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TUESDAY, FEBRUARY 21, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. [2017-003 Adamson Development/Woodard Development Company \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4949 and 4978 Patsy Place, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
- b. [2017-016 Donna Klein and Karen Walters \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1106 Greens Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning\)](#)
- c. [2017-017 Monica Luck \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1803 West 38th Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- d. [2017-011 CNE c/o Bob McNutt \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1801 East 12th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

- e. [2017-012 CNE/Highland Park, LLC \(R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2103, 2107, and 2109 Vance Avenue, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning\)](#)
- f. [2017-018 Tower Construction c/o Calvin Ball \(R-1 Residential Zone to R-T/Z Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1608 East 13th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- g. [2016-004 Randy Troupe, Sr./Brian Davis \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3221 Brainerd Road, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [MR-2017-019 Byron Defoor/Lifestyle Way Property Investment \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 2334 and 2336 Elam Lane, as detailed on the attached map. \(Recommended for approval by Public Works\) \(District 4\)](#)

Transportation

- i. [MR-2017-008 State of Tennessee, University of Tennessee Real Property Office % Adam Foster \(Abandonment\). An ordinance closing and abandoning the 1200-1300 block of Vine Street, the 1200-1300 block of East 5th Street, the 500 block of Hoskins Street, the 500 block of McGee Street, and two \(2\) unopened alleys off the 1200 and 1300 blocks of East 5th Street to allow for construction of an intramural sports complex, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 8\)](#)

VI. **Ordinances – First Reading:**

PLANNING

- a. [2017-014 Joseph Ingram and Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. \(District 4\) \(Staff Version\) \(Recommended for denial by Planning\) \(Tabled from 2/14/2017\)](#)

[2017-014 Joseph Ingram and Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. \(Alternate Version\)](#)

[2017-014 Joseph Ingram and Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. \(Applicant Version\)](#)

- b. [2017-015 Joseph Ingram and Marco Investments \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2605 East 40th Street, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\) \(Deferred from 2/14/2017\)](#)

[2017-015 Joseph Ingram and Marco Investments \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2605 East 40th Street, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. \(Applicant Version\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME program funds for the purpose of creating affordable housing units, for a total amount not to exceed \\$635,000.00, to the referenced companies and individual.](#)

- b. [A resolution to make certain findings relating to the Flats at Fifty-Eight Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes.](#)

GENERAL SERVICES

- c. [A resolution authorizing the Mayor to execute a Usage Agreement with the University of Tennessee, on behalf of its Chattanooga Campus, for a term ending November 4, 2017, for the use of the athletic fields, on a portion of 4501 N. Access Road, further identified as Tax Parcel No. 110P-B-001. \(District 3\)](#)
- d. [A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew with Invista S.A.R.L., for a term ending November 4, 2017, for the use of the athletic fields, on a portion of 4501 N. Access Road, further identified as Tax Map No. 110P-B-001. \(District 3\)](#)
- e. [A resolution authorizing the Mayor to execute a Quitclaim Deed, in substantially the form attached, for the property located on Ohls Avenue identified as Tax Parcel No. 155N-D-008, for conveyance of the property to Chattanooga Housing Authority for the purpose of the waiver and release of reversion set forth in the Warranty Deed recorded in Book 7099, Page 957, in the Register's Office of Hamilton County, Tennessee. \(District 7\)](#)

HUMAN RESOURCES

- f. [A resolution authorizing the appointment of Bryan Malone, as a special police officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)
- g. [A resolution authorizing the appointment of Jesse Potts, as a special police officer \(unarmed\) for the City's Water Quality Department, to do special duty as prescribed herein, subject to certain conditions.](#)

PLANNING

- h. [Signal Mountain, LLC/Hixson Pike Corporation d/b/a Harry's Wine & Spirits \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a liquor store located at 705 Signal Mountain Road, Suite 705. \(District 1\) \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution to rename the unnamed right-of-way from 1100 to 1115 block of Blackbird Lane, as referenced in Case Number 2017-PW-02. \(District 2\)](#)

- j. [A resolution to rename the opened and unopened 3900 to 4099 block of McDowell Street to Veterans Way, as referenced in Case Number 2017-PW-01. \(District 9\)](#)

Transportation

- k. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Barge, Waggoner, Sumner & Cannon, Inc. relative to Contract No. T-14-021-101 for professional services associated with the Riverwalk IV Extension, in the amount of \\$215,800.00, with a contingency amount of \\$32,370.00, for a total amount of \\$248,170.00. \(District 7\)](#)
- l. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with The Gold Building – A DeFoor Brothers Development, Project No. T-17-002-801, for the Westin Chattanooga located at 801 Pine Street and to accept a contribution towards the cost of eleven \(11\) pedestrian light poles, conduits, and installation, in the amount of \\$27,827.03. \(District 7\)](#)

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, February 28, 2017.

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

XIV. Adjournment.

TUESDAY, FEBRUARY 28, 2017
CITY COUNCIL AGENDA
6:00 PM

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

“Social Work Month 2017 Proclamation”
By Councilwoman Carol Berz and Dr. Valerie Radu

5. **Ordinances – Final Reading:**

PLANNING

- a. [2017-014 Joseph Ingram and Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. \(District 4\) \(Staff Version\) \(Recommended for denial by Planning\) \(Tabled from 2/14/2017\)](#)

[2017-014 Joseph Ingram and Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. \(Alternate Version\)](#)

[2017-014 Joseph Ingram and Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. \(Applicant Version\)](#)

- b. [2017-015 Joseph Ingram and Marco Investments \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2605 East 40th Street, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\) \(Deferred from 2/14/2017\)](#)

[2017-015 Joseph Ingram and Marco Investments \(R-2 Residential Zone to M-1 Manufacturing Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2605 East 40th Street, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. \(Applicant Version\)](#)

6. **Ordinances – First Reading:**

PLANNING

- a. [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. \(District 3\) \(Recommended for denial by Planning and Staff\) \(Deferred from 1/24/17\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2017-020 McCallie Commons, LLC \(Abandonment\)](#). [An ordinance closing and abandoning a portion of the unopened alley off of the 600 block of O’Neal Street to allow for construction of a student housing development, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 8\)](#)
- c. [An ordinance to amend Ordinance Number 10098 closing and abandoning Vine Street located between the Southeastern line of Douglas Street and the Northwestern line of Palmetto Street between McCallie Avenue and East 5th Street for the University of Tennessee at Chattanooga.](#)

7. **Resolutions:**

POLICE

- a. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Tritech Software Systems for annual support and maintenance of the Chattanooga PD Mobile \(TCR#37\) for the period of February 1, 2017 through January 31, 2018, for an amount not to exceed \\$77,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the approval of Change Order No. 1 \(Final\) to Smith Contractors, Inc. of Lawrenceburg, KY, relative to Contract No. W-11-007-202, Moccasin Bend WWTP Effluent Disinfection System upgrade, a Consent Decree Project, for an increased amount of \\$52,983.86, to release the remaining contingency of \\$347,016.14, for a revised contract amount not to exceed \\$8,043,733.86. \(Consent Decree\) \(District 1\)](#)
- c. [A resolution authorizing the approval of Change Order No. 3 for CTI Engineering, Inc. \(with SCS Engineers as sub\) relative to Contract No. C-13-001-101, professional services for landfill deficiency recommendations and repairs, for an increased amount of \\$204,500.00, for a revised contract amount not to exceed \\$578,500.00. \(District 6\)](#)
- d. [A resolution authorizing the waiver of the use fee and damage deposit fee in the amount of \\$1,000.00 for the Boy Scouts of America Pinewood Derby at the Walnut Street Bridge for an event on March 11, 2017. \(District 7\)](#)
- e. [A resolution authorizing the approval of Change Order No. 5 \(Final\) for HDR Engineering, Inc. relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase 3 additional work, for an increased amount of \\$99,500.00, for a revised contract amount not to exceed \\$1,200,640.72. \(District 7\)](#)
- f. [A resolution approval of Change Order No. 3 \(Final\) to Smith Contractors, Inc. of Lawrenceburg, KY, relative to Contract No. E-10-012-201, 21st Century Waterfront Ross's Landing Riverfront Park Improvements, for an increased amount of \\$52,560.00, for a revised contract amount not to exceed \\$6,278,943.06. \(District 7\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with HDR Engineering, Inc. for professional services relative to Contract No. S-16-010, Water Quality Program Rate Study, for a total amount not to exceed \\$364,694.00.](#)

Transportation

- h. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with DeFoor Brothers Development, LLC, Project No. T-16-014, for the 8th Street Road Improvements Project and to accept a contribution of \\$160,000.00 towards the cost of design services and road improvements. \(District 7\)](#)

Revised Agenda for Tuesday, February 21, 2017

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- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with \(contractor name\) relative to Contract No. T-16-014-201 for the construction services associated with the 8th Street Road Improvement Project, in the amount of \(contract amount\), with a contingency amount of \(contingency amount\), for a total amount of \(total amount\). \(District 7\)](#)

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, March 7, 2017.

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

14. Adjournment.

Proposed City Council Purchases 2-21-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R143553 General Services	New Blanket Contracts for Lock & Key Service General Services	11	2	Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407 and A-1 Lock & Security dba MD Robinson Company 3523 Hixson Pike Chattanooga, TN 37415	Total Estimated \$50,000 Annually	General Fund	New Blanket Contracts for Lock & Key Services. The new contracts will include two (2) renewal options. There were 11 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Ace Lock & Key Service and A-1 Lock & Security were the best bids meeting specifications.
PO531016 General Services	Blanket Contract Renewal for Emergency Service / Disaster Recovery General Services	6	4	Belfor USA Group, Inc 595 Stewarts Ferry Pike Nashville, TN 37214	Estimated \$200,000 Annually	General Fund	Blanket Contract Renewal of PO531016 for Emergency Service / Disaster Recovery. This renewal will utilize the second (2nd) option with two (2) options remaining per the original contract. There were 6 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. Belfor USA Group, Inc was the best bid meeting specifications.
R148610 Public Works	New Blanket Contract for Erosion Control Materials City Wide Services Department	6	2	Jen-Hill Construction Materials 145 Old Shackle Island Road Hendersonville, TN 37075	Estimated \$29,748.90 Annually	General Fund	New Blanket Contract for Erosion Control Materials. There were 6 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Jen-Hill Construction Materials was the best bid meeting specifications.
PO540111 Public Works	Blanket Contract Renewal for Grounds Maintenance at MBWWTP Waste Resources Division	9	8	R&A Property Maintenance Inc 865 Old Highway 28 Dunlap, TN 37327	Estimated \$40,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO540111 for Grounds Maintenance at MBWWTP. Only one (1) renewal option remains per the original contract. There were 9 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. R&A Property Maintenance, Inc was the best bid meeting specifications.
PO537564 Public Works	Blanket Contract Renewal for Parts, Repair and Recondition Service for Centrifuges Waste Resources Division	8	2	Cenco LLC 1325 SW Ordinance Road Ankeny, IA 50023	Estimated \$80,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO537564 for Parts, Repair and Recondition for Centrifuges. Only one (1) renewal option remains per the original contract. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Cenco LLC was the best bid meeting specifications.

PO537835 Public Works	Blanket Contract Renewal for Mechanical Services Waste Resources Division	11	2	Southeast Company Inc P.O. Box 2316 Chattanooga, TN 37409	Estimated \$200,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO537835 for Mechanical Services. Only one (1) renewal option remains per the original contract. There were 11 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Southeast Company Inc was the best bid meeting specifications.
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City of Chattanooga

Mayor Andy Berke

February 16, 2017

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

Subject: 143553 / 304458 – Lock & Key Service – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) twelve (12) month citywide blanket contracts for Lock & Key Service with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$50,000 annually.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Ace Lock & Key Service
A-1 Lock & Security dba MD Robinson Company

I recommend awarding the blanket contracts for Lock & Key Service to Ace Lock & Key Service and A-1 Lock & Security dba MD Robinson Company as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition: 143553

Bid #: 304458

Description: Lock & Key Service

Ace Lock & Key, Inc.
Robinson Door & Security

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
29	Cut Key Double-Sided (Excluding GM Chip, Transponders & High Security Keys)	\$ 3.75	1	\$ 3.75	\$ 7.50	1	\$ 7.50			
30	Cut Key Single-Sided (Excluding GM Chip, Transponders & High Security Keys)	\$ 2.75	1	\$ 2.75	\$ 3.50	1	\$ 3.50			
31	Cut Key from Impressions or Code Labor - Install Lock Set / Drill & Cut	\$ 12.00	1	\$ 12.00	\$ 9.50	1	\$ 9.50			
32	Metal Door Labor - Install Lock Set / Drill & Cut	\$ 45.00	1	\$ 45.00	\$ 60.00	1	\$ 60.00			
33	Wood Door Labor - Re-Key Lock	\$ 45.00	1	\$ 45.00	\$ 60.00	1	\$ 60.00			
34	Lock - Cabinet 1 1/18", SOU-C8600 Lock - Schlage, Deadbolt, Double Cylinder, B160N	\$ 14.00	1	\$ 14.00	\$ 30.00	1	\$ 30.00			
35	Lock - Schlage, Deadbolt, Single Cylinder, B160N	\$ 8.00	1	\$ 8.00	\$ 49.00	1	\$ 49.00			
36	Lock - Schlage, Deadbolt, Single Cylinder, B160N	\$ 101.00	1	\$ 101.00	\$ 47.50	1	\$ 47.50			
37	Lock - Schlage, Knob Lock, Entry, A53FD	\$ 87.00	1	\$ 87.00	\$ 47.50	1	\$ 47.50			
38	Lock - Schlage, Knob Lock, Storage Room, A80PD	\$ 218.00	1	\$ 218.00	\$ 282.50	1	\$ 282.50			
39	Lock - US Lock, Knob Lock, Entry, 2030A with Schlage Keyway	\$ 218.00	1	\$ 218.00	\$ 282.50	1	\$ 282.50			
40	Lock - US Lock, Knob Lock, Classroom, 2030R with Schlage Keyway	\$ 115.00	1	\$ 115.00	\$ 49.50	1	\$ 49.50			
41	Lock - US Lock, Lever Lock, Storeroom, 2050D with Schlage Keyway	\$ 132.00	1	\$ 132.00	\$ 49.50	1	\$ 49.50			
42	Lock - US Lock, Lever Lock, Entry, 2050A with Schlage Keyway	\$ 100.00	1	\$ 100.00	\$ 49.50	1	\$ 49.50			
43	Lock - US Lock, Lever Lock, Classroom, 2052R with Schlage Keyway	\$ 100.00	1	\$ 100.00	\$ 49.50	1	\$ 49.50			
44	Lock - US Lock, Knob Lock, Storeroom, 3030D with Schlage Keyway	\$ 108.00	1	\$ 108.00	\$ 49.50	1	\$ 49.50			
45	Lock - US Lock, Knob Lock, Storeroom, 3030D with Schlage Keyway	\$ 215.00	1	\$ 215.00	\$ 49.50	1	\$ 49.50			

46	Lock - Weiser, Deadbolt, Double Cylinder, D9370X	\$ 36.00	1	\$	36.00	\$	27.65	1	\$	27.65
47	Lock - Weiser, Deadbolt, Single Cylinder, D9470X	\$ 28.00	1	\$	28.00	\$	27.65	1	\$	27.65
48	Lock - Weiser, Knob Lock, A500DLB	\$ 36.00	1	\$	36.00	\$	24.50	1	\$	24.50
49	Padlock - American Series 1105 with Master Brand Cylinder	\$ 21.00	1	\$	21.00	\$	11.50	1	\$	11.50
50	Keying Extra Charge for Line 49	\$ 14.00	1	\$	14.00	\$	5.00	1	\$	5.00
51	Padlock - American Series 1105, Keyed to American Factory Key Only	\$ 15.00	1	\$	15.00	\$	55.50	1	\$	55.50
52	Additional Charge to Key to Any Other Key for Line 51	\$ 14.00	1	\$	14.00	\$	-	1	\$	-
53	Padlock - American Series 1205 with Master Brand Cylinder	\$ 22.00	1	\$	22.00	\$	32.50	1	\$	32.50
54	Keying Extra Charge for Line 53	\$ 14.00	1	\$	14.00	\$	-	1	\$	-
55	Padlock - American Series 1205, Keyed to American Factory Key Only	\$ 16.00	1	\$	16.00	\$	-	1	\$	-
56	Additional Charge to Key to Any Other Key for Line 55	\$ 14.00	1	\$	14.00	\$	-	1	\$	-
57	Padlock - Master Padlock #1, Keyed to Master SM14	\$ 22.00	1	\$	22.00	\$	-	1	\$	-
58	Padlock - Master Padlock #1, Full Box of Six (6), Keyed to Master SM14	\$ 132.00	1	\$	132.00	\$	-	1	\$	-
59	Service Call (This is a Trip Charge)	\$ 50.00	1	\$	50.00	\$	60.00	1	\$	60.00
60	Alternate Line; Hourly Rate Percentage for all other Inventory Items and Services; _____ %				0%		60.00	1	\$	60.00
Totals:					1,958.50		1,480.80			1,480.22

Ace Lock & Key, Inc.
4412 Dodds Avenue
Chattanooga, TN 37407

AAA Lock & Key
6806 Ringgold Road
East Ridge, TN 37412

Rick's Lock & Key, LLC
6496 East Brainerd Road
Chattanooga, TN 37421

Sanders Lock & Key Service
2413 Leann Circle
Chattanooga, TN 37406

Packard's Safe & Lock
2338 McCallie Avenue
37404

Stanley Security Solutions
7625 Hamilton Park Drive
Chattanooga, TN 37421

MSCO, Inc.
200 East Appleton Avenue
Sheffield, AL 35660

Bass Security Services Inc.
26701 Richmond Road
Bedford Heights, OH 44146

William S. Trimble Company, Inc.
2200 Atchley Street
Knoxville, TN 37920

A-1 Security Locksmith
3523 Hixson Pike
Chattanooga, TN 37415

R.G. & Associates, Inc.
1861 Polk Street
Suite 6
Chattanooga, TN 37408



City of Chattanooga

Mayor Andy Berke

February 16, 2017

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

Subject: Contract Renewal of Blanket PO No. 531016 – Emergency Service / Disaster Recovery – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 531016 for Emergency Service / Disaster Recovery, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through February 28, 2018, with two (2) renewal options remaining for an estimated annual amount of \$200,000. Council approved first (1st) renewal of Blanket PO No. 531016 on February 2, 2016. A copy of the signed letter from vendor, amount released from Blanket PO No. 513016, and a copy of the contract are enclosed.

I recommend renewing Blanket PO No. 531016 for Emergency Service / Disaster Recovery to Belfor USA Group, Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 25, 2017

Belfor USA Group, Inc.
Attn: Bill McConathy
4317 North Creek Road
Chattanooga, TN 37406

Subject: 531016 – Emergency Service / Disaster Recovery

Dear Mr. McConathy:

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

The new expiration date will be February 28, 2018.

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: JAN 25, 2017

Sincerely,

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

Blanket PO No. 531016 - Emergency Service / Disaster Recovery

Contract Dated	Amount Released
March 1, 2015 - February 29, 2016	\$ 7,719.82
March 1, 2016 - February 1, 2017	\$ 95,086.16
March 1, 2017 - February 28, 2018	\$ -
March 1, 2018 - February 28, 2019	
March 1, 2019 - February 29, 2020	
Total:	\$ 102,805.98
Average:	\$ 51,402.99
Council approved new blanket contract on February 24, 2015	\$ 200,000.00
Council approved 1st Renewal on February 2, 2016	\$ 200,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 108002 / 303623 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Emergency Services / Disaster Recovery ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Emergency Service / Disaster Recovery for Buildings Owned by the City of Chattanooga. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. <p style="text-align: center;">**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order is issued in accordance with Belfor USA Group , Inc. Bid received on February 10, 2015 is here by made part of this contract. Approved by City Council on February 24, 2015. Contract dates: March 1, 2015 to February 29, 2016 Vendor Contact: Bill McConathy Phone No.: 423-486-1980 Toll-Free No.: 855-711-7049 Fax No.: 423-486-1981 E-mail: william.mcconathy@us.belfor.com					

***** NOTICE *****

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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: Vendor Alternate ID: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance date is February 28, 2017.				
	City Council approved on February 2, 2016				
	1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 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	Emergency Services / Disaster Recovery (Construction); 2 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
2	Emergency Services / Disaster Recovery (Clean Up); 30 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
3	Hourly Rate for Time & Materials over \$100,000 (See Attachment)	0.00	Hour	\$ 1.0000	\$ 0.00
4	Percentage Markup for Materials; 21 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 16, 2017

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

Subject: 148610/304578 – Erosion Control Materials – Public Works – City Wide
Services Department

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover erosion control materials for City Wide Services Division, Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
Jen-Hill Construction Materials	\$29,748.90
Groundscape Concepts	\$31,338.00

February 16, 2017

Page 2

**Subject: 148610/304578 – Erosion Control Materials – Public Works – City Wide
Services Department**

**I recommend awarding this contract to Jen-Hill Construction Materials based upon
the prices bid, as the best bid meeting specifications for the City of Chattanooga.**

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

**Bonnie Woodward
Purchasing Director**

BW/dp

Attachment

**Bid Tabulation - Bid 304578/148610
Erosion Control Material**

Item #	Unit	Jen-Hill Construction Materials		Groundscape Concepts	
		Unit Price	Extended Price	Unit Price	Extended Price
1	SY	0.32	6,912.00	0.64	13,824.00
2	SY	0.29	232.00	0.42	336.00
3	SY	3.15	1,260.00	3.58	1,432.00
4	SY	3.53	1,412.00	4.50	1,800.00
5	SY	26.25	131.25		355.00
6	SY	26.25	131.25		1,245.00
7	Box	29.5	354	27	324
8	Box	72	720	45	450
9	Box	125	1250	120	1200
10	Case	123.5	494	290	1160
11	Each			6	150
12	Each	347	8675	30	750
13	Each			6	150
14	Each	10.8	270	15	375
15	Bag	70	700	56	560
16	Bag	60	600	55	550
17	Bag	41	410	37	370
18	Bag	34	340	37	370
19	Each	29.5	1475	28	1400
20	Each	55	2750	48	2400
21	Each	29.5	442.5	27	405
22	Each	72	1080	45	675
23	SY	2.59	25.9	2.45	245
24	SY	2.73	27.3	2.75	275
25	SY	2.59	25.9	2.45	245
26	SY	2.47	24.7	2.35	235
27	SY	0.29	2.9	0.28	28
28	SY	0.32	3.2	0.29	29
29	Each				
TOTAL			\$29,748.90		\$31,338.00



City of Chattanooga

Mayor Andy Berke

February 15, 2017

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

**Subject: 540111 – Blanket Contract Renewal: Grounds Maintenance at MBWWTP
– Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Grounds Maintenance at Moccasin Bend Wastewater Treatment Plant for the Waste Resources Division of the Public Works Department. This blanket contract with R&A Property Maintenance Inc. started in September 2016 and to date has provided \$10,990 of grounds maintenance services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Eight (8) responses were received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request. The contract was initially awarded to the low bidder, Shady Oaks Landscaping & Lawncare who stopped work a few months later. The remainder of the first year's contract was re-awarded in September 2016 to the next lowest bidder who would honor his original bid, R&A Property Maintenance, Inc.

I recommend renewing this blanket contract with R&A Property Maintenance Inc. for a one (1) year term through April 2018. There is one remaining option for contract renewal beyond 2018.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304144

Grounds Maint - MBWWTP

Item #	Item	Shady Oaks		Special Touch Lawn Care		Fresh Start Lawn Care		R&A Property Maintenance	
		Unit Price		Unit Price		Unit Price		Unit Price	
1	Grounds - MBWWTP	\$1,200.00		\$1,200.00		\$1,400.00		\$1,650.00	
2	Shrub Trim - MBWWTP	\$375.00		\$500.00		\$365.00		\$850.00	
3	Grounds - Influent	\$50.00		\$35.00		\$35.00		\$40.00	

Item #	Item	AB Property Preservation		ERMC Landscaping Services		Images Landscape Service		Yami Enterprises	
		Unit Price		Unit Price		Unit Price		Unit Price	
1	Grounds - MBWWTP	\$2,299.99		\$2,250.00		\$2,960.00		\$4,370.00	
2	Shrub Trim - MBWWTP	\$822.25		\$1,250.00		\$2,142.00		\$3,491.40	
3	Grounds - Influent	\$80.99		\$100.00		\$114.00		\$287.50	

Grounds Maintenance, MBWWTP – Requisition 131638

R & A Lawn Maintenance
290 Brentwood Lane
Dunlap, TN 37327

Pro Lawn Garden Center
1101 Mackey Ave.
Chattanooga, TN 37421

Special Touch Lawn
4608 Woodmore View Circle
Chattanooga, TN 37411

Fresh Start Lawn Care
P.O. Box 2352
Ooltewah, TN 37363

Hughes Landscaping Inc.
44 J&J Drive
La Fayette, GA 30728

Grass Buster Lawn Maintenance
614 Woodvale Ave.
Chattanooga, TN 37411

AB Property Preservation
2288 Gunbarrel Rd.
Chattanooga, TN 37421

Shady Oaks Landscaping
1901 Sandra Dr., SE
Cleveland, TN 37323

Cut-Rite Lawn & Landscaping
3907 Kelleys Ferry Rd.
Chattanooga, TN 37419

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 493110
	R&A Property Maintenance Inc 865 Old Hwy 28 Dunlap, TN 37327

PO Date: 02-SEP-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540111 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.: 131638 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a seven (7) month blanket contract for Grounds Maintenance at MBWWTP for the Waste Resources Division. The contract may be renewed for two (2) 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 R&A Property Maintenance, Inc.: dated 3-22-16 is hereby made a part of this contract. Contract awarded 9-1-16 on exigent basis for remainder of PO 537642 term after default by other vendor. Payment Terms: Net 30 days Delivery Terms: As Needed CONTRACT BEGINNING/ENDING DATES: 9-1-2016 TO 4-7-2017 Vendor Contact: Randall Houk Phone: 423-591-6443 Fax: 423-279-7095					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 493110
	R&A Property Maintenance Inc 865 Old Hwy 28 Dunlap, TN 37327

PO Date: 02-SEP-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540111 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Grounds Maintenance - MBWWTP	0.00	Each	\$ 1,650.0000	\$ 0.00
2	Shrub Trimming - MBWWTP	0.00	Each	\$ 850.0000	\$ 0.00
3	Grounds Maintenance - Influent Relief Pump Station	0.00	Each	\$ 40.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 16, 2017

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

**Subject: 537564 – Blanket Contract Renewal: Parts, Repair and Recondition
Service for Centrifuges – Waste Resources Division - Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Parts, Repair and Recondition Service for Centrifuges for the Waste Resources Division of the Public Works Department. This blanket contract with Cenco LLC started in April 2016 and to date has provided \$50,881 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$80,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Cenco LLC

Advantage Plus Centrifuge

I recommend renewing this blanket contract with Cenco LLC for a one (1) year term through April 2018. There is one(1) remaining contract renewal option beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304087

Centrifuge Services

Item #	Item	Cenco		Advantage Plus Centrifuge	
		Unit Price		Unit Price	
1	Labor, Service Technician at vendor's shop	\$90.00		\$80.00	
2	Labor, Service Technician, overtime	\$135.00		\$90.00	
3	Labor, Service Technician, overtime / Holiday	\$150.00		\$158.00	
4	Labor, Field Service at MBWWTP	\$100.00		\$88.00	
5	Labor, Field Service, overtime	\$150.00		\$118.00	
6	Labor, Field Service, overtime / Holiday	\$150.00		\$158.00	
7	Repair parts and material, percent markup	5%		15%	
8	Replacement parts, percent markup	5%		15%	
9	Length of time required to complete work	14 days		40 days	

Centrifuge Parts, Repair and Recondition Services - Requisition 130167

Flottweg Separation Technology
Attn: Linzie Winkle
10700 Toebben Drive
Independence, KY 41051

Advantage Plus Centrifuge Service
Attn: Dallas Gibson
P.O. Box 99
Nitro, WV 25143

Decanter Machines, Inc.
Attn: Samuel Sanom
4300 Stone Station Rd.
Roebuck, SC 29376

Rotating Equipment Repair LLC
PO Box 96646
Houston, TX 77213-6646

Centrifuge Chicago Corporation
1721 Summer Street
Hammond, IN 46320

US Centrifuge Systems, LLC
1428 West Henry Street
Suite C
Indianapolis, IN 46221

Jenkins Centrifuge
1123 Swift
North Kansas City, MO 64116

CentriTech, Inc.
535 Goodson Loop
Pinehurst, Texas 77362

Purchase Order BLANKET



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

P O #
537564

V E N D O R	Vendor Number: Vendor Alternate ID: 494115
	Cenco LLC 1325 SW Ordinance Road Ankeny, IA 50023

PO Date: 01-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537564 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.: 130167 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply of Parts, Repair and Recondition Services of Centrifuges for the Waste Resources Division. The contract may be renewed for two (2) 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 Cenco LLC dated 3-2-16 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 MARCH 29, 2016 CONTRACT BEGINNING/ENDING DATES: 4-4-2016 TO 4-4-2017 Vendor Contact: Craig Tracy Phone: 515-238-2384 Fax: 515-252-7674					

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Purchase Order BLANKET



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

PO #
537564

V E N D O R	Vendor Number: Vendor Alternate ID: 494115
	Cenco LLC 1325 SW Ordinance Road Ankeny, IA 50023

PO Date: 01-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Service Technician at vendor's shop	0.00	Hour	\$ 90.0000	\$ 0.00
2	Labor, Service Technlcian, overtime	0.00	Hour	\$ 135.0000	\$ 0.00
3	Labor, Service Technician, overtime / Holiday	0.00	Hour	\$ 150.0000	\$ 0.00
4	Labor, Field Service at MBWWTP	0.00	Hour	\$ 100.0000	\$ 0.00
5	Labor, Field Service, overtime	0.00	Hour	\$ 150.0000	\$ 0.00
6	Labor, Field Service, overtime / Holiday	0.00	Hour	\$ 150.0000	\$ 0.00
7	Repair parts and material, 5 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
8	Replacement parts, 5 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
9	Unanticipated / Unexpected Services	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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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.

BLANKET CONTRACT AGREEMENT

This agreement is made this day April 4, 2016 between Cenco LLC and the City of Chattanooga, a municipal corporation established in the State of Tennessee of Tennessee.

This agreement constitutes a blanket contract for below goods and/or services commencing April 4, 2016. (Purchase Order 537564)

Twelve (12) month Blanket Agreement for the Supply of Parts, Repair and Recondition Services of Centrifuges for the Waste Resources Division of Public Works Department with the option to renew for two (2) additional twelve (12) month terms by mutual agreement.

The Contractor shall agree to perform all terms and conditions of this contract as awarded.

The work shall be completed as needed.

The Contractor shall comply with the Terms and Conditions posted on the City of Chattanooga's website.

<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Name Craig Tracy

Title President

Date 4/5/16

Contractor

Bennell Woodard
Director of Purchasing

4/5/16

City of Chattanooga



City of Chattanooga

Mayor Andy Berke

February 16, 2017

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

Subject: 537835– Blanket Contract Renewal: Mechanical Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Mechanical Services for the Waste Resources Division of the Public Works Department. These services include hourly labor rates for millwrights and pipe fitters as well as parts and materials and some support equipment. This blanket contract with Southeast Company Inc. (backup supplier) started in April 2016 and to date has provided \$135,525 of mechanical services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$200,000 per year.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

H&H Brown, Inc.

Southeast Company Inc.

I recommend renewing this blanket contract with Southeast Company Inc. for a one (1) year term through April 2018. There is one (1) remaining renewal option beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304151

Mechanical Services

Item #	Item	H and H Brown, Inc. Unit Price	Southeast Company, Inc. Unit Price
1	Millwright	\$46.17	\$45.00
2	Millwright - Overtime	\$61.10	\$65.25
3	Millwright Foreman	\$47.69	\$46.00
4	Millwright Foreman - Overtime	\$63.33	\$66.70
5	Millwright Apprentice, First Year	\$31.36	\$35.00
6	Millwright Apprentice, First Year - Overtime	\$40.03	\$50.75
7	Millwright Apprentice, Second Year	\$34.51	\$38.00
8	Millwright Apprentice, Second Year - Overtime	\$44.68	\$55.10
9	Millwright Apprentice, Third Year	\$37.66	\$42.00
10	Millwright Apprentice, Third Year - Overtime	\$49.62	\$60.90
11	Pipe Fitter, General Foreman	\$47.30	\$50.00
12	Pipe Fitter, General Foreman - Overtime	\$64.46	\$72.50
13	Pipe Fitter, Foreman	\$46.54	\$48.00
14	Pipe Fitter, Foreman - Overtime	\$63.33	\$69.60
15	Pipe Fitter, Journeyman	\$45.02	\$47.00
16	Pipe Fitter, Journeyman - Overtime	\$61.05	\$68.15
17	Pipe Fitter, 3rd Year Apprentice	\$36.02	\$45.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	\$47.66	\$65.25
19	Pipe Fitter, 4th Year Apprentice	\$40.58	\$46.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	\$53.61	\$66.70
21	Project Manager	\$51.86	\$52.00
22	Project Manager - Overtime	\$68.61	\$75.40
23	Parts & Materials Markup over Cost	10%	10%
24	Boom Lift - 60 Feet	\$55.00	\$100.00
25	Forklift - 6000 pound reach	\$50.00	\$100.00
26	Scissors Lift - 26 feet	\$15.00	\$35.00
27	Backhoe	\$25.00	\$40.00
28	Other Vendor-Owned Equipment		
29	Gas Powered Welding Machine	\$75.00	\$45.00

Mechanical Services – Requisition 131859

Valley Mechanical Inc.
608 Salem Rd.
Rossville, GA 30741

Tennessee Rand Inc.
702 Moccasin Bend Rd.
Chattanooga, TN 37405

King Industries
P.O. Box 16608
Chattanooga, TN 37416

Riverside Machine Co.
3306 North Hawthorne St.
Chattanooga, TN 37406

Associated Mechanical Systems
3315 Curtis St.
Chattanooga, TN 37406

Callahan Mechanical Contractors
2811 8th Street
Chattanooga, TN 37407

Jake Marshall, LLC
2912 South Hickory St.
Chattanooga, TN 37407

H&H Brown Inc.
1803 Polk St.
Chattanooga, TN 37408

Southeast Company Inc.
PO Box 2316
Chattanooga, TN 37409

T.S Raulston Inc.
2000 Holtzclaw Ave.
Chattanooga, TN 37404

Viking Industrial Inc.
P.O. Box 72967
Chattanooga, TN 37407

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 503119 Southeast Company Inc PO Box 2316 Chattanooga, TN 37409
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PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537835 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.: 131859 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Mechanical Services for the Waste Resources Division. This is the secondary contract. The contract may be renewed for two (2) 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 Southeast Company, Inc. dated 3-24-16 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 APRIL 12, 2016					
CONTRACT BEGINNING/ENDING DATES: 4-19-2016 TO 4-19-2017					
Vendor Contact: James Gifford Phone: 423-867-2290 Fax: 423-867-4669					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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

REVERSE	Vendor Number: Vendor Alternate ID: 503119
	Southeast Company Inc PO Box 2316 Chattanooga, TN 37409

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537835 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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SHIP TO	

INVOICE	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Millwright	0.00	Hour	\$ 45.0000	\$ 0.00
2	Millwright - Overtime	0.00	Hour	\$ 65.2500	\$ 0.00
3	Millwright Foreman	0.00	Hour	\$ 46.0000	\$ 0.00
4	Millwright Foreman - Overtime	0.00	Hour	\$ 66.7000	\$ 0.00
5	Millwright Apprentice, First Year	0.00	Hour	\$ 35.0000	\$ 0.00
6	Millwright Apprentice, First Year - Overtime	0.00	Hour	\$ 50.7500	\$ 0.00
7	Millwright Apprentice, Second Year	0.00	Hour	\$ 38.0000	\$ 0.00
8	Millwright Apprentice, Second Year - Overtime	0.00	Hour	\$ 55.1000	\$ 0.00
9	Millwright Apprentice, Third Year	0.00	Hour	\$ 42.0000	\$ 0.00
10	Millwright Apprentice, Thrd Year - Overtime	0.00	Hour	\$ 60.9000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 503119
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pipe Fitter, General Foreman	0.00	Hour	\$ 50.0000	\$ 0.00
12	Pipe Fitter, General Foreman - Overtime	0.00	Hour	\$ 72.5000	\$ 0.00
13	Pipe Fitter, Foreman	0.00	Hour	\$ 48.0000	\$ 0.00
14	Pipe Fitter, Foreman - Overtime	0.00	Hour	\$ 69.6000	\$ 0.00
15	Pipe Fitter, Journeyman	0.00	Hour	\$ 47.0000	\$ 0.00
16	Pipe Fitter, Journeyman - Overtime	0.00	Hour	\$ 68.1500	\$ 0.00
17	Pipe Fitter, 3rd Year Apprentice	0.00	Hour	\$ 45.0000	\$ 0.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	0.00	Hour	\$ 65.2500	\$ 0.00
19	Pipe Fitter, 4th Year Apprentice	0.00	Hour	\$ 46.0000	\$ 0.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	0.00	Hour	\$ 66.7000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Project Manager	0.00	Hour	\$ 52.0000	\$ 0.00
22	Project Manager - Overtime	0.00	Hour	\$ 75.4000	\$ 0.00
23	Parts and Materials 10% Markup by Vendor over Cost	0.00	Each	\$ 1.0000	\$ 0.00
24	Boom Lift - 60 Feet	0.00	Hour	\$ 100.0000	\$ 0.00
25	Forklift - 6000 pound reach	0.00	Hour	\$ 100.0000	\$ 0.00
26	Scissors Lift - 26 feet	0.00	Hour	\$ 35.0000	\$ 0.00
27	Backhoe	0.00	Hour	\$ 40.0000	\$ 0.00
28	Other Vendor-Owned Equipment - List	0.00	Each	\$ 1.0000	\$ 0.00
29	Gas Powered Welding Machine	0.00	Day	\$ 45.0000	\$ 0.00
TOTAL:					\$.00

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