

**TUESDAY, DECEMBER 16, 2014  
CITY COUNCIL REVISED AGENDA  
6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Grohn).
- III. Minute Approval.
- IV. Special Presentations.

***“Special Recognition of John Crawford, former Board member  
and Chairman of the Zoning and Variance Board  
for his many years of service to the City”  
Presented by Councilman Larry Grohn***

***“Proclamation Honoring TPC Printing & Packaging  
90<sup>th</sup> Year in Business”  
Presented by Nick Wilkinson, Deputy Administrator  
Economic and Community Development***

- V. Ordinances – Final Reading:

**PLANNING**

- a. 2014-118 John A. Tucker/International Board of Jewish Missions (M-1 Manufacturing 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 5106 Genesis Lane, more particularly described herein, from M-1 Manufacturing Zone to C-2 Convenience Commercial Zone. (Recommended for approval by Planning and Staff) (District 3)
- b. 2014-121 Allen Jones/University Investors, LLC (R-1 Residential 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 7407 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 4)
- c. 2014-124 Charles Adamson/Mount Summit of Peace Church (R-1 Residential Zone and 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 part of properties located at 8062 and 8074 Old Lee Highway, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-3 Residential Zone. (Recommended for approval by Planning and recommended for denial by Staff) (District 4)

- d. [2014-123 Chattanooga Engineering Group/Michael Oswald \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 12667 of previous Case No. 2012-131 on properties located at 6803, 6807, and 6811 McCutcheon Road, more particularly described herein, subject to certain conditions. \*\*\(Recommended for approval by Planning and recommended for denial by Staff\) \(District 6\)\*\*](#)

VI. Ordinances – First Reading:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 14, Sections 14-77, 14-78, 14-79, 14-82, and 14-84, relative to the Board of Electrical Examiners.](#)

**GENERAL SERVICES**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Article I, Sections 26-24 and 26-91 relating to golf fees and Article IV, Sections 26-91, 26-92, and 26-93 relating to the Board of Directors of Brainerd Golf Course.](#)

**PUBLIC WORKS**

- c. [MR-2014-122 Waters-Holland/Chattanooga Engineering Group \(Abandonment\). An ordinance closing and abandoning of a sanitary sewer easement located at 2409 Jenkins Road, subject to certain conditions. \*\*\(District 4\)\*\*](#)

**TRANSPORTATION**

- d. [An ordinance to amend Part II, Chattanooga City Code, Chapter 35, relative to Passenger Vehicles for Hire and Transportation Network Companies. \*\*\(Sponsored by Councilman Smith/Anderson\) \(Deferred on 12/9/2014\)\*\*](#)

VII. Resolutions:

**FIRE**

- a. [A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept a 2014 Assistance to Firefighters Grant issued by the Federal Emergency Management Agency \(FEMA\), in the amount of \\$77,000.00, with the City's match in the amount of \\$7,700.00.](#)
- b. [A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept a Wal-Mart Foundation Grant through the Local Facility Giving Program, in the amount of \\$1,000.00.](#)
- c. [A resolution accepting the donation of a painting from Brent Sanders with a value of \\$1,500.00 to the Chattanooga Fire Department.](#)

**PLANNING**

- d. [A resolution to amend Resolution No. 28073 authorizing and directing the Clerk of the Council to advertise for public hearing on January 13, 2015, the annexation of an area referred to as Cambridge Square, Tax Map Parcel Nos. 132A-A-001.04 and 132A-A-001.08, in Hamilton County, Tennessee, as described herein below and as shown on the attached map, contiguous to the City limits of Chattanooga. \(District 4\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Volkert, Inc. for professional services relative to Contract No. E-13-002-101, 2014 Walnut Street Bridge Inspection and Rehabilitation Project Phase 1, for an amount not to exceed \\$121,900.00. \(Districts 2 & 7\)](#)

**Transportation**

- f. [A resolution to amend Resolution No. 27458, as adopted on April 2, 2013, relative to the engineering design agreement between Volkert, Inc. and the Chattanooga Department of Transportation due to an increased project scope and additional services to be provided, for a total project cost in the amount of \\$262,200.00. \(District 4\)](#)

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, January 6, 2015.

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

XIII. Adjournment.

**TUESDAY, JANUARY 6, 2015**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 14, Sections 14-77, 14-78, 14-79, 14-82, and 14-84, relative to the Board of Electrical Examiners.](#)

**GENERAL SERVICES**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Article I, Sections 26-24 and 26-91 relating to golf fees and Article IV, Sections 26-91, 26-92, and 26-93 relating to the Board of Directors of Brainerd Golf Course.](#)

**PUBLIC WORKS**

- c. [MR-2014-122 Waters-Holland/Chattanooga Engineering Group \(Abandonment\). An ordinance closing and abandoning of a sanitary sewer easement located at 2409 Jenkins Road, subject to certain conditions. \(District 4\)](#)

**TRANSPORTATION**

- d. [An ordinance to amend Part II, Chattanooga City Code, Chapter 35, relative to Passenger Vehicles for Hire and Transportation Network Companies. \(Sponsored by Councilman Smith/Anderson\) \(Deferred on 12/9/2014\)](#)

6. Ordinances – First Reading:

**PLANNING**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, to amend Article IV, by adding a new Section 38-35, Vested property rights within approved development plans.](#)

7. Resolutions:

**YOUTH AND FAMILY DEVELOPMENT**

- a. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Lease Agreement with David Chambers d/b/a Scenic City Clay Arts to operate and maintain the John A. Patten Pottery Studio located at 3202 Kellys Ferry Road, Chattanooga, TN 37419, with the utilities being paid by the City of Chattanooga. \(District 1\)](#)
- b. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Use Agreement with the Tennessee River Soccer d/b/a The North River Soccer Association to operate and maintain the soccer complex located at 4500 Access Road, with the utilities being paid by the City of Chattanooga. \(District 2\)](#)

8. Departmental Reports:

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

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, January 13, 2015.

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

13. Adjournment.

## Proposed City Council Purchases 12-16-14

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R69145 Human Resources	Blanket Contract Renewal of Employee Assistance Program	4	4	Life Services EAP	Estimated \$33,135 Annually	Health Insurance Employees & Retirees	Blanket Contract Renewal for Employee Assistance Program. There was 4 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Life Services EAP., was the lowest responsible bidder that met specifications.
R105500 Information Technology	The Purchase of PremierOne CSR Software Upgrade and Implementation Services			Motorola Solutions	\$191,000	Gen Government Capital Projects	The purchase of PremierOne CSR Software Upgrade and Implementation Services in the Motorola Hosted Environment for the 311 Center. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.

## Proposed City Council Purchases 12-16-14

<p style="text-align: center;">R88860 Police Department</p>	<p style="text-align: center;">Blanket Contract budget increase for Police and School Patrol Uniforms</p>			<p style="text-align: center;">Apparel Sewn Right</p>	<p style="text-align: center;">Estimated \$70,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract annual expenditure increase for Police and School Patrol Uniforms from \$50,000 annually to \$70,000 per the needs of the Police Department.</p>
<p style="text-align: center;">R66191 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal of MSA Parts</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">Daly Instrumentation &amp; Controls</p>	<p style="text-align: center;">Estimated \$40,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for MSA Parts. There was 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Daly Instrumentation &amp; Controls, was the lowest responsible bidder that met specifications.</p>

## Proposed City Council Purchases 12-16-14

<p>R104010 Public Works</p>	<p>New Blanket Contract for Boiler &amp; Heat Exchange Repair Services</p>	<p>8</p>	<p>1</p>	<p>Alpha Boiler Systems, LLC</p>	<p>Estimated \$50,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>New Blanket Contract for Boiler &amp; Heat Exchange Repair Services. There was 8 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Alpha Boiler Systems,LLC. was the lowest responsible bidder that met specifications.</p>
<p>R102733 Public Works</p>	<p>New Blanket Contract for CCTV Parts and Repair Services</p>	<p>7</p>	<p>1</p>	<p>Cues Inc.</p>	<p>Estimated \$50,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>New Blanket Contract for CCTV Parts and Repair Services. There was 7 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Cues, Inc. was the lowest responsible bidder that met specifications.</p>

## Proposed City Council Purchases 12-16-14

<p style="text-align: center;">R86403 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Moyno Pump Parts</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Carl Eric Johnson, Inc.</p>	<p style="text-align: center;">Estimated \$75,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Moyno Pump Parts. There was 8 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Carl Eric Johnson, Inc., was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R104954 Public Works</p>	<p style="text-align: center;">The Purchase of a Slope Mower</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">CMI equipment Sales</p>	<p style="text-align: center;">\$142,949</p>	<p style="text-align: center;">Public Works Capital Projects</p>	<p>The Purchase of a Slope Mower. There was 6 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. CMI Equipment Sales, was the lowest responsible bidder that met specifications.</p>



# City of Chattanooga

Mayor Andy Berke

December 2, 2014

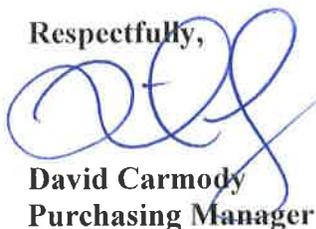
Mr. Todd Dockery  
Administrator  
Human Resources Department  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: PO519736/Requisition 69145 – Renewal of Employee Assistance Program –  
Human Resources Department – Benefits Division – Organization E10107**

Dear Mr. Dockery:

Council approval is recommended to renew an annual blanket contract for Employee Assistance Program. The renewed contract term with Life Services EAP will be for twelve (12) months, expiring on January 31<sup>st</sup>, 2016. Annual contract usage is estimated at \$33,135.

Respectfully,



David Carmody  
Purchasing Manager

DC/bw



# City of Chattanooga

## Mayor Andy Berke

December 9, 2014

Mr. Brent Messer  
Administrator of Information Technology  
Information Technology Department  
100 East 11<sup>th</sup> Street  
City Hall Annex, 4th Floor  
Chattanooga, TN 37402

Subject: Requisition No. 105500 – PremierOne CSR Software Upgrade and  
Implementation Services in the Motorola Hosted Environment – Information  
Technology Department

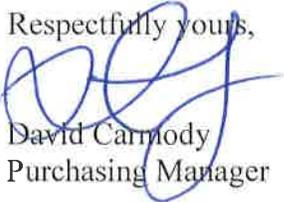
Dear Mr. Messer:

Council approval is recommended for the purchase of the PremierOne CSR Software Upgrade and Implementation Services in the Motorola Hosted Environment for the 311 Call Center.

This sole source purchase from Motorola Solutions will be in the amount of \$191,000.00. The quote from the vendor and the department's memorandum of justification are attached for your review.

TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.

Respectfully yours,



David Carnody  
Purchasing Manager

DC/sl

Attachments



Mayor Andy Berke

City of Chattanooga  
Department of Information Technology

D. Brent Messer, Chief Information Officer

December 4, 2014

Purchasing Department  
Attn: Sharon Lea, Buyer  
City of Chattanooga  
101 E. 11<sup>th</sup> Street  
Chattanooga, TN 37402

Dear Sharon:

Premiere One 311 is a sole source product. The upgrade can only be performed by Motorola due to proprietary knowledge and expertise regarding the product. The cost is \$191,000 and this upgrade does not have a specific term. There are no other vendors with the skill or capacity to conduct this upgrade, therefore this purchase qualifies as a sole-source purchase under *Tennessee Code Annotated 12-3-205, Sole Source Procurement-Noncompetitive negotiation authorized.*

Please let me know should you require additional information. Thank you.

Sincerely,

D. Brent Messer  
Chief Information Officer

/kc



***PREMIERONE CSR***

**PREMIERONE CSR UPGRADE  
AND CITIZEN MOBILE APPS  
PROPOSAL FOR THE:**

**City of Chattanooga,  
Tennessee  
November 6, 2014**

**Data Restrictions**

This proposal is considered Motorola Solutions confidential and restricted. The proposal is submitted with the restriction that it is to be used for evaluation purposes only, and is not to be disclosed publicly or in any manner to anyone other than those employed by the City of Chattanooga required to evaluate this proposal without the express permission of Motorola Solutions, Inc.

This proposal is valid until December 15, 2014.

MOTOROLA SOLUTIONS, MOTOROLA and the Stylized M Logo are registered in the U.S. Patent & Trademark Office. All other product or service names are the property of their respective owners. © Motorola Solutions, Inc. 2014

## Table of Contents

<b>City of Chattanooga, Tennessee.....</b>	<b>1</b>
<b>November 6, 2014 .....</b>	<b>1</b>
<b>1.0 Overview .....</b>	<b>2</b>
<i>1.1 PremierOne CSR Upgrade .....</i>	<i>2</i>
<i>1.2 PremierOne CSR Citizen Mobile Apps .....</i>	<i>2</i>
<b>2.0 Pricing .....</b>	<b>3</b>
<b>3.0 PremierOne CSR Upgrade Assumptions.....</b>	<b>4</b>
<b>4.0 PremierOne CSR Citizen Mobile Apps Assumptions .....</b>	<b>5</b>
<b>5.0 Payment Milestones .....</b>	<b>5</b>

## **1.0 Overview**

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### **1.1 PremierOne CSR Upgrade**

Motorola will upgrade the City's existing CSR 3.10.x software to the latest PremierOne CSR 4.4 release implemented in our ASP hosted environment. The City's current service requests and configuration will be migrated into the new system as part of the upgrade. The statement of work dated April 9, 2014 outlines the tasks, roles and responsibilities of Motorola and the City of Chattanooga to upgrade to PremierOne CSR.

### **1.2 PremierOne CSR Citizen Mobile Apps**

PremierOne CSR Citizen Mobile Apps enables real-time collaboration between citizens and their government, "deputizing" thousands of residents to become the City's eyes & ears. Citizens report potholes, graffiti, broken streetlights and other issues from anywhere in the city using their iPhone and Android Smartphones. The mobile apps are tightly integration with PremierOne CSR system to take advantages of the features and functionality of the CSR system. The statement of work dated April 9, 2014 outlines the tasks, roles and responsibilities of Motorola and the City of Chattanooga to implement the PremierOne CSR Citizen Mobile Apps.

## 2.0 Pricing

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Pricing for the implementation for the City of Chattanooga for the PremierOne CSR Upgrade and PremierOne CSR Citizen Mobile Apps solutions as outlined in the respective Statement of Works dated April 9, 2014. Pricing does not include tax.

Implementation pricing is contingent on the Motorola hosting of the application as outlined in our proposals.

Component	Description	Price
<b>Implementation Services</b>	PremierOne CSR software upgrade and implementation services in the Motorola hosted environment. <i>(this assumes the maintenance of \$42,600 will be renewed by November 1, 2014 for the November 1, 2014 to October 31, 2015 time period.)</i>  Software license for the Citizen Mobile platform and integration to CSR. Implementation and configuration services for the Mobile Platform and Citizen Mobile Apps.	\$191,000.00



### **3.0 PremierOne CSR Upgrade Assumptions**

- As part of the ongoing Motorola maintenance contract, the City is entitled to receive an equal number of software licenses for the upgraded PremierOne CSR software at no cost. An audit will be conducted by Motorola to determine the number of licenses currently being used by the City. If the number of licenses being used is over what the City is licensed for, Motorola will invoice the City for the difference.
- Motorola is providing the data migration from CSR 3.10 to PremierOne CSR 4.4.
- Performance of the PremierOne CSR system is dependent on City's network performance. The City is responsible for ensuring the performance of the network.
- Hosting starts when the upgraded PremierOne CSR system is provided in the test environment to the City to start training and configuration reviews for the upgrade. Date to be determined.
- The City will complete all of the City tasks identified in the section titled, "Project Plan" of this document as specified to insure the project schedule is not impacted negatively.
- The City will utilize Motorola's Acceptance Test Plan (ATP) as modified if necessary and agreed to by both Motorola and Chattanooga to validate that the PremierOne CSR upgrade is functioning properly. Motorola also anticipates that the ATP will be conducted within a period of two (2) contiguous calendar weeks. The City will use the most recent data conversion load prior to ATP to perform the ATP.
- The City will be responsible for supplying the training facility and equipment to include the training room, training machines, projector, and network connectivity.
- It is preferred, but not required the students that the City sends to the Configuration Manager, Application Manager, and Train the Trainer Training be experienced CSR Configuration Specialists, Application Managers and Trainers.
- The City of Chattanooga's trainers will train all of their CSR end-users as close as possible to the cutover to production to ensure maximum knowledge retention by City employees.
- No reports development is included in the proposal.
- Motorola and the City of Chattanooga will develop a mutually agreed to Statement of Work (SOW) for the upgrade and final pricing will be based on this SOW.



#### **4.0 PremierOne CSR Citizen Mobile Apps Assumptions**

1. The Citizen Mobile Apps will work with current and as many previous versions as possible of Apple iPhone and Android Smart Phone devices in use by major telecommunication providers.
2. The Spot Reporter web site will be "scalable" to the extent possible for use as an alternate browser for non-Apple and non-Android Smart Phone users.
3. The City will register for an iTunes account with Apple and Google Play account with Google. Motorola Solutions will provide the necessary registration information to the City.
4. The implementation includes City of Chattanooga branding of the application so citizens will know it is the authorized City of Chattanooga app.
5. Motorola Solutions will not provide any mobile hardware or wireless service plans for this project.
6. The Citizen is responsible for all wireless provider charges for all data services.
7. The City will perform analysis on which existing Service Request types will be made available for Intake through the Citizen Mobile Apps.
8. The City will be responsible for all internal and external marketing of the Citizen Mobile Apps.
9. Motorola Solutions will be providing the hosting of the application. Hosting fees start at the beginning of phase two of the project.

#### **5.0 Payment Milestones**

Payment milestones are outlined in the respective Statement of Works for the PremierOne CSR upgrade and PremierOne CSR Citizen Mobile Apps.

- Need Justification  
- Council Letter



Preferences Help Close Window

Purchase Requisition 105500 for Guest, Theora (191,000.00 USD)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

From **Guest, Theora**  
 To **Purchase Approval Pool**  
 Sent **24-Nov-2014 17:34:21**  
 Due **01-Dec-2014 17:34:21**  
 ID **1047964**

Description **MOTOROLA - PREMIERONE CSR SOFTWARE UPGRADE & CITIZEN MOBILE APPS-IMPLEMENTATION SVS IN THE MOTOROLA HOSTED ENVIRONMENT**  
 Requisition Total **191,000.00 USD**  
 Estimated Tax **0.00 USD**  
 Attachments **MOTOROLA CSR**

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	MOTOROLA - PREMIERONE CSR SOFTWARE UPGRADE & CITIZEN MOBILE APPS-IMPLEMENTATION SVS IN THE MOTOROLA HOSTED ENVIRONMENT	Motorola Solutions Inc	C30047	Dollar	191000	1	191,000.00

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Guest, Theora C	Submitted	13-Nov-2014 10:32:58	
2	Lea, Sharon Marie	Approved	13-Nov-2014 10:49:54	MOTOROLA CONTRACT ATTACHED-311
3	Silvenis, Brian D	Approved	19-Nov-2014 08:43:22	
4	Messer, Derek Brent (Brent)	Approved	19-Nov-2014 14:37:30	MOTOROLA CONTRACT ATTACHED-311
5	Messer, Derek Brent (Brent)	Approved	19-Nov-2014 14:37:59	
6	White, Simone M	Approved	24-Nov-2014 17:34:20	MOTOROLA CONTRACT ATTACHED-311

Related Applications

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Response

Note

[Return to Worklist](#)

Display next notification after my response

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

[Privacy Statement](#)

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# City of Chattanooga

Mayor Andy Berke

December 9, 2014

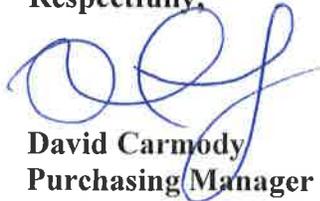
**Chief Fred Fletcher  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406**

**Subject: R88860/PO 525097 – Increase Limit of Police & School Patrol Uniforms –  
Police Department – Organization H00703**

**Dear Chief Fletcher:**

**Council approval is recommended to increase the limit of the annual blanket contract for Police & School Patrol Uniforms. Due to a larger than usual Police Academy, an increase of \$20,000 is recommended for the current contract term; therefore making the new contract usage an estimated \$70,000. The current contracted term with Apparel Sewn Right will expire on February 18<sup>th</sup>, 2015.**

**Respectfully,**



**David Carmody  
Purchasing Manager**

**DC/bw**



# City of Chattanooga

Mayor Andy Berke

December 2, 2014

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

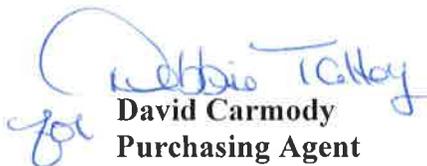
**Subject: 518682 – Blanket Contract Renewal: MSA Parts – Waste Resources  
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for MSA Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Daly Instrumentation & Controls Inc. started in December 2012 and to date has provided \$80,580 of MSA Parts for Waste Resources. The contract will renew with an average 2.6% price increase. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

I recommend renewing this blanket contract with Daly Instrumentation & Controls Inc. for a one (1) year term through January 2016. There are options for two (2) additional one (1) year contract renewals beyond 2016.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

December 2, 2014

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

Subject: 104010/303564 – Boiler & Heat Exchanger Repair Services – Waste  
Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Boiler & Heat Exchanger Repair 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. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

Bidder  
Alpha Boiler Systems LLC

I recommend awarding this blanket contract to Alpha Boiler Systems LLC because they offer the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

  
David Carmody  
Purchasing Agent

Boiler and Heat Exchanger Repair Services – Requisition 104010

Alpha Boiler Systems  
1623 Shadwick Cemetery Road  
Hixson, TN 37343

Ware, Inc.  
2026 E Polymer Dr.  
Chattanooga, TN 37421

Combustion & Control Solutions  
4016 Industry Dr.  
Chattanooga, TN 37416

Industrial Boiler & Mechanical Co Inc.  
3325 N Hawthorne St.  
Chattanooga, TN 37406

Boiler & Burner Service Inc.  
193 Williams Dr.  
La Fayette, GA 30728

Ace Power Solutions, Inc.  
4721 Adams Road  
Hixson, TN 37343

Boiler Equipment Company  
1443 6th Ave.  
Knoxville, TN 37917

Steam & Control Systems Inc.  
2805 Riverside Dr.  
Chattanooga, TN 37406

Bid Tabulation - RFQ # 303564 Boiler & Heat Exchanger Repair

Item #	Item	Alpha Boiler Unit Price
1	Labor (hr)	\$100.00
2	Labor, Overtime (hr)	\$150.00
3	Labor, Double Time (hr)	\$200.00
4	Material ___% markup	35%



# City of Chattanooga

Mayor Andy Berke

December 2, 2014

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

**Subject: 102733/303543 – CCTV Parts and Repair Services – Waste Resources  
Division - Public Works Department**

Dear Mr. Norris:

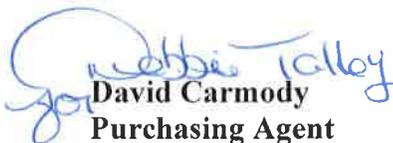
Council approval is recommended to issue a blanket contract for CCTV Parts and Repair Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual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

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

Bidder  
Cues Inc.

I recommend awarding this blanket contract to Cues Inc. because they offer the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

  
David Carmody  
Purchasing Agent

CCTV Parts and Repair Service – Requisition 102733

Ingram Equipment Company  
P.O. Box 1907  
Pelham, AL 35124

Cues Inc.  
3600 Rio Vista Ave.  
Orlando, FL 32805

Adams Equipment Co.  
1431 Lanier Road  
White Plains, GA 30678

Spartan Tool  
1506 West Division Street  
Mendota, IL 61342

Atlas Inspection Technologies, Inc.  
117b Palmetto Road  
Tyrone, GA 30290

The Cable Center, Inc.  
8318 Olive Blvd.  
St. Louis, MO 63132

Atlantic Machinery, Inc.  
2628 Garfield Avenue  
Silver Spring, MD 20910

Bid Tabulation -

RFQ # 303543

CCTV Parts & Repair

Item #	Item	Cues Unit Price
1	Labor, hourly rate	\$95.00
2	Specialty equipment, materials and services, and replacement parts (Standard cost plus ___% to cover shipping and handling)	5%



# City of Chattanooga

Mayor Andy Berke

December 8, 2014

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

**Subject: 524687 – Blanket Contract Renewal: Moyno Pump Parts – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Moyno Pump Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Carl Eric Johnson Inc. started in January 2014 and to date has provided \$44,745 of Moyno Pump Parts for Waste Resources. The contract will renew with price changes to four (4) of the eighty-six (86) line items. Annual usage of this blanket contract is expected to remain approximately \$75,000 per year.

I recommend renewing this blanket contract with Carl Eric Johnson Inc. for a one (1) year term through January 2016. There are options for three (3) additional one (1) year contract renewals beyond 2016.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

December 4, 2014

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

Subject: R104951 – Slope Mower - Public Works Department

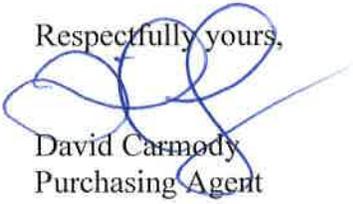
Dear Mr. Norris;

Council approval is recommended to award a contract for the purchase of a Slope Mower as needed by the Public Works Department. The amount of this purchase is \$142,949.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised, and two bids were received. A spreadsheet is attached showing the bids received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the contract to CMI Equipment Sales based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition: R104951

Bid #: B303581

Description: Slope Mower

CMI Equipment Sales

Harper Industries

Item #	Item Description	Unit Price	Qty.	Extended Price									
1	Slope Mower	142,949.00	1	142,949.00	144,500.00	1	144,500.00	-	-	-	-	-	-
2													
3													
4													
5													
6													
7													
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11													
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17													
18													
19													
20													
<b>Totals:</b>		142,949.00		142,949.00	144,500.00		144,500.00	-	-	-	-	-	-