

TUESDAY, NOVEMBER 17, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2015-132 CBG Properties, LLC/John Strawn (R-3 MD Moderate Density Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2831 Silverdale Road, more particularly described herein, from R-3 MD Moderate Density Zone to R-4 Special Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)
- b. 2015-120 Joseph M. Fuller (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 1627 Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)

- VI. Ordinances – First Reading: (None)
- VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to renew the agreement with Brightbridge, Inc. for administration of Section 108 Guarantee Loan Funds from the United States Department of Housing and Urban Development, for a period of three (3) years, in the amount of \$2,283,284.27.

GENERAL SERVICES

- b. A resolution authorizing the Director of General Services to execute a contract with J&J Contractors for the construction of the Family Justice Center for a contract amount of \$3,580,000.00, with a construction contingency of \$179,000.00, for a total estimated amount not to exceed \$3,759,000.00. (District 6)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution authorizing the Administrator for the Department of Public Works to apply for, and if awarded, accept a reimbursable Household Hazardous Waste Operation and Maintenance Grant from the Tennessee Department of Environment and Conservation to operate the household hazardous waste facility for up to \$100,000.00, in addition to accepting a grant to purchase recommended upgrades, in the amount of \$24,332.60.
- d. A resolution authorizing the waiver of rental fees for the Chattanooga Green in the amount of \$20,000.00 and the waiver of the Public Works labor fees for the Riverfront Business and Resident Partnership for Ice on the Landing in the amount of \$6,000.00, for a total amount of \$26,000.00. (Added by permission of Chairwoman Berz)

YOUTH AND FAMILY DEVELOPMENT

- e. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into agreements and provide additional services to 150 children, work on necessary remodeling, and to pay subsidy through collaboration between Early Head Start-Childcare Partnership and Kid's Korner Learning and Development Center; Newton Child Development Center; Maurice Kirby Day Care Center; Chambliss Center for Children; First Step Christian Daycare, Inc.; and Childcare Network-Redland and Signal Center, for an amount of \$1,498,275.00, as more fully outlined in the attached Resolution Worksheet.

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.

a) Application for new liquor store:

**Applicants: Divyesh Modi, Milkesh Modi, and Chandresh Modi
OmShree Om LLC, d/b/a Total Beverage
8652 E. Brainerd Road, Suite 118**

XI. Committee Reports.

XII. Agenda Session for Tuesday, November 24, 2015.

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

XIV. Adjournment.

TUESDAY, NOVEMBER 24, 2015
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to amend the contract agreement with Pates Hauling and Demolition Services by increasing the contract in the amount of \\$186,000.00, from an amount not to exceed \\$250,000.00, for a total amount not to exceed \\$436,000.00.](#)

FINANCE

- b. [A resolution authorizing a rebate installment payment to the U.S. Treasury, Internal Revenue Service, on or before November 30, 2015, with respect to the Chattanooga Lease Rental Revenue Refunding Bonds, Series 2010, for the fifth rebate computation period of September 30, 2010 to September 30, 2015, in the amount of \\$94,676.67.](#)

GENERAL SERVICES

- c. [A resolution authorizing the Mayor to execute the extension of the original Lease Agreement between the City of Chattanooga and Diagnostic Radiology Consultants, P.A., with rent in the amount of \\$216.25 per month, for an additional one \(1\) year term, with an option remaining to renew for one \(1\) additional one \(1\) year term. \(District 8\)](#)

PLANNING

- d. [A resolution to amend Resolution No. 28202 and authorizing the Chattanooga-Hamilton County Regional Planning Agency to amend a contract with Code Studio, Inc. to add expenses for customization of the form-based code standards based on districts within the study area, and the incorporation of an Accessory Dwelling Unit guide to complement the form-based code tool, for an increase of \\$44,440.00, for a total amount of \\$266,914.00. \(Deferred from 11/10/2015\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the approval of Change Order No. 2 for Littlejohn Engineering Associates, Inc. relative to Contract No. W-11-009-101, Moccasin Bend Wastewater Treatment Plan Admin Building Permanent Generator and Generator Connections at Priority ISS Sites Project, for an increased amount of \$28,770.50, for a revised contract amount not to exceed \$305,920.50. (Districts 1, 5, 7, 8 & 9)
- f. A resolution authorizing the approval of Change Order No. 1 for HDR Engineers relative to Contract No. W-12-018-101, Agawela Drive Stream Restoration Project, for an increased amount of \$11,309.00, for a revised contract amount not to exceed \$170,309.00. (District 5)
- g. A resolution authorizing the approval of Change Order No. 1 for HDR Engineers relative to Contract No. W-12-025-101, Tannery Flats Interceptor Rehabilitation Project, for an increased amount of \$16,745.00, for a revised contract amount not to exceed \$221,495.00. (District 7)

YOUTH AND FAMILY DEVELOPMENT

- h. A resolution authorizing the Administrator for the Department of Youth and Family Development to partner with the AIM for Brilliance non-profit organization, to apply for and, if granted, accept a United States Department of Education grant, in the amount of **\$1,150,000.00**. (Deferred from 11/10/2015) (Revised)
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.
- a) **A resolution authorizing the Audit Committee to provide notice to departments, boards, and agencies not included in the City-wide annual audit contract of their legal obligation to submit their annual audit to the City of Chattanooga.**

b) **Liquor Store Owner - Saurin Patel**
East Brainerd Wine & Spirits
7804 E. Brainerd Road, Suite L
Chattanooga, TN

11. Committee Reports.
12. Agenda Session for Tuesday, December 1, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R51982 General Services	Blanket Contract Renewal for Elgin Sweeper Parts	8	4	Lee-Smith Inc.	Estimated \$100,000 Annually	Municipal Garage	Blanket Contract Renewal for Elgin Sweeper Parts. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Lee-Smith Inc. was the lowest responsible bidder that met specifications.
R69128 Public Works	Blanket Contract Renewal Mixer Gear Reducer Repair Services	8	2	SPX Flow Technologies c/o Rodgers-Turner & Associates	Estimated \$40,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal Mixer Gear Reducer Repair Services. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. SPX Flow Technologies c/o Rodgers-Turner & Associates was the lowest responsible bidder that met specifications.
R55752 Public Works	Increase of Authorized Expenditure on Blanket Contract for Bio solids Data Management System Support Services	8	1	Material Matters, Inc.	Estimated \$60,000 Annually	Interceptor Sewer Operations	Increase of Authorized Expenditure on Blanket Contract for Bio solids Data Management System Support Services from \$40,000 to \$60,000 per the needs of Public Works.

R124053 Public Works	The Purchase of One (1) Compact Track Loader	11	4	Stowers Machinery	\$134,610.20	Water Quality Mgmt. Capital	The Purchase of One (1) Compact Track Loader. There were 11 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Stowers Machinery was the lowest responsible bidder that met specifications.
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City of Chattanooga
Mayor Andy Berke

November 11, 2015

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

**Subject: Contract Renewal of Blanket PO No. 513135 – Elgin Sweeper Parts –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 513135 for Elgin Sweeper Parts for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months for an estimated annual amount of \$100,000. Council approved third (3rd) on December 2, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 513135, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 513135 for Elgin Sweeper Parts to Lee-Smith Inc.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 22, 2015

Lee-Smith Inc.
Attn: Steve Harper
2600 8th Avenue
Chattanooga, TN 37407

Subject: 513135 – Elgin Sweeper Parts

Dear Mr. Harper:

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

The new expiration date will be January 10, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

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

Signed: _____

Date: 9/22/2015

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 513135 - Elgin Sweeper Parts

Contract Dated	Amount Released
January 11, 2012 - January 10, 2013	\$ 96,934.09
January 11, 2013 - January 10, 2014	\$ 81,054.37
January 11, 2014 - January 10, 2015	\$ 87,503.34
January 11, 2015 - November 10, 2015	\$ 89,136.24
January 11, 2016 - January 10, 2017	-
Total:	\$ 354,628.04
Average:	\$ 88,657.01
Council Approved Amount on January 10, 2012:	\$ 10,000.00
Council Approved 2nd Renewal Amount on December 10, 2013	\$ 100,000.00
Council Approved 3rd Renewal Amount on December 2, 2014	\$ 100,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513135 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.: 51982 Ordering Dept.: Fleet Management Buyer: Ron Johnson 423-757-5190					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Elgin OEM Sweeper Parts for the Fleet Management Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Lee-Smith Inc. dated 12-20-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON JANUARY 10, 2012					
CONTRACT BEGINNING/ENDING DATES: 1-11-2012 TO 1-11-2013					
Vendor Contact: George Smith Phone: 423-622-4161 Fax: 423-493-4807 Contract increased from \$50k to \$80k on 8/2/12					

***** 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.

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	1024502 Snap Link	0.00	Each	\$ 11.9800	\$ 0.00
2	1046832 Weldment, Striker	0.00	Each	\$ 25.7400	\$ 0.00
3	1046834 Latch, Bilnd MTG SlamHandle	0.00	Each	\$ 86.5700	\$ 0.00
4	1049388 Filter - Regulator	0.00	Each	\$ 187.4500	\$ 0.00
5	1034509 WLDT - Lower Roller - E/F	0.00	Each	\$ 362.2500	\$ 0.00
6	1034508 WLDT - Upper Roller - E/F	0.00	Each	\$ 471.7500	\$ 0.00
7	1054130 WLDT - Dirt Shoe, RH	0.00	Each	\$ 144.9000	\$ 0.00
8	1054131 WLDT - Dirt Shoe, LH	0.00	Each	\$ 155.2500	\$ 0.00
9	1047693 Assy - Tow Bar, LH	0.00	Each	\$ 281.7500	\$ 0.00
10	1047694 Assy - Tow Bar, RH	0.00	Each	\$ 281.7500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	1054267 Carbide Runner	0.00	Each	\$ 372.4000	\$ 0.00
12	1015801 Belt Splice Kit	0.00	Each	\$ 39.1000	\$ 0.00
13	1078910 Conveyor Belt	0.00	Each	\$ 814.0000	\$ 0.00
14	1091696 LH Weldment Lift Arm	0.00	Each	\$ 280.8600	\$ 0.00
15	4900203 Chain	0.00	Each	\$ 6.8900	\$ 0.00
17	7274096 Solenoid Valve	0.00	Each	\$ 272.0600	\$ 0.00
18	1040010 Spray Nozzle	0.00	Each	\$ 5.8200	\$ 0.00
19	1040011 Spray Nozzle	0.00	Each	\$ 4.3400	\$ 0.00
20	1064788 Dowel Pin	0.00	Each	\$ 3.6200	\$ 0.00
21	1065864 Elbow Connector	0.00	Each	\$ 16.3300	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	1031373 Sprln Pin	0.00	Each	\$ 2.4000	\$ 0.00
23	1025993 Filter Housing	0.00	Each	\$ 74.7500	\$ 0.00
24	1026758 Pivot	0.00	Each	\$ 97.7500	\$ 0.00
25	1032952 Solenoid Valve	0.00	Each	\$ 207.8700	\$ 0.00
26	1036679 Sandwich Mount	0.00	Each	\$ 33.4800	\$ 0.00
27	1041330 Centerboard Curtain	0.00	Each	\$ 89.0100	\$ 0.00
28	1046039 Pneumatic Valve	0.00	Each	\$ 250.2000	\$ 0.00
29	1074136 Deflector	0.00	Each	\$ 254.5600	\$ 0.00
30	7171722 Solenoid Valve	0.00	Each	\$ 89.4000	\$ 0.00
31	7171723 12v Coll	0.00	Each	\$ 53.0100	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
32	7171747 Solenoid Valve	0.00	Each	\$ 135.0600	\$ 0.00
33	7275010 12v Coil	0.00	Each	\$ 98.7200	\$ 0.00
34	1001977 Tension Spring	0.00	Each	\$ 6.2100	\$ 0.00
35	1018120 Turnbuckle	0.00	Each	\$ 35.9100	\$ 0.00
36	1018153 RH Rod End	0.00	Each	\$ 27.7400	\$ 0.00
37	1018154 LH Rod End	0.00	Each	\$ 27.7400	\$ 0.00
38	1034381 Pin Weldment	0.00	Each	\$ 23.0900	\$ 0.00
39	1036466 Pressure Regulator	0.00	Each	\$ 51.9000	\$ 0.00
40	1036467 Valve	0.00	Each	\$ 261.0200	\$ 0.00
41	1037379 Sprin Bracket	0.00	Each	\$ 6.4100	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
42	1039287 Spacer	0.00	Each	\$ 21.4900	\$ 0.00
43	1039695 Weldment	0.00	Each	\$ 127.4400	\$ 0.00
44	1039889 Linear Actuator	0.00	Each	\$ 738.1000	\$ 0.00
45	1041310 Spring	0.00	Each	\$ 16.5500	\$ 0.00
46	1041658 Compression Rubber	0.00	Each	\$ 37.0600	\$ 0.00
47	1047684 Spring Adjustment Arm	0.00	Each	\$ 14.8100	\$ 0.00
48	1049645 Teardrop Shield Washer	0.00	Each	\$ 17.0000	\$ 0.00
49	1053650 Spacer Bump Stop	0.00	Each	\$ 144.5800	\$ 0.00
50	1034474 Bearing	0.00	Each	\$ 94.0800	\$ 0.00
51	1018112 Pivot	0.00	Each	\$ 66.3400	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	1023674 Strip Brush	0.00	Each	\$ 16.1000	\$ 0.00
53	1025992 Filter Screen	0.00	Each	\$ 86.8300	\$ 0.00
54	1027438 Hyd Broom Motor	0.00	Each	\$ 724.6800	\$ 0.00
55	1034539 Pin	0.00	Each	\$ 140.3000	\$ 0.00
56	1035561 Marker Light Assm.	0.00	Each	\$ 98.1000	\$ 0.00
57	1035825 Gauge	0.00	Each	\$ 193.4500	\$ 0.00
58	1041516 Angle	0.00	Each	\$ 46.6000	\$ 0.00
59	1049107 40psi Switch	0.00	Each	\$ 172.0500	\$ 0.00
60	1049108 70psi Switch	0.00	Each	\$ 157.6000	\$ 0.00
61	1054136 Rubber Skirt	0.00	Each	\$ 31.7400	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
72	20-130600AP Main Broom Strip Refill	0.00	Each	\$ 298.6200	\$ 0.00
73	27-AP60 Main Broom Mandrel	0.00	Each	\$ 290.3400	\$ 0.00
74	Other Elgin OEM Parts as Required Priced at Cost Plus 15% Markup	0.00	Each	\$ 1.0000	\$ 0.00
75	Inbound Freight As Necessary	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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



City of Chattanooga

Mayor Andy Berke

November 11, 2015

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

**Subject: 519095 – Blanket Contract Renewal: Mixer Gear Reducer Repair Services
– Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Mixer Gear Reducer Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with SPX Flow Technologies c/o Rodgers-Turner & Associates, Inc. started in January 2013 and to date has provided \$46,368 of repair services for Waste Resources. The contract will renew with an average 3.5% price increase. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

I recommend renewing this blanket contract with SPX Flow Technologies c/o Rodgers-Turner & Associates, Inc. for a one (1) year term through January 2017. There is one (1) remaining option for an additional one (1) year contract renewal beyond 2017.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/gh



City of Chattanooga

Mayor Andy Berke

November 10, 2015

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

Subject: 514934– Increase of Authorized Expenditure on Blanket Contract for Biosolids Data Management System Support Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to increase the authorized expenditure on blanket contract 514934 with Material Matters, Inc. for Biosolids Data Management System Support Services for the Waste Resources Division of the Public Works Department.

The estimated annual expenditure when this contract was first approved in May 2012 was \$40,000. Since that date, actual expenditures have averaged approximately \$56,500 annually.

I recommend increasing the authorized expenditure on this blanket contract with Material Matters, Inc. to \$60,000 annually, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/gh

Requisition
55752

sent to
8 vendors

1 Bid
Received



City of Chattanooga

Mayor Andy Berke

November 12, 2015

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

Subject: R124053 – Compact Track Loader - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of one (1) Compact Track Loader, as needed by the Public Works Department. The amount of this purchase is \$134,610.20.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend awarding the contract to Stowers Machinery, as their bid offers the best value for the City of Chattanooga. Although other bidders offered equipment at lower prices, the equipment offered by Stowers Machinery best met the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Requisition: R124053

Bid #: B303964

Description: Compact Track Loader

Homestead Tractor

Chattanooga Tractor

Stowers

Bobcat of Chattanooga

Item #	Item Description	Homestead Tractor		Chattanooga Tractor		Stowers		Bobcat of Chattanooga	
		Unit Price	Qty.	Unit Price	Qty.	Unit Price	Qty.	Unit Price	Qty.
1	Loader with Attachments	110,885.00	1	103,792.00	1	134,610.20	1	112,812.15	1
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Totals:		110,885.00		103,792.00		134,610.20		112,812.15	

110,885.00 110,885.00 103,792.00 103,792.00 134,610.20 134,610.20 112,812.15 112,812.15