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

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilwoman Berz).
- III. Minute Approval.
- IV. Special Presentation.

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

V. **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. \(Alternate Version\)](#)
- 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. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [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. \(Recommended for approval by Public Works\) \(District 4\)](#)

VI. **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)

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.

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for and, if awarded, accept a Lead Based Paint Hazard Control (LBPHC) grant, in the amount of \$2,500,000.00, and the Lead Hazard Reduction Demonstration (LHRD) grant, in the amount of \$400,000.00, for residential lead based paint remediation work to benefit low to moderate income families, for a total amount of \$2,900,000.00. (Added by special permission of Chairman Freeman)

POLICE

- b. 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

- c. [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. \(Consent Decree\) \(District 1\)](#)
- d. [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. \(District 6\)](#)
- e. [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. \(District 7\)](#)
- f. [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. \(District 7\)](#)
- g. [A resolution authorizing the 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. \(District 7\)](#)
- h. [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

- i. [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 \\$300,000.00 towards the cost of design services and road improvements. \(District 7\) \(Revised\)](#)

Revised Agenda for Tuesday, February 28, 2017

Page 4 of 4

- j. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Thomas Brothers Construction relative to Contract No. T-16-014-201 for the construction services associated with the 8th Street Road Improvement Project, in the amount of \\$679,500.00, with a contingency amount of \\$67,950.00, for a total amount of \\$747,450.00. \(District 7\) \(Revised\)](#)
- k. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Coca-Cola United and to accept \\$260,000.00 for costs associated with sidewalks. \(District 6\) \(Added by special permission of Chairman Freeman\)](#)

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, March 14, 2017.

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

XIV. Adjournment.

Proposed City Council Purchases 2-28-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R147218 General Services	New Blanket Contract for Bulk Fuel Trucks Fleet Management	10	2	Lee-Smith Inc. 2600 8th Avenue Chattanooga, TN 37407	Estimated \$210,710 Annually	General Fund	New Blanket Contract for Bulk Fuel Trucks. The new contract will include two (2) renewal options. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Lee-Smith Inc. was the best bid meeting specifications.
PO531100 General Services	Blanket Contract Renewal for Elevator, Escalator & Lift Maintenance General Services	6	5	Oracle Elevator Company dba Chattanooga Elevator Company 117 Nowlin Lane, Ste 900 Chattanooga, TN 37421	Estimated \$100,000 Annually	General Fund	Blanket Contract Renewal of PO531100 for Elevator, Escalator & Lift Maintenance. This renewal will utilize the second (2nd) and last option remaining per the original contract. There were 6 direct bid solicitations and we received 5 responses in the original publically advertised bid proceedings. Oracle Elevator Company / dba Chattanooga Elevator Company was the best bid meeting specifications.
R148006 Public Works	Purchase of Two (2) Gas Compressors Waste Resources Division	8	2	Gardner Denver Nash c/o E.W. Klein & Company 2414 Black Gold Court Houston, TX 77073	\$40,509.00	Interceptor Sewer Operations	Purchase of Two (2) Gas Compressors. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Gardner Denver Nash c/o E.W. Klein & Company was the lowest bid meeting specifications.
PO531221 Public Works	Blanket Contract Renewal for Air/Vacuum Relief Valve Maintenance & Support Public Works	8	3	H&H Brown, Inc. 1803 Polk St. Chattanooga, TN 37408	Estimated \$100,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO531221 for Air/Vacuum Relief Valve Maintenance & Support. This will be the final renewal option per the original contract. There were 8 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. H&H Brown, Inc. was the best bid meeting specifications.
PO519941 Transportation	Blanket Contract Renewal for Speed Cushions Transportation	6	2	Traffic Logix Corp. 3 Harriet Lane Spring Valley, NY 10977	Estimated \$60,000 Annually	General Fund	Blanket Contract Renewal of PO519941 for Speed Cushions. This will be the final renewal option per the original contract. There were 6 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Traffic Logix Corp. was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

February 22, 2017

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

Subject: 147218 / 304557 – Bulk Fuel Trucks – Fleet Management – General Services
Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month blanket contract for Bulk Fuel Trucks with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$210,710.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from two (2) vendors as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Lee-Smith Inc.
The Peterbilt Store

I recommend awarding the blanket contract for Bulk Fuel Trucks to Lee-Smith Inc., as the best complete bid meeting all specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

		Lee-Smith Inc.			The Peterbilt Store - North GA		
Requisition:	147218						
Bid #:	304557						
Description:	Bulk Fuel Trucks; 3800 Gallons						
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Extended Price
Year 1	Bid: 2017 International 7500 SBA 6x4 w/Oilman's Truck Tank Model AL76D	Each	\$ 210,710.00	2	\$ 421,420.00		
	3-Year Buy Back	Each	\$ 43,213.00				
	5-Year Buy Back	Each	\$ 19,071.00				
	Optional 5-Year Warranty	Each	\$ 18,500.00	2	\$ 37,000.00		
Year 1	Bid: 2018 Peterbilt Model 348 w/Oilman's Truck Tank Model AL76D	Each				\$ 225,247.00	\$ 450,494.00
	3-Year Buy Back	Each				\$ -	
	5-Year Buy Back	Each				\$ -	
	Optional 5-Year Warranty	Each				\$ 3,673.00	\$ 7,346.00
Totals:					\$ 458,420.00		\$ 457,840.00
Totals:	Without Optional 5-Year Warranty				\$ 421,420.00		\$ 450,494.00

Lee-Smith Inc
2600 8th Avenue
Chattanooga, TN 37407

Brooker Ford
925 Shugart Road
Dalton, GA 30720

Worldwide Equipment
2017 East 23rd Street
Chattanooga, TN 37404

CMI Equipment Sales
2405 Dickerson Pike
Nashville, TN 37207

Cherokee Truck Equipment
3510 Cummings Road
Chattanooga, TN 37419

Stringfellow Inc.
2710 Locust Street
Nashville, TN 37207

Municipal Equipment, Inc.
6305 Shepherdsville Road
Louisville, KY 40228

Advantage Truck Center
3880 Jeff Adams Drive
Charlotte, NC 28206

MHC Kenworth
7831 Lee Highway
Chattanooga, TN 37421

The Peterbilt Store
21 Candy Lane
Ringgold, GA 30736



City of Chattanooga

Mayor Andy Berke

February 22, 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. 531100 – Elevator, Escalator & Lift Maintenance – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 531100 for Elevator, Escalator & Lift Maintenance, General Services Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through March 9, 2018 for an estimated annual amount of \$100,000. Council approved the first (1st) renewal of Blanket PO No. 531100 on March 1, 2016. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 531100 for Elevator, Escalator & Lift Maintenance to Oracle Elevator Company.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

February 24, 2017

Oracle Elevator Company
Attn: Rodney Swann
117 Nowlin Road, Suite 700
Chattanooga, TN 37421

Subject: 531100 – Elevator, Escalator & Lift Maintenance

Dear Mr. Swann:

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 March 9, 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: _____

Handwritten signature of Mark L. McKeel in black ink.

Date: _____

2/22/17

Sincerely,

Handwritten signature of Mark L. McKeel in black ink.

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

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: 307078
	Oracle Elevator Company dba Chattanooga Elevator Company 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531100 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																																																																						
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Requisition / Bid No.: 104786 / 303578</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Ordering Dept.: General Services</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Buyer: Mark McKeel</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Phone No.: 423-643-7236</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">Items Being Purchased: Maintenance for Elevators, Escalators & Lifts</td> </tr> <tr> <td colspan="5">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.</td> </tr> <tr> <td colspan="5">* This Shall Be A Twelve (12) Month Blanket Contract To Supply Maintenance on Elevators, Escalators, and Lifts for the City of Chattanooga.</td> </tr> <tr> <td colspan="5">* The Contract Term May Be Renewed For An Additional Two (2) 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.</td> </tr> <tr> <td colspan="5">* **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</td> </tr> <tr> <td colspan="5">* 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.</td> </tr> <tr> <td colspan="5">* Purchase Order issued in accordance with Oracle Elevator Company bid received on February 17, 2015 is hereby made part of this contract.</td> </tr> <tr> <td colspan="5">* Contract Terms: March 10, 2015 - March 9, 2016</td> </tr> <tr> <td colspan="5">* Approved by City Council on March 3, 2015</td> </tr> <tr> <td colspan="5">* Vendor Contact: Rodney Swann Phone No.: 423-499-0760 Fax No.: 423-499-9979 E-mail: rodney.swann@oracleelevator.com</td> </tr> </table>					Requisition / Bid No.: 104786 / 303578					Ordering Dept.: General Services					Buyer: Mark McKeel					Phone No.: 423-643-7236					Items Being Purchased: Maintenance for Elevators, Escalators & Lifts					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 Maintenance on Elevators, Escalators, and Lifts for the City of Chattanooga.					* The Contract Term May Be Renewed For An Additional Two (2) 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.					* **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****					* 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 issued in accordance with Oracle Elevator Company bid received on February 17, 2015 is hereby made part of this contract.					* Contract Terms: March 10, 2015 - March 9, 2016					* Approved by City Council on March 3, 2015					* Vendor Contact: Rodney Swann Phone No.: 423-499-0760 Fax No.: 423-499-9979 E-mail: rodney.swann@oracleelevator.com				
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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: 307078
	Oracle Elevator Company dba Chattanooga Elevator Company 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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

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 March 9, 2017.				
	City Council approved contract renewal on March 1, 2016				
	1st Renewal				

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Avondale Head Start Center - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
2	Brainerd Complex - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
3	Champion's Club Tennis Complex - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
4	Chattanooga Zoo Administration Building - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
5	Chattanooga Zoo Asia Building - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
6	City Council Building - Otis, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
7	City Hall - Thyssen/Krupp, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
8	City Hall - Thyssen/Krupp, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
9	City Hall Annex - Westinghouse, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
10	Development Resource Center - Otis, Passenger	0.00	Month	\$ 68.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Development Resource Center - Otis, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
12	Downtown Library - Dover, Passenger	0.00	Month	\$ 150.0000	\$ 0.00
13	Downtown Library - Westinghouse, Passenger	0.00	Month	\$ 150.0000	\$ 0.00
14	Downtown Library - Freight	0.00	Month	\$ 35.0000	\$ 0.00
15	East 11th Street Tram - HDCP	0.00	Quarter	\$ 45.0000	\$ 0.00
16	Frost Stadium - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
17	Hixson Center - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
18	Lindsey Street Building - Thyssen/Krupp, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
19	MBWWTA Administration & Laboratory Building - Model# 31499, HDCP	0.00	Quarter	\$ 45.0000	\$ 0.00
20	MBWWTA Filter Press Building - Model# 24670, Service	0.00	Month	\$ 150.0000	\$ 0.00

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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: 307078
	Oracle Elevator Company dba Chattanooga Elevator Company 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531100 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
21	MBWWTA Influent Building - Model# 12666, Service	0.00	Month	\$ 68.0000	\$ 0.00
22	Memorial Auditorium - Passenger	0.00	Month	\$ 185.0000	\$ 0.00
23	Memorial Auditorium - Service	0.00	Month	\$ 185.0000	\$ 0.00
24	Memorial Auditorium - Stage Lift	0.00	Month	\$ 125.0000	\$ 0.00
25	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
26	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
27	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
28	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
29	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
30	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 307078
	Oracle Elevator Company dba Chattanooga Elevator Company 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531100 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
31	Memorial Auditorium - Thyssen/Krupp, Passenger	0.00	Month	\$ 150.0000	\$ 0.00
32	Paul F. Clark Building - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
33	Police Service Center - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
34	Police Service Center - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
35	Police Service Center Annex - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
36	Pump Station - 23rd Street, Model# 12083, Service	0.00	Month	\$ 68.0000	\$ 0.00
37	Pump Station - Citico, Model# 28244, Service	0.00	Month	\$ 115.0000	\$ 0.00
38	Pump Station - East Brainerd, Model# 24134, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
39	Pump Station - Friar Branch, Model# 24103, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
40	Pump Station - Hixson 1, Model# 24658, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 307078
	Oracle Elevator Company dba Chattanooga Elevator Company 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531100 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
41	Pump Station - Hixson 2, Model# 24657, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
42	Pump Station - Hixson 3, Model# 26031, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
43	Pump Station - Latta Street, Model# 22251, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
44	Pump Station - Murray Hills 1, Model# 29111, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
45	Pump Station - Murray Hills 5, Model# 28739, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
46	Pump Station - South Chickamauga, Model# 24112, Service	0.00	Month	\$ 120.0000	\$ 0.00
47	Pump Station - Tiftonia 1, Model# 25077, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
48	Pump Station - Tiftonia 2, Model# 25215, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
49	Pump Station - Tiftonia 3, Model# 26274, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
50	Tivoli Theatre - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 307078
	Oracle Elevator Company dba Chattanooga Elevator Company 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531100 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
51	Tivoli Theatre - Stage Lift	0.00	Month	\$ 110.0000	\$ 0.00
52	Watkins Street Building - Lift	0.00	Quarter	\$ 45.0000	\$ 0.00
53	Hourly Labor Rate - Regular Time	0.00	Hour	\$ 100.0000	\$ 0.00
54	Hourly Labor Rate - Overtime	0.00	Hour	\$ 165.0000	\$ 0.00
55	Hourly Labor Rate - Weekend/HolidayBenefits	0.00	Hour	\$ 165.0000	\$ 0.00
56	Hourly Labor Rate - Benefits	0.00	Hour	\$ 8.6000	\$ 0.00
57	Hourly Labor Rate - Miscellaneous Charges with Explanation	0.00	Hour	\$ 1.0000	\$ 0.00
58	Replacement Parts Markup - 20 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 22, 2017

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

Subject: 148006/304566 – Gas Compressors – Waste Resources Division – Public Works Department

Dear Mr. Holland

Council approval is recommended for the purchase of two Gas Compressors for the Waste Resources Division of the Public Works Department.

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

<u>Bidder</u>	<u>Bid</u>
Gardner Denver Nash c/o E.W. Klein & Company	\$40,509.00
Chattanooga Industrial Motors, In.	\$48,610.90

I recommend awarding this purchase to Gardner Denver Nash c/o E.W. Klein & Company in the amount of \$40,509. Gardner Denver Nash c/o E.W. Klein & Company offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304566

Gas Compressor

Item #	Quantity	Gardner Denver Nash c/o		Chattanooga Industrial	
		Unit Price	Extended Price	Unit Price	Extended Price
1	2	20,254.50	40,509.00	24,305.45	48,610.90
Total			\$40,509.00		\$48,610.90

Gas Compressors – Requisition 148006

Gardner Denver Nash LLC
2414 Black Gold Court
Houston, TX, 77073

E.W. Klein & Company
314 W. Wieuca Road, NE
Atlanta, Georgia 30342

Chattanooga Industrial Motors
6483 Slygo Road
Wildwood, GA 30757

NES Company
31 Fairfield Place
West Caldwell, NJ 07006

IDG Tennessee Compressor
5855 Fisk Avenue
Chattanooga, TN 37421

John Bouchard & Sons Co.
1024 Harrison Street
Nashville TN. 37203

Carotek
P.O. Box 1395
Matthews, NC 28106

Blake and Pendleton
47 Warehouse Way
Rossville, GA 30741



City of Chattanooga

Mayor Andy Berke

February 20, 2017

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

**Subject: 531221 – Blanket Contract Renewal: Air/Vacuum Relief Valve
Maintenance and Support – Waste Resources Division - Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Air/Vacuum Relief Valve Maintenance and Support for the Waste Resources Division of the Public Works Department. This blanket contract with H & H Brown, Inc. started in March 2015 and to date has provided \$141,944 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$100,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) 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. Chase Service LLC Chalmers & Kubeck - TN

I recommend renewing this blanket contract with H & H Brown, Inc. for a one (1) year term through March 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 303622

Air/Vacuum Relief Valve Maintenance

Item #	Item	H&H Brown, Inc. Unit Price	Chase Service LLC Unit Price	Chalmers & Kubeck Unit Price
1	Labor -2 man crew (hour)	\$98.50	\$95.00	\$110.00
2	Material & Parts % Markup	10%	20%	25%

Air/Vacuum Relief Valve Service – Requisition 108372

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

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

Metro Sewer & Drain
8988 Fuller Road
Chattanooga, TN 37421

Keefe Plumbing
1820 E. 23rd St.
Chattanooga, TN 37404

Chase Plumbing & Mechanical
6112 Airways Blvd.
Chattanooga, TN 37421

Associated Mechanical Contractors
3315 Curtis St.
Chattanooga, TN 37406

Callahan Mechanical Contractors
2811 8th Ave.
Chattanooga, TN 37407

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 13-MAR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 531221 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.: 108372 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Air/Vacuum Relief Valve Maintenance and Support 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 H&H Brown, Inc. dated 2-19-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed *****					
APPROVED BY CITY COUNCIL ON MARCH 10, 2015 *****					
CONTRACT BEGINNING/ENDING DATES: 3-13-2015 TO 3-13-2016 *****					
Vendor Contact: Ray Blaylock Phone: 423-267-9655 Fax: 423-267-9665					

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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: 736121 Vendor Alternate ID: 6029
	H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408

PO Date: 13-MAR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 531221 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	Labor - two man crew as specified	0.00	Hour	\$ 98.5000	\$ 0.00
2	10% Markup - Materials and Parts	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 23, 2017

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

Subject: Contract Renewal of Blanket 519941 – Speed Cushions- Transportation
Department

Dear Mr. Bailey;

Council approval is recommended to renew blanket contract 519941 for Speed Cushions, as needed by the Transportation Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through February 26, 2018. The estimated annual expenditure under this contract is \$60,000.00.

The award of the blanket contract was originally approved by City Council on February 26, 2013. The invitation to bid was sent to six (6) vendors, as well as formally advertised. Two (2) bids were received. A spreadsheet is attached showing the bid results. The bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Traffic Logix Corp., as being in the best interests of the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Requisition: R72035		302480		Road Kare International					
Description: Speed Cushions		Traffic Logix							
Item #	Item Description	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Extended Price
1	Flexible Curbing	64.00	1	64.00	68.00	1	68.00		
2	Preformed Modular Cushions	670.00	1	670.00	713.00	1	713.00		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Totals:		734.00		734.00	781.00		781.00		

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 750555 Vendor Alternate ID: 14578 Traffic Logix 900 Upton St LaSalle, H8R2T9
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PO Date: 11-MAR-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 519941
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 73655 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov Items Being Purchased: Speed Cushions For delivery to: Traffic Operations 1010 East 11th Street Chattanooga, TN 37403 Delivery Contact: Rebecca LeVally, Tel: 423-643-5955 This shall be a twelve (12) month blanket contract to supply Speed Cushions as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. Approved by City Council on February 26, 2013 Vendor Contact Information: Vendor Name: Traffic Logix Corp. Contact Person: James Weatherall Tel.: 866-915-6449 ext. 222 Fax: 866 -995-6449 Email: j.weatherall@trafficlogix.com Street Address: 3 Harriet Lane City, State, Zip: Spring Valley, NY 10977					
<div style="font-family: cursive; font-size: 2em; margin-left: auto;"> Approved by Arthur Puckett 3-14-2013 </div>					

***** NOTICE *****

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

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

V E N D O R	Vendor Number: 750555 Vendor Alternate ID: 14578 Traffic Logix 900 Upton St LaSalle, H8R2T9
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PO Date: 11-MAR-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 519941 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	SPEED CUSHION BLANKET CONTRACT (preformed flexible curbing)	0.00	Each	\$ 64.0000	\$ 0.00
2	SPEED CUSHION BLANKET CONTRACT (preformed modular)	0.00	Each	\$ 670.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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