Park, South Chattanooga Pools (per Cylinder)	Each	\$ -	10	\$ -
34	Liquid CO2 180 Cylinder Rental per Month	Each	\$ -	10	\$ -
35	Mig Welding Nozzle Gel	Each	\$ -	4	\$ -
36	Mig-6 .035 ESAB Welding Wire	Pound	\$ -	33	\$ -
37	Mig-6 .045 1632C27 Welding Wire	Pound	\$ -	33	\$ -
38	Nitrogen Size 300 (per Cylinder Oxygen Medical OX USPD D Size (per Cylinder	Each	\$ -	5	\$ -
39	Propane (BBQ Type Tank) PR20 20 lb (per Cylinder)	Each	\$ -	200	\$ -
40	SR450D Victor Oxygen Regulator	Each	\$ 13.00	5	\$ 65.00
41	Tank Rental for Oxygen, Acetylene, Propane, etc. (per Month)	Each	\$ -	4	\$ -
42	Tillman Welding Gloves 24CL	Each	\$ -	12	\$ -
43	Tillman Welding Gloves 24CM	Each	\$ -	12	\$ -
44	Welco ER70S6 33 lb .030 Mig Wire	Each	\$ -	12	\$ -
45	Welco ER70S6 33 lb .035 Mig Wire	Each	\$ -	6	\$ -
46	Welding Tip Cleaner	Each	\$ -	20	\$ -
47	5MFA #6 Heating Rosebud, Acetylene, Victor	Each	\$ -	10	\$ -
48	Mig Nozzle 1/2 STD Flush ESAB	Each	\$ -	5	\$ -
49	Contact Tip .045 ESAB Mig	Each	\$ -	10	\$ -
50	Flap Disc 4 1/2" x 7/8" Z60 Weiler Tiger	Each	\$ -	10	\$ -
51	Disc	Each	\$ -	10	\$ -
52	33 lb Forklift Propane Flammable Liquid Gloves, Work Econ, Leather Palm Gray	Each	\$ 14.00	20	\$ 280.00
53	Shoulder Split Cowhide	Each	\$ -	10	\$ -
54	Contact Tip .035 Miller	Each	\$ -	10	\$ -
55	TIG Glove Medium Pearl Kidskin 4" Cuff Tillman	Each	\$ -	10	\$ -
56	Industrial Gases Not Listed Above; Cost + _____ % Markup	Each	0%		
57	Welding Supplies Not Listed Above; Cost + _____ % Markup	Each	0%		
Totals:					345.00

**Industrial Welding Supply
Company**
2700 S. Hickory Street
Chattanooga, TN 37407

C & C Oxygen Company
3615 Rossville Road
Chattanooga, TN 37407

Holston Gases
1105 Stuart Street
Chattanooga, TN 37406

Airgas South
700 Manufacturer's Road
Chattanooga, TN 37405

AmeriGas
2206 Dayton Blvd.
Chattanooga, TN 37415

Suburban Propane
1902 Abutment Road
Dalton, GA 30720

Air Liquide America Corporation
4531 N. Access Road
Chattanooga, TN 37415

nexAir
2501 E. 23rd Street
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

December 22, 2016

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

**Subject: 138475 / 304330 – Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts and Service
– Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Elgin Street Sweeper & Vactor Sewer Cleaner Parts and Service. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$100,000 annually.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached is the letter submitted from Environmental Products Group on behalf of Elgin Sweeper Company, Vactor Manufacturing and Sansom Equipment Company, Inc. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Sansom Equipment Company, Inc.

I recommend awarding the blanket contract for Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts and Service to Sansom Equipment Company, Inc. as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition:

138475

Bid #:

304330

Description: Elginv Street Sweeper & Vactor Sewer Cleaner OEM Parts & Service

Sansom Equipment Company, Inc.

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Elgin Sweeper OEM Parts; -12 % Discount	-12%		-12%						
2	Vactor Sewer Cleaner OEM Parts; -12 % Discount	-12%		-12%						
3	Labor for In-House Repairs	\$ 95.00	1	\$ 95.00						
4	Labor for Service Call Repairs In Field	\$ 95.00	1	\$ 95.00						
Totals:				\$ 190.00			\$ 190.00			

September 9, 2016

City of Chattanooga

To Whom It May Concern:

Thank you and everyone involved within the City for the interest in our Elgin street sweeper(s) and/or Vactor sewer trucks. Sansom Equipment Company is the sole source provider for Elgin street sweepers and Vactor sewer trucks/trailers in the State of Tennessee. Sansom Equipment Company is the only factory authorized sales and service center for Elgin & Vactor products, parts and service in the state. They are also the only certified Elgin and Vactor Refurbish Center for the State of Tennessee.

This statement is submitted on behalf of Federal Signal Corporation, Elgin Sweeper Company, Vactor Manufacturing and Sansom Equipment Company, Inc. If you have any questions or concerns regarding this matter, please do not hesitate to call me.

Sincerely,



Bob Sangalli
Regional Sales Manager
Vactor Manufacturing
(847) 778-8135
bsangalli@fsepg.com

VECTOR[®]

ELGIN



(<http://www.elginsweeper.com/Home/tabId/59/Default.aspx>)

(<https://www.facebook.com/ElginSweeper>) (<https://twitter.com/elginsweeper>) (<http://www.youtube.com/user/elginsweepers>)

(/) (<http://elginsweeper.com.es/>) [Careers \(http://www.federsignal.com/careers\)](http://www.federsignal.com/careers)

Search

Contact Us



US/Canada Dealer

State/Province:



International Dealer

Country:

Public Works Equipment & Supply, Inc.

4519 Old Charlotte Highway

Monroe, NC 28110

USA

1.704.289.6488 (Phone)

1.704.283.2266 (Fax)

kevin@pweasi.com (mailto:kevin@pweasi.com?subject=Query from ElginSweeper.com)

www.pweasi.com (<http://www.pweasi.com>)

Region: Eastern part of Tennessee - including counties of Anderson, Blount, Campbell, Carter, Claiborne, Cocke, Grainger, Greene, Hamblen, Hancock, Hawkins, Jefferson, Johnson, Knox, Loudon, Monroe, Polk, Sevier, Sullivan, Unicoi, Union and Washington

Sansom Equipment Company, Inc.

1225 Vanderbilt Road

Birmingham, AL 35234

USA

1.205.324.3104 (Phone)

1.205.324.2679 (Fax)

secinc@scoutcom.net (mailto:secinc@scoutcom.net?subject=Query from ElginSweeper.com)

www.secequip.com (<http://www.secequip.com>)

Region: Central part of Tennessee - including the counties of Bedford, Bledsoe, Bradley, Cannon, Cheatham, Clay, Coffee, Cumberland, Davidson, DeKalb, Dickson, Fentress, Franklin, Giles, Grundy, Hamilton, Hickman, Houston, Humphreys, Jackson, Lawrence, Lewis, Lincoln, McMinn, Macon,

Marion, Marshall, Maury, Meigs, Montgomery, Moore, Morgan, Overton, Perry, Pickett, Putnam, Rhea, Roane, Robertson, Rutherford, Scott, Sequatchie, Smith, Stewart, Sumner, Trousdale, Van Buren, Warren, Wayne, White, Williamson, and Wilson

Scruggs Equipment Company, Inc.

1940 Channel Avenue (P.O. Box 13284)

Memphis, TN 38113

USA

1.901.942.9311 (Phone)

1.901.942.4595 (Fax)

sales@scruggsequipment.net (mailto:sales@scruggsequipment.net?subject=Query from ElginSweeper.com)

www.scruggsequipment.net (<http://www.scruggsequipment.net>)

Region: Western part of Tennessee - including counties of Benton, Carroll, Chester, Crockett, Decatur, Dyer, Fayette, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, McNairy, Madison, Obion, Shelby, Tipton, and Weakley

If you cannot locate your dealer:

Elgin Sweeper Company

1300 W. Bartlett Road

Elgin, IL 60120



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Public Works Equipment & Supply, Inc.

4519 Old Charlotte Highway
 Monroe, NC 28110
 USA
 1.704.289.6488 (Phone)
 1.704.283.2266 (Fax)
 kevin@pweasi.com
 www.pweasi.com

Region: Eastern part of Tennessee - including counties of Anderson, Blount, Campbell, Carter, Claiborne, Cocke, Grainger, Greene, Hamblen, Hancock, Hawkins, Jefferson, Johnson, Knox, Loudon, Monroe, Polk, Sevier, Sullivan, Unicoi, Union and Washington

Sansom Equipment Company, Inc.

1225 Vanderbilt Road
 Birmingham, AL 35234
 USA
 1.205.324.3104 (Phone)
 1.205.324.2679 (Fax)
 socinc@scoutcom.net
 www.secequip.com

Region: Central part of Tennessee - including the counties of Bedford, Bledsoe, Bradley, Cannon, Cheatham, Clay, Coffee, Cumberland, Davidson, DeKalb, Dickson, Fentress, Franklin, Giles, Grundy, Hamilton, Hickman, Houston, Humphreys, Jackson, Lawrence, Lewis, Lincoln, McMinn, Macon, Marion, Marshall, Maury, Meigs, Montgomery, Moore, Morgan, Overton, Perry, Pickett, Putnam, Rhea, Roane, Robertson, Rutherford, Scott, Sequatchie, Smith, Stewart, Sumner, Trousdale, Van Buren, Warren, Wayne, White, Williamson, and Wilson

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Region: Western part of Tennessee - including counties of Benton, Carroll, Chester, Crockett, Decatur, Dyer, Fayette, Gibson, Hardeman, Hardin, Haywood, Henderson, Henry, Lake, Lauderdale, McNairy, Madison, Obion, Shelby, Tipton, and Weakley

If you cannot locate your dealer:

Vactor
 1621 S. Illinois Street
 Streator, IL 61364
 815.672.3171



City of Chattanooga

Mayor Andy Berke

December 16, 2016

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Avenue
Chattanooga TN, 37406

Subject: R147054 – Photo Processing Lab

Dear Chief Fletcher;

Council approval is recommended for the purchase of one (1) Noritsu digital dry Minilab photo processing system, as needed by the Police Department. The amount of this purchase is \$48,964.45.

The Noritsu system has been selected as the best option for the Police Department based on the manufacturer's software's ability to analyze and enhance low-resolution images such as cell phone photos.

Noritsu is the exclusive sole source for this equipment in the United States, as stated in the attached letter from Noritsu America Corporation. TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures.

I recommend approval of this purchase from Noritsu America Corporation, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt

Vendor address:

Noritsu America Corporation
6900 Noritsu Avenue
Buena Park, CA 90620

NORITSU

face the NEXT™

Noritsu America Corporation – 6900 Noritsu Ave., Buena Park CA 90620 – (714) 521-9040

Noritsu America Corporation is the exclusive sole source for the QSS Green fully digital Dry Minilab System in the United States, manufactured by our parent company Noritsu Works. Noritsu America Corporation utilizes no subcontractors, agents and/or dealers in the performance of installation, service, support or sales of the QSS Green or any of the associated accessories.

Primary features and specifications of the QSS Green

The 6 Gradation-per-dot ink system:

The QSS Green uses a newly developed dye ink system that accurately portrays fine details due to its excellent gradation range of 6 gradations per dot. The high quality ink, combined with the excellent absorbing ability of the paper, enables the QSS Green to produce high quality prints that do not take a back seat to silver halide photos.

The Noritsu QSS Green is a dry printer that does not use photofinishing chemicals. It is friendly to the environment, and ink replacement is fast and easy.

There are no photofinishing chemicals involved with dry systems, which means you do not have to worry about maintaining specified temperatures, handling and disposing solution, or other related troublesome tasks. The only real maintenance that is required for this environmentally-friendly printer is ink cartridge replacement, which is very easy for anyone to do.

Permanence:

The new dye ink used in the QSS Green has an improved molecular structure so it is able to withstand light and ozone. Archival quality rivaling or exceeding silver halide based products and is estimated at approximately 75 years based upon independent testing.

Footprint:

Approximately 0.35m²

Power Specifications:

AC100-120V / 200-240V 1P2W (Not including RIP-PC) and rated at 800VA or less.

Weight:

The QSS Green has an approximate weight of 180.0kg (Not including RIP-PC).

Print Sizes:

Roll Paper:

Available roll paper widths: 4", 5", 6", 8" and 10".

Advance length when the paper width is 4", 5" or 6", 8" or 10": 3" to 36".

Sheet paper: (Accessory)

Width: 5" to 8.5".

Advance length: 7.8" to 11.5".

Duplex Paper: (Accessory)

Letter Size (8.5" x 11") thin & thick paper

Printer Resolution:

Standard printer resolution is 720 x 720 dpi.

Enhanced printer resolution: 1440 x 1440 dpi (available with modification).

Duplex Printing:

The QSS Green can be equipped with duplex capability (Accessory).

Print Capacity:

Roll:

127 x 89mm (5" x 3.5")	750
102 x 152mm (4" x 6")	510
152 x 102mm (6" x 4")	650
203 x 254mm (8" x 10")	250
254 x 203mm (10" x 8")	280
254 x 305mm (10" x 12")	195

Sheet: (Accessory)

203 x 264mm (8" x 10")	35
210 x 307mm (8.25" x 12")	33

Software:

Noritsu EZ Controller is a complete professional workflow software solution that handles everything from print order management to image correction. EZController software utilizes exclusive AccuSmart™ image-processing technology to ensure consistent, high quality output.

EZ Controller Features

- Supports multiple printers and scanners
- Built-in order management enables you to confirm job status, change print sequence and interrupt jobs for urgent orders
- Efficient job distribution for multiple printer environments
- Flexible color management settings. The working color space now supports Adobe RGB profile-embedded images
- Incorporated Adobe DNG™ conversion technology enables processing and printing of camera RAW files.
- Support for Epson wide format printers – optional

AccuSmart Features

- Powerful automatic and manual image correction capabilities exclusive to Noritsu
- Images automatically analyzed and optimized using face recognition and scene/density recognition technology
- Digital ICE and Digital Masking for fixing dust and scratch artifacts from film
- Easy to apply Digital Scene Adjustment functions (Auto Sharpness, Auto Contrast, Chroma, Graininess)
- Available high precision correction functions (JPEG Block, Cross Filter, Red Eye, Scene Correction, Soft Focus, Spot Correction, Lens Aberration, Tone Curve)
- Color Management System provides color matching to improve consistency between prints and display

Raw File Printing:

Adobe's DNG conversion is incorporated into the EZ Controller GUI along with Noritsu's AccuSmart technology. This means that high quality prints are easily produced without the need for separate raw file conversion software.

Scalability:

You can improve efficiency by connecting multiple computers and dividing the PJP and image correction/editing operations among these computers and perform these tasks concurrently. This is especially useful for large-volume operations and those with multiple users in separated locations.



City of Chattanooga

Mayor Andy Berke

December 15, 2016

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

**Subject: 145940/304488 – Supply and Delivery of Liquid Sodium Hypochlorite –
Waste Resources Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue two blanket contracts for the Supply and Delivery of Liquid Sodium Hypochlorite for the Waste Resources Division of the Public Works Department. Liquid Sodium Hypochlorite is used to disinfect the liquid effluent from Moccasin Bend Wastewater Treatment Plant prior to discharge to the river and is vital to meeting discharge permit requirements. The recommendation to award a primary and secondary blanket contract is intended to guarantee an uninterrupted supply of this chemical. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated combined annual expenditure for the two contracts is \$2,000,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Olin Chlor Alkali Products
Allied Universal Corporation

I recommend awarding this blanket contract to Olin Chlor Alkali Products as the primary supplier and to Allied Universal Corporation as the secondary supplier based upon the unit prices bid. The primary blanket contract will be used exclusively unless an unexpected supply disruption requires use of the secondary source.

December 15, 2016

Page 2

**Subject: 145940/304488 – Supply and Delivery of Liquid Sodium Hypochlorite –
Waste Resources Division – Public Works Department**

**Olin Chlor Alkali Products and Allied Universal Corporation offer the best bids
which meets specifications for the City of Chattanooga.**

Respectfully,



**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304488

Liquid Sodium Hypochlorite

Item #	Item	Olin Chlor Alkali Unit Price	Allied Universal Unit Price
1	Liquid Sodium Hypochlorite (per gallon, delivered)	\$0.625	\$0.66

Liquid Sodium Hypochlorite – Requisition 145950

Olin Corporation
490 Stuart Road NE
Cleveland, TN 37312

The Dycho Company
P.O. Box 513
Niota, TN 37826

Brenntag Mid-South Inc.
317 Wauhatchie Pike
Chattanooga, TN 37419

Allied Universal Corp.
3901 NW 115 Ave.
Miami, FL 33178

PVS Chemical Solutions
10900 Harper Ave.
Detroit, MI 48213

Specialty Chemicals
2018 King Edward Ave.
Cleveland, TN 37311

Southern Ionics Inc.
506 West Broad Street
West Point, MS 39773