

**TUESDAY, OCTOBER 6, 2015**  
**CITY COUNCIL REVISED AGENDA**  
**4:30 PM**

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

**FINANCE**

- a. [An ordinance to amend Ordinance No. 12953 known as “the Fiscal Year 2015-2016 Budget Ordinance” so as to appropriate \\$11,530.17 from the General Fund Contingency to the 28<sup>th</sup> Community Development Corporation to assist them in paying City property taxes and applicable fees and penalties on Parcel Nos. 136N-M-006, 137A-F-007, and 137A-F-008 through October, 2015.](#)
  - b. [An ordinance to amend Ordinance No. 12953 known as the Operations Budget Ordinance and Ordinance No. 12965 known as the Capital Improvements Budget Ordinance for the fiscal year 2015-2016 to amend Sections 9\(b\) and Section 5\(a\) respectively.](#)
- VI. Ordinances – First Reading: **(None)**
  - VII. Resolutions:

**IT**

- a. [A resolution authorizing the Chief Information Officer to renew blanket Contract No. 531672 with Meridian \(formerly MAC SOURCE\) for maintenance, technical services, and support for the City Wide Avaya phone system for one \(1\) year, for a total amount not to exceed \\$172,000.00.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [A resolution authorizing the waiver of the fee for the 9<sup>th</sup> Annual “Bark in the Park” event held at Heritage Park on Saturday, October 10, 2015, for the total amount of \\$1,000.00.](#)

**Transportation**

- c. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Lyndhurst Foundation for East 5<sup>th</sup> Street and Houston Street Sidewalk Improvements, in the amount of \\$96,550.00. \(District 7\)](#)

**YOUTH AND FAMILY DEVELOPMENT**

- d. **A resolution authorizing the Administrator for the Department of Youth and Family Development to renew liability insurance coverage with TML Risk Management Pool for a one year period, in the amount of \$48,075.00. (Added by permission of Chairwoman Berz)**

VIII. 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.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, October 13, 2015.

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

XIV. Adjournment.

**TUESDAY, OCTOBER 13, 2015**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Henderson).
3. Minute Approval.
4. Special Presentation.

**“Foster Grandparent Program’s 50<sup>th</sup> Anniversary”**  
**By Councilman Russell Gilbert**

**“October – Domestic Violence Awareness Month”**  
**By Chairwoman Carol Berz**

5. Ordinances – Final Reading: (None)
6. Ordinances – First Reading:

**PLANNING**

- a. 2015-108 Jim Richard and Bill Reason (M-1 Manufacturing Zone and M-2 Light Industrial Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 405 North Market Street, more particularly described herein, from M-1 Manufacturing Zone and M-2 Light Industrial Zone to C-7 Northshore Commercial Mixed Use Zone. (District 1) (Recommended for denial of C-3 and recommended for approval of C-7 by Planning and Staff)
- 2015-108 Jim Richard and Bill Reason (M-1 Manufacturing Zone and M-2 Light Industrial Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 405 North Market Street, more particularly described herein, from M-1 Manufacturing Zone and M-2 Light Industrial Zone to C-3 Central Business Zone. (Applicant Version)
- b. 2015-107 Rocky Chambers/Chattanooga Engineering Group/Mike Oswald (R-2 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 6913, 6917, and 6921 Greenway Drive, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)

- 2015-107 Rocky Chambers/Chattanooga Engineering Group/Mike Oswald (R-2 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 6913, 6917, and 6921 Greenway Drive, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. **(Staff Version)**
- 2015-107 Rocky Chambers/Chattanooga Engineering Group/Mike Oswald (R-2 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 6913, 6917, and 6921 Greenway Drive, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. **(Applicant Version)**
- c. 2015-101 City of Chattanooga/Regional Planning Agency (M-1 Manufacturing Zone, M-2 Light Industrial Zone, C-2 Convenience Commercial Zone, and R-3 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties generally bounded on the north by the Norfolk Southern Railway, on the south by Cummings Highway, on the east by Williams Street, and on the west by Interstate 24, more particularly described herein, from M-1 Manufacturing Zone, M-2 Light Industrial Zone, C-2 Convenience Commercial Zone, and R-3 Residential Zone to UGC Urban General Commercial Zone. **(District 7) (Recommended for approval by Planning and Staff)**
- d. 2015-100 Choo Choo Partners, LP/Jon Kinsey (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 Market Street, 1435 Rossville Avenue, and 13 East 14<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**
- 2015-100 Choo Choo Partners, LP/Jon Kinsey (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 Market Street, 1435 Rossville Avenue, and 13 East 14<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**
- e. 2015-113 ASA Engineering/Allen Jones/Woodwork Realty Company (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 405 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**

- 2015-113 ASA Engineering/Allen Jones/Woodwork Realty Company (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 405 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**
- f. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article IX, Landscaping Provisions by removing Section 38-596 – Stormwater Credits.
  - g. An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article I, Section 31-14 relative to multi-user private sewer systems.

7. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution (I) to make certain findings relating to the expansion of an existing manufacturing facility located in the Enterprise South Industrial Park (the "Project") to be constructed, equipped and operated by Gestamp Chattanooga, LLC ("Gestamp") on property located at 4120 Jersey Pike, Chattanooga, Hamilton County, Tennessee (the "Supplemental Project"), and (II) to authorize the Mayor to enter into and execute an amendment to the existing Agreement for Payments in Lieu of Ad Valorem Taxes with the Industrial Development Board of the County of Hamilton, Tennessee (the "Board"), Gestamp, and Hamilton County, Tennessee (the "County") with respect to the Project to encompass the Supplemental Project (the "PILOT Agreement Amendment").
- b. A resolution authorizing the Mayor or his designee to enter into a Declarant Waiver Agreement between the City of Chattanooga and Gestamp Chattanooga, LLC.
- c. A resolution authorizing the Mayor or his designee to enter into a Declarant Waiver Agreement (II) between the City of Chattanooga and Gestamp Chattanooga, LLC.
- d. A resolution authorizing the Mayor or his designee to enter into a Restrictive Covenant Agreement between the City of Chattanooga and Gestamp Chattanooga, LLC.

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-15-007-201 to Dore & Associates Contracting, Inc., Hixson YFD Demolition Project three-story building, for a contract amount of \$282,800.00, with no contingency. **(District 3)**

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.

11. Committee Reports.

12. Agenda Session for Tuesday, October 20, 2015.

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

14. Adjournment.

# Proposed City Council Purchases 10-06-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R120745 Human Resources	New Blanket Contract for Temporary Employment Services	14	9	Outsource Staffing	Estimated \$1,000,000 Annually	General Fund	New Blanket Contract for Temporary Employment Services. There were 14 direct bid solicitations and we received 9 responses in the publically advertised bid proceedings. Outsource Staffing , was the lowest responsible bidder that met specifications.
R121848 Public Works	New Blanket Contract for Sanitary Sewer Manhole Inspection Services	8	7	Professional Services Group, LLC	Estimated \$50,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Sanitary Sewer Manhole Inspection Services. There were 8 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Professional Services Group, LLC, was the lowest responsible bidder that met specifications.

# Proposed City Council Purchases 10-06-15

<p style="text-align: center;">R121324 Public Works</p>	<p style="text-align: center;">New Blanket Contract for Grounds Maintenance at Enterprise South</p>	<p>8</p>	<p>5</p>	<p>Special Touch Lawn Care Service</p>	<p>Estimated \$30,000 Annually</p>	<p>General Fund</p>	<p>New Blanket Contract for Grounds Maintenance at Enterprise South. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Special Touch Lawn Care Service, was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R122855 Public Works</p>	<p style="text-align: center;">New Blanket Contract for the Supply and Delivery of Liquid Ferric Chloride</p>	<p>9</p>	<p>2</p>	<p>PVS Technologies, Inc.</p>	<p>Estimated \$100,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>New Blanket Contract for the Supply and Delivery of Liquid Ferric Chloride. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. PVS Technologies, Inc. was the lowest responsible bidder that met specifications.</p>

# Proposed City Council Purchases 10-06-15

R67588 Transportation Department	Blanket Contract Extension for Traffic Paint	7	5	Sherwin- Williams Company	Estimated \$40,000 Annually	General Fund	Blanket Contract Extension for Traffic Paint. There were 7 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Sherwin- Williams Company, was the lowest responsible bidder that met specifications.
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# City of Chattanooga

Mayor Andy Berke

September 23, 2015

Mr. Todd Dockery, Administrator  
Human Resources  
101 E 11<sup>th</sup> Street  
Chattanooga, TN 37402

Subject: 120745/303893 – Temporary Employment Services – Human Resources

Dear Mr. Dockery:

Council approval is recommended to issue a blanket contract for Temporary Employment Services, for use by all City Departments. The contract term will be for twelve (12) months, with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$1,000,000.

The invitation to bid was sent to fourteen (14) vendors, as well as formally advertised. Nine (9) responses were received, as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office, upon request.

<u>Bidders</u>		
Outsource Staffing	22 <sup>nd</sup> Century	Premier Staffing Source
Labor Exchange	Radgov	America On Demand
Trojan Labor	C.J. Enterprises	IOS

I recommend awarding this blanket contract to Outsource Staffing. Outsource offers the lowest and best bid, which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

BW/nf

Number	Item Description	UOM	23rd Century Staffing, Inc.	America on Demand	IOS	Trojan Labor	RAD Guy	Outsource	C Enterprises	Labor Exchange	Premier Staffing Source	
1	Accountant - Night/Evening Hours	Hour	\$25.00	N/A	\$25.00	N/A	\$33.50		\$21.60	N/A	\$23.00	\$21.80
2	Accountant - Overtime	Hour	\$38.00	N/A	\$37.50	N/A	\$33.50		\$32.40	N/A	\$34.38	\$31.50
3	Accountant - Regular Hours	Hour	\$25.00	N/A	\$25.00	N/A	\$32.50		\$21.60	N/A	\$22.92	\$21.80
4	Accountant - Saturday	Hour	\$25.00	N/A	\$37.50	N/A	\$33.50		\$21.60	N/A	\$32.00	\$31.50
5	Accountant - Sunday	Hour	\$25.00	N/A	\$37.50	N/A	\$33.50		\$21.60	N/A	\$22.92	\$21.80
6	Accounting Clerk - Night/Evening Hours	Hour	\$15.00	\$11.45	\$19.50	N/A	\$27.50		\$11.40	N/A	\$12.61	\$12.70
7	Accounting Clerk - Overtime	Hour	\$23.00	\$17.00	\$19.50	N/A	\$27.50		\$17.10	N/A	\$18.92	\$18.50
8	Accounting Clerk - Regular Hours	Hour	\$15.00	\$11.00	\$13.00	N/A	\$26.00		\$11.40	N/A	\$12.61	\$12.70
9	Accounting Clerk - Saturday	Hour	\$15.00	\$17.00	\$19.50	N/A	\$27.50		\$11.40	N/A	\$17.00	\$18.50
10	Accounting Clerk - Sunday	Hour	\$15.00	\$17.00	\$19.50	N/A	\$27.50		\$11.40	N/A	\$12.61	\$12.70
11	Accounts Payable Clerk - Night/Evening Hours	Hour	\$22.00	\$17.95	\$20.25	N/A	\$33.50		\$12.00	\$17.90	\$12.95	\$13.00
12	Accounts Payable Clerk - Overtime	Hour	\$30.00	\$17.95	\$20.25	N/A	\$33.50		\$18.00	\$26.84	\$19.43	\$18.90
13	Accounts Payable Clerk - Regular Hours	Hour	\$15.00	\$11.95	\$13.50	N/A	\$32.50		\$12.00	\$17.90	\$12.95	\$13.00
14	Accounts Payable Clerk - Saturday	Hour	\$22.00	\$17.95	\$20.25	N/A	\$33.50		\$12.00	\$17.90	\$17.00	\$18.90
15	Accounts Payable Clerk - Sunday	Hour	\$22.00	\$17.95	\$20.25	N/A	\$33.50		\$12.00	\$19.46	\$12.95	\$13.00
16	Cashier - Night/Evening Hours	Hour	\$15.00	\$9.42	\$19.50	N/A	N/A		\$9.00	N/A	\$11.00	\$11.80
17	Cashier - Overtime	Hour	\$23.00	\$14.20	\$19.50	N/A	N/A		\$13.50	N/A	\$16.50	\$17.10
18	Cashier - Regular Hours	Hour	\$15.00	\$9.42	\$13.00	N/A	N/A		\$9.00	N/A	\$11.00	\$11.80
19	Cashier - Saturday	Hour	\$17.00	\$14.20	\$19.50	N/A	N/A		\$9.00	N/A	\$11.00	\$17.10
20	Cashier - Sunday	Hour	\$17.00	\$14.20	\$19.50	N/A	N/A		\$9.00	N/A	\$11.00	\$11.80
21	Catalog/Misc Personnel	Hour	\$1.00	N/A	\$18.00	N/A	N/A		28%	N/A	\$14.00	\$15.30
22	Equipment Operator w/Endorsements - Night/Evening Hours	Hour	\$15.00	N/A	N/A	N/A	N/A		\$11.52	N/A	\$12.95	\$14.60
23	Equipment Operator w/Endorsements - Overtime	Hour	\$23.00	N/A	N/A	N/A	N/A		\$17.28	N/A	\$19.43	\$20.80
24	Equipment Operator w/Endorsements - Regular Hours	Hour	\$15.00	N/A	N/A	N/A	N/A		\$11.52	N/A	\$12.95	\$14.60
25	Equipment Operator w/Endorsements - Saturday	Hour	\$15.00	N/A	N/A	N/A	N/A		\$11.52	N/A	\$17.00	\$20.80
26	Equipment Operator w/Endorsements - Sunday	Hour	\$15.00	N/A	N/A	N/A	N/A		\$11.52	N/A	\$12.95	\$14.60
27	Labor/Non-Skilled - Night/Evening Hours	Hour	\$14.00	\$9.42	N/A	\$14.50	N/A		\$9.69	N/A	\$11.00	\$11.70
28	Labor/Non-Skilled - Overtime	Hour	\$21.00	\$14.00	N/A	\$21.75	N/A		\$14.53	N/A	\$16.04	\$16.60
29	Labor/Non-Skilled - Regular Hours	Hour	\$14.00	\$9.42	N/A	\$14.50	N/A		\$9.69	N/A	\$10.69	\$11.70
30	Labor/Non-Skilled - Saturday	Hour	\$14.00	\$14.00	N/A	\$14.50	N/A		\$9.69	N/A	\$13.50	\$16.60
31	Labor/Non-Skilled - Sunday	Hour	\$14.00	\$14.00	N/A	\$24.50	N/A		\$9.69	N/A	\$11.00	\$11.70
32	Labor/Skilled - Night/Evening Hours	Hour	\$14.00	N/A	N/A	\$36.75	N/A		\$10.63	N/A	\$13.11	\$12.00
33	Labor/Skilled - Overtime	Hour	\$21.00	N/A	N/A	\$24.50	N/A		\$19.13	N/A	\$19.67	\$17.10
34	Labor/Skilled - Regular Hours	Hour	\$14.00	N/A	N/A	\$24.50	N/A		\$10.63	N/A	\$13.11	\$12.00
35	Labor/Skilled - Saturday	Hour	\$16.00	N/A	N/A	\$24.50	N/A		\$10.63	N/A	\$19.00	\$17.10
36	Labor/Skilled - Sunday	Hour	\$16.00	N/A	N/A	N/A	N/A		\$10.63	N/A	\$13.11	\$12.00
37	Lifeguards	Hour	\$18.00	N/A	N/A	\$29.50	N/A		\$12.80	N/A	\$20.00	\$13.00
38	Maintenance Mechanic (Building) - Night/Evening Hours	Hour	\$16.00	N/A	N/A	\$44.25	N/A		\$12.80	N/A	\$13.75	\$13.00
39	Maintenance Mechanic (Building) - Overtime	Hour	\$24.00	N/A	N/A	\$29.50	N/A		\$19.20	N/A	\$20.63	\$18.90
40	Maintenance Mechanic (Building) - Regular Hours	Hour	\$16.00	N/A	N/A	\$29.50	N/A		\$12.80	N/A	\$13.75	\$13.00
41	Maintenance Mechanic (Building) - Saturday	Hour	\$18.00	N/A	N/A	\$29.50	N/A		\$12.80	N/A	\$18.00	\$18.90
42	Maintenance Mechanic (Building) - Sunday	Hour	\$16.00	N/A	N/A	\$27.50	N/A		\$12.80	N/A	\$13.75	\$13.00
43	Maintenance Mechanic (Equipment) - Night/Evening Hours	Hour	\$16.00	N/A	N/A	\$41.25	N/A		\$12.80	N/A	\$13.75	\$13.00
44	Maintenance Mechanic (Equipment) - Overtime	Hour	\$24.00	N/A	N/A	\$27.50	N/A		\$19.20	N/A	\$20.66	\$18.90
45	Maintenance Mechanic (Equipment) - Regular Hours	Hour	\$16.00	N/A	N/A	\$27.50	N/A		\$12.80	N/A	\$13.75	\$13.00
46	Maintenance Mechanic (Equipment) - Saturday	Hour	\$24.00	N/A	N/A	\$27.50	N/A		\$12.80	N/A	\$18.00	\$18.90
47	Maintenance Mechanic (Equipment) - Sunday	Hour	\$16.00	N/A	N/A	\$27.50	N/A		\$12.80	N/A	\$13.75	\$13.00
48	Maintenance Mechanic (Plant) - Night/Evening Hours	Hour	\$16.00	N/A	N/A	\$29.50	N/A		\$12.80	N/A	\$13.75	\$13.00
49	Maintenance Mechanic (Plant) - Overtime	Hour	\$24.00	N/A	N/A	\$41.25	N/A		\$19.20	N/A	\$20.63	\$18.90
50	Maintenance Mechanic (Plant) - Regular Hours	Hour	\$16.00	N/A	N/A	\$41.25	N/A		\$12.80	N/A	\$13.75	\$13.00
51	Maintenance Mechanic (Plant) - Saturday	Hour	\$18.00	N/A	N/A	N/A	N/A		\$12.80	N/A	\$18.00	\$18.90
52	Maintenance Mechanic (Plant) - Sunday	Hour	\$18.00	N/A	N/A	N/A	N/A		\$12.80	N/A	\$13.75	\$13.00
53	Office Assistant - Night/Evening Hours	Hour	\$15.00	\$9.60	\$18.75	N/A	\$23.40		\$9.60	\$14.46	\$11.00	\$11.70
54	Office Assistant - Overtime	Hour	\$22.00	\$14.35	\$18.75	N/A	\$23.40		\$14.40	\$21.69	\$16.50	\$17.10
55	Office Assistant - Regular Hours	Hour	\$15.00	\$9.60	\$12.50	N/A	\$22.50		\$9.60	\$14.46	\$11.00	\$11.70
56	Office Assistant - Saturday	Hour	\$15.00	\$14.35	\$18.75	N/A	\$23.40		\$9.60	\$14.46	\$14.00	\$17.10
57	Office Assistant - Sunday	Hour	\$15.00	\$14.35	\$18.75	N/A	\$23.40		\$9.60	\$16.02	\$11.00	\$11.70
58	Office Assistant w/Computer Experience - Night/Evening Hours	Hour	\$15.00	\$9.60	\$20.25	N/A	\$23.40		\$9.60	\$15.63	\$11.00	\$12.40
59	Office Assistant w/Computer Experience - Overtime	Hour	\$22.00	\$14.35	\$20.25	\$15.50	\$23.40		\$14.40	\$23.44	\$16.50	\$18.00
60	Office Assistant w/Computer Experience - Regular Hours	Hour	\$15.00	\$9.60	\$13.50	\$15.50	\$22.50		\$9.60	\$15.63	\$11.00	\$12.40
61	Office Assistant w/Computer Experience - Saturday	Hour	\$15.00	\$14.35	\$20.25	N/A	\$23.40		\$9.60	\$15.63	\$14.00	\$18.00
62	Office Assistant w/Computer Experience - Sunday	Hour	\$15.00	\$14.35	\$20.25	N/A	\$23.40		\$9.60	\$17.19	\$11.00	\$12.40
63	Payroll Assistant - Night/Evening Hours	Hour	\$15.00	\$9.60	\$18.75	N/A	\$33.50		\$9.60	\$15.63	\$11.00	\$13.30
64	Payroll Assistant - Overtime	Hour	\$22.00	\$14.35	\$18.75	N/A	\$33.50		\$14.40	\$23.44	\$16.50	\$19.40
65	Payroll Assistant - Regular Hours	Hour	\$15.00	\$9.60	\$12.50	N/A	\$32.50		\$9.60	\$15.63	\$11.00	\$13.30
66	Payroll Assistant - Saturday	Hour	\$15.00	\$14.35	\$18.75	N/A	\$33.50		\$9.60	\$15.63	\$14.00	\$19.40
67	Payroll Assistant - Sunday	Hour	\$15.00	\$14.35	\$18.75	N/A	\$33.50		\$9.60	\$17.19	\$11.00	\$13.30
68	Plant Operator - Night/Evening Hours	Hour	\$15.00	N/A	N/A	N/A	N/A		\$10.00	N/A	\$12.00	\$13.00
69	Plant Operator - Overtime	Hour	\$22.00	N/A	N/A	N/A	N/A		\$15.00	N/A	\$18.00	\$18.50
70	Plant Operator - Regular Hours	Hour	\$15.00	N/A	N/A	N/A	N/A		\$10.00	N/A	\$12.00	\$13.00
71	Plant Operator - Saturday	Hour	\$22.00	N/A	N/A	N/A	N/A		\$10.00	N/A	\$16.00	\$18.50
72	Plant Operator - Sunday	Hour	\$20.00	N/A	N/A	N/A	N/A		\$10.00	N/A	\$12.00	\$13.00
73	Receptionist - Night/Evening Hours	Hour	\$15.00	\$9.60	\$18.75	\$14.50	\$22.00		\$9.60	\$15.63	\$11.00	\$11.10
74	Receptionist - Overtime	Hour	\$22.00	\$14.35	\$18.75	\$21.75	\$22.00		\$14.40	\$23.44	\$16.50	\$16.10
75	Receptionist - Regular Hours	Hour	\$15.00	\$9.60	\$12.50	\$14.50	\$20.00		\$9.60	\$15.63	\$11.00	\$11.10
76	Receptionist - Saturday	Hour	\$22.00	\$14.35	\$18.75	\$14.50	\$22.00		\$9.60	\$15.63	\$14.00	\$16.10
77	Receptionist - Sunday	Hour	\$20.00	\$14.35	\$18.75	\$14.50	\$22.00		\$9.60	\$17.19	\$11.00	\$11.10
78	Security Guard - Night/Evening Hours	Hour	\$16.00	N/A	\$30.00	N/A	N/A		\$11.52	N/A	\$13.00	\$15.20
79	Security Guard - Overtime	Hour	\$24.00	N/A	\$30.00	N/A	N/A		\$17.23	N/A	\$19.50	\$21.30
80	Security Guard - Regular Hours	Hour	\$16.00	N/A	\$15.00	N/A	N/A		\$11.52	N/A	\$13.00	\$15.20
81	Security Guard - Saturday	Hour	\$24.00	N/A	\$30.00	N/A	N/A		\$11.52	N/A	\$17.00	\$21.30
82	Security Guard - Sunday	Hour	\$16.00	N/A	\$30.00	N/A	N/A		\$11.52	N/A	\$13.00	\$15.20
83	Truck Driver w/CDL - Night/Evening Hours	Hour	\$22.00	N/A	N/A	N/A	N/A		\$17.92	N/A	\$18.59	\$19.10
84	Truck Driver w/CDL - Overtime	Hour	\$33.00	N/A	N/A	N/A	N/A		\$26.88	N/A	\$27.89	\$26.80
85	Truck Driver w/CDL - Regular Hours	Hour	\$22.00	N/A	N/A	N/A	N/A		\$17.92	N/A	\$18.59	\$19.10
86	Truck Driver w/CDL - Saturday	Hour	\$30.00	N/A	N/A	N/A	N/A		\$17.92	N/A	\$26.00	\$27.20
87	Truck Driver w/CDL - Sunday	Hour	\$22.00	N/A	N/A	N/A	N/A		\$17.92	N/A	\$18.59	\$27.20
	Total		\$1,616.00	\$528.48	\$948.95	\$763.75	\$975.70	\$1,127.65	\$443.65	\$1,343.09	\$1,402.80	



# City of Chattanooga

Mayor Andy Berke

September 29, 2015

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

Subject: 121848/303909 – Sanitary Sewer Manhole Inspection Services -  
Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Sanitary Sewer Manhole Inspection Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$50,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Seven (7) 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

Professional Services Group, LLC	Service Master, LLC
Hydromax USA, LLC	Hydrostructures, P.A.
Compliance EnviroSystems, LLC	Sani-Tech JetVac Services, LLC
Utility Technologies	

I recommend awarding this blanket contract to Professional Services Group, LLC. Professional Services Group, LLC offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -

RFQ # 303909

Manhole Inspection Services

Item #	Item	Professional Services	Service Master	Sani-Tech JetVac Services	Compliance EnviroSystems
		Group	Unit Price	Unit Price	Unit Price
1	Manhole Inspection	\$50.00	\$80.00	\$89.75	\$95.00

Item #	Item	Hydromax USA	Hydrostructures, P.A.	Utility Technologies
		Unit Price	Unit Price	Unit Price
1	Manhole Inspection	\$100.00	\$120.00	\$128.00

Manhole Inspection Services – Requisition 121848

Hydrostructures, PA  
Attn: Tony McCulley  
PO Box 1537  
Pittsboro, NC 27312

Compliance EnviroSystems  
Attn: Bill Parrott  
1401 Seaboard Dr.  
Baton Rouge, LA 70810

Hydromax USA  
344 Inderrieden Rd  
Chandler, IN 47610

Amtec Surveying, Inc.  
3355 Lenox Road,  
Suite 750  
Atlanta, GA 30326

Sani-Tech JetVac Services LLC  
P.O. Box 40348  
Nashville, TN 37204-0348

Universal Service  
506 Gibson Pond Road  
Chattanooga, TN 37421

Strack Inc.  
P.O. Box 856  
Fairburn, GA 30213

Ace Pipe Cleaning, Inc.  
4000 Truman Rd  
Kansas City, MO 64127-2290



# City of Chattanooga

Mayor Andy Berke

September 23, 2015

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

Subject: R121324 – Grounds Maintenance at Enterprise South - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the award of a blanket contract for Grounds Maintenance at Enterprise South Industrial Park as needed by the Public Works Department. The estimated annual expenditure under this contract is \$30,000.00. The blanket contract would run for one year from the date of the Council's approval, and could be extended for two (2) additional one-year periods upon the same terms if both parties were in agreement.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Five (5) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

I recommend awarding this blanket contract to Special Touch Lawn Care Service, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Requisition: R121324

Bid #: B303919

Description: ESIP Grounds Maintenance

Earthscapes

AB Property Preservation

L&M Lawn and Landscapes

Special Touch Lawn Care

Item #	Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Volkswagen Drive, per year		140,232.00	1	140,232.00	64,764.00	1	64,764.00	56,760.00	1	56,760.00	15,894.25	1	15,894.25			
2																	
3																	
4	Hickory Valley Rd., etc., per year		55,770.00	1	55,770.00	64,764.00	1	64,764.00	11,340.00	1	11,340.00	7,218.75	1	7,218.75			
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
<b>Totals:</b>			196,002.00		196,002.00	129,528.00		129,528.00	68,100.00		68,100.00	23,113.00		23,113.00			23,113.00





# City of Chattanooga

Mayor Andy Berke

September 23, 2015

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

**Subject: 122855/303931 – Supply and Delivery of Liquid Ferric Chloride – Waste Resources Division – Public Works Department**

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for the Supply and Delivery of Liquid Ferric Chloride for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$100,000.

The invitation to bid was sent to nine (9) 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

PVS Technologies, Inc.

Kemira Water Solutions

I recommend awarding this blanket contract to PVS Technologies, Inc. PVS Technologies, Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

BW/gh

Bid Tabulation -

RFQ # 303931

Liquid Ferric Chloride

Item #	Item	PVS Technologies Unit Price	Kemira Water Solutions Unit Price	The Dycho Company Unit Price	Brenntag Mid-South Unit Price
1	Ferric Chloride	\$488.00	\$640.00	No Bid	No Bid

Liquid Ferric Chloride – Requisition 122855

Kemira  
1000 Parkwood Circle, Ste 500  
Atlanta, GA 30339

PVS Chemical Solutions  
10900 Harper Ave.  
Detroit, MI 48213

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

Brenntag Mid-South  
317 Wauhatchie Pike  
Chattanooga, TN 37419

American Development Corp.  
821 William D. Jones Blvd.  
Fayetteville, TN 37334

Specialty Chemical Co.  
2018 King Edward Ave.  
Cleveland, TN 37311

Univar  
3 Riverside Lane  
Chattanooga, TN 37406

Parchem  
415 Huguenot St.  
New Rochelle, NY 10801

Bell Chem Corp.  
1340 Bennett Dr  
Longwood, FL, 32750-7503



# City of Chattanooga

## Mayor Andy Berke

September 28, 2015

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

Subject: R67588 – Traffic Paint - Transportation Department

Dear Mr. Bailey;

Council approval is recommended to extend blanket contract 518685 for Traffic Paint for an additional year upon the same terms. The estimated annual expenditure under this contract is \$40,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Five (5) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with The Sherwin-Williams Company, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward  
Purchasing Agent

BW/wt  
Attachment

Requisition: 67588

Bid #: 302309

PRIDE Enterprises

Franklin Paint

Emmis Paint Co.

Allstates Coatings Co.

Item #	Item Description	PRIDE Enterprises			Franklin Paint			Emmis Paint Co.			Allstates Coatings Co.		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Traffic Paint, Yellow	489.50	45	22,027.50	600.05	45	27,002.25	486.42	45	21,888.90	547.25	45	24,626.25
2	Traffic Paint, White	495.00	20	9,900.00	621.50	20	12,430.00	501.16	20	10,023.20	553.30	20	11,066.00
3													
4													
5													
6													
7													
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10													
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18													
19													
20													
<b>Totals:</b>		984.50		31,927.50	1,221.55		39,432.25	987.58		31,912.10	1,100.55		35,692.25

Requisition: 67588

Bid #: 302309  
Description: Traffic Paint

Sherwin-Williams Co.

Vendor 6

Vendor 7

Vendor 8

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1													
2	Traffic Paint, Yellow	423.84	45	19,072.80									
3	Traffic Paint, White	417.43	20	8,348.60									
4													
5													
6													
7													
8													
9													
10													
11													
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20													
<b>Totals:</b>				841.27		27,421.40							