

REVISED AGENDA FOR TUESDAY, MARCH 18, 2014

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

"Proclamation – National Social Work Month"
By Councilman Chris Anderson

- V. Ordinances – Final Reading:
 - a) 2014-014 Ethan Wood/Matt Wood (R-1 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5906 Hancock Road, more particularly described herein, from R-1 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. **(Alternate Version) (District 5)**
 - b) 2014-015 NAI Charter Real Estate Corporation/David Graham (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 properties located at 2125 and 2129 West Shepherd Road, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. **(Alternate Version) (District 6)**
 - c) 2014-017 Thomas Palmer (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 329 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**
 - d) An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-22, 26-25, 26-26, 26-27, 26-28, 26-29 and 26-34, establishing the event fees for usage of various Chattanooga Youth and Family Development Facilities. **(City Attorney's office)**

VI. Ordinances – First Reading:

- a) An ordinance to amend Chattanooga City Code, Part II, Chapter 24, by substituting the pertinent sections referencing “Traffic Engineer” or the “City Traffic Engineer” or the “City Traffic Engineer or his designated representative” or the “City Traffic Engineer or his designee” or the “Department of Public Works” with the “Transportation Department” and those relating to Motor Vehicles and Traffic. **(Transportation) (Revised)**
- b) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, by substituting the “Department of Public Works, Streets and Airports” or the “Public Works Department” or the “City Traffic Engineer” or the “Office of the City Traffic Engineer” or the “City Engineer’s Office” or the “City Engineer and/or Traffic Engineer” or “City Engineering” with the “Transportation Department”. **(Transportation) (Revised)**
- c) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, by replacing the pertinent sections in its entirety or in part of 32-8(b); 32-12; 32-16; 32-34; 32-37; 32-40; 32-44; 32-61; 32-64(f); 32-65; 32-67; 32-68; 32-70; 32-105; 32-146; 32-149; 32-150; 32-224; 32-234; and 32-274, relating to Streets and Sidewalks. **(Transportation) (Revised)**
- d) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Streets and Sidewalks, by adding a new Article XIV, to include complete streets definition and regulations. **(Transportation)**
- e) An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article IV, Section 5-110, relating to development standards for distilleries. **(City Attorney’s office)**
- f) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224, and Division 19, Section 38-303, uses permitted as special exceptions. **(City Attorney’s office) (Deferred from 3/11/2014)**

VII. Resolutions:

- a) A resolution authorizing the Administrator of the Department of Economic and Community Development for the City of Chattanooga to serve as a government sponsor and pass-through entity for a grant from the American Battlefield Protection Program, a part of the National Park Service, to be passed through to the Trust for Public Land, which will purchase and preserve two tracts of land which are part of the Missionary Ridge Battlefield, for an amount not to exceed \$950,000.00. **(Economic and Community Development)**

- b) **A resolution authorizing the City of Chattanooga to pay Lana Sutton through her attorneys, Burnette, Dobson & Pinchak, concerning her civil case, subject to her execution of a release of all claims, in the amount of \$75,000.00. (City Attorney's office)**
- c) **A resolution authorizing the Mayor to execute a purchase and sale agreement with the Chattanooga Housing Authority for the purchase of real property known as the Harriet Tubman site for a total of \$2.6 million in a form similar to the agreement attached to be revised as recommended by the Mayor and to approve payment of \$250,000.00 in earnest money to Pioneer Title for the benefit of the Chattanooga Housing Authority. (City Attorney's office)**

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, March 25, 2014.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, MARCH 25, 2014

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Mitchell).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:
 - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 24, by substituting the pertinent sections referencing “Traffic Engineer” or the “City Traffic Engineer” or the “City Traffic Engineer or his designated representative” or the “City Traffic Engineer or his designee” or the “Department of Public Works” with the “Transportation Department” and those relating to Motor Vehicles and Traffic. **(Transportation)**
 - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, by substituting the “Department of Public Works, Streets and Airports” or the “Public Works Department” or the “City Traffic Engineer” or the “Office of the City Traffic Engineer” or the “City Engineer’s Office” or the “City Engineer and/or Traffic Engineer” or “City Engineering” with the “Transportation Department”. **(Transportation)**
 - c) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, by replacing the pertinent sections in its entirety or in part of 32-8(b); 32-12; 32-16; 32-34; 32-37; 32-40; 32-44; 32-61; 32-64(f); 32-65; 32-67; 32-68; 32-70; 32-105; 32-146; 32-149; 32-150; 32-224; 32-234; and 32-274, relating to Streets and Sidewalks. **(Transportation)**
 - d) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Streets and Sidewalks, by adding a new Article XIV, to include complete streets definition and regulations. **(Transportation)**
 - e) An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article IV, Section 5-110, relating to development standards for distilleries. **(City Attorney’s office)**
 - f) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224, and Division 19, Section 38-303, uses permitted as special exceptions. **(City Attorney’s office)**

6. Ordinances – First Reading:

- a) An ordinance to amend Chattanooga City Code, Part II, Chapter 14, so as to add new Sections 14-92 and 14-93, and to amend Sections 14-15, 14-80, 14-82, and 14-83, pertaining to low voltage electrical installations with rules and regulations for administration and enforcement. **(City Attorney's office)**

7. Resolutions:

- a) A resolution authorizing the Administrator of the Department of Public Works or his designee to annually solicit and accept donations from businesses and other organizations in support of the Public Works Week Celebration for which the City has no obligation to enter into a contract/agreement or perform services for said donations. **(Public Works)**
- b) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-14-001-201, Construction Consultants, Inc., Hixson Community Center Renovations, in the amount of \$1,097,000.00, with a contingency amount of \$105,700.00, for an amount not to exceed \$1,202,700.00. **(District 3) (Public Works) (Revised)**
- c) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-14-001-202, to Affinity Environmental Group, Inc., Asbestos Abatement Hixson Community Center Renovations, in the amount of \$38,820.00, with a contingency amount of \$3,800.00, for an amount not to exceed \$42,620.00. **(District 3) (Public Works)**
- d) A resolution authorizing the Administrator of the Department of Public Works to accept a donation of labor, equipment, and materials valued at \$5,790.00 from Sons of Confederate Veterans N.B. Forrest Camp #3 for restoration of the Chattanooga Confederate Cemetery Pavilion. **(Public Works)**
- e) MR-2012-135 City of Chattanooga c/o Director of General Services. A resolution declaring surplus of the property located in the 2000 block of East 23rd Street and further identified as Tax Map Number 156G-B-014, more particularly described herein. **(District 8) (General Services)**

8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, April 1, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES March 18, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
509889 Public Works	Blanket Contract Renewal for Biosolid Laboratory Analysis Services	10	4	Analytical Services	Estimated \$25,000 Annually	Interceptor Sewer	Blanket Contract Renewal for Biosolid Laboratory Analysis Services. There were 10 direct bid solicitations sent out and received 4 responses in publically advertised bid proceedings. Analytical Services was the lowest bidder that met specifications.
510136 Public Works	Blanket Contract Renewal for Environmental Services	8	2	Safety-Kleen Systems, Inc.	Estimated \$30,000 Annually	Interceptor Sewer	Blanket Contract Renewal for Environmental Services. There were 8 direct bid solicitations sent out and received 2 responses in publically advertised bid proceedings. Safety-Kleen Systems, Inc. was the lowest bidder that met specifications.
R89832 Public Works	New Blanket Contract for Rental Equipment	7	6	Hertz Equipment Rental & United Rentals	Estimated \$50,000 Annually (Hertz) & Estimated \$10,000 Annually (United)	Interceptor Sewer	New Blanket Contract for Rental Equipment. There were 7 direct bid solicitations sent out and received 6 responses in publically advertised bid proceedings. Hertz Equipment Rental & United Rentals were the lowest bidders that met specifications.
510146 Public Works	Blanket Contract Renewal for Road Plating Services	8	1	TNT Concrete LLC	Estimated \$25,000 Annually	Interceptor Sewer	Blanket Contract Renewal for Road Plating Services. There were 8 direct bid solicitations sent out and received 1 response in two rounds of publically advertised bid proceedings.
R91893 Information Services	Purchase of License Fee for Prior Deployment, Unlicensed Version, and New Licenses			Attachmate	\$71,397.71	General Fund	Purchase of License Fee for Prior Deployment, Unlicensed Version, and New Licenses. Attachmate is the only source of licensing for the Attachmate software. This is a single source purchase.
R91073 General Services	New Blanket Contract for Building Automation Systems Installation and Service			Electronic Controls, Inc.	Estimated \$250,000 Annually	General Fund	New Blanket Contract for Building Automation Systems Installation and Service. Electronic Controls is the only distributor of Delta Control, Inc products for the Chattanooga Area. This is a Single Source purchase.

R73400 Police	Blanket Contract Renewal for Ammunition	10	6	Gulf States Distributors & Craig's Firearms	Estimated \$60,000 Annually (Gulf) & Estimated \$50,000 Annually (Craig's)	General Fund	Blanket Contract Renewal for Ammunition. There were 10 direct bid solicitations sent out and received 6 responses in publically advertised bid proceedings. Gulf States Distributors & Craig's Firearms were the lowest bidders that met specifications.
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City of Chattanooga

Mayor Andy Berke

March 10, 2014

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

Subject: 509889 – Blanket Contract Renewal: Biosolids Laboratory Analysis Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Biosolids Laboratory Analysis Services for the Waste Resources Division of the Public Works Department. This blanket contract with Analytical Services Inc. started in June 2011 and to date has provided \$63,096 of analysis services for the Moccasin Bend Wastewater Treatment Plant. Annual usage of this blanket contract is expected to remain approximately \$25,000 per year.

I recommend renewing this blanket contract with Analytical Services Inc. for a one (1) year term through June 2015. There is one (1) option remaining for a one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

March 11, 2014

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

Subject: 510136 – Blanket Contract Renewal: Environmental Services– Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Environmental Services for the Waste Resources Division of the Public Works Department. This blanket contract with Safety-Kleen Systems, Inc. started in June 2011 and to date has provided \$73,527 of environmental services for Waste Resources. These environmental services include parts cleaning and disposal of various hazardous materials. Usage of this blanket contract is expected to remain approximately \$30,000 per year.

I recommend renewing this blanket contract with Safety-Kleen Systems, Inc. for a one (1) year term through June 2015. There is one (1) option remaining for a one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

March 10, 2014

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

Subject: 89832 / 303197 – Rental Equipment - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue two blanket contracts for Rental Equipment for the Waste Resources Division of the Public Works Department. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated expenditures for the two contracts is \$50,000 annually and \$10,000 annually, respectively.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Six (6) 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.

Two hundred six (206) line items were specified for bidding. Bids were received for all items but not from every bidder. The number of line items bid and the number of low bids from each bidder are shown below:

Bidders

Hertz Equipment Rental	200 line items bid	119 low bids
Stowers Rents	173 line items bid	33 low bids
Mid-South Equipment	136 line items bid	22 low bids
United Rentals	201 line items bid	15 low bids
Sunbelt Rentals	126 line items bid	11 low bids
Nortrax Inc.	42 line items bid	7 low bids

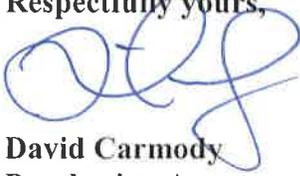
March 7, 2014

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Subject: 89832 / 303197 – Rental Equipment - Waste Resources Division - Public Works Department

I recommend awarding the larger blanket contract to Hertz Equipment Rental and the smaller contract to United Rentals based upon the unit prices bid. The blanket contract with Hertz Equipment Rental will be for the two hundred (200) line items they bid while the contract with United Rentals will be for the remaining six (6) line items. Awarding only two blankets will minimize uncertainty as to where to go to rent any specific equipment. While no bidder was low bidder for all line items, these two bidders offer the best bids in aggregate which meet the specifications for the City of Chattanooga.

Respectfully yours,



**David Carmody
Purchasing Agent**

DC/gh

Rental Equipment – Requisition 89832

Hertz Equipment Rental
1913 E. 24th Street
Chattanooga, TN 37404

United Rentals
320 Industrial Blvd.
Ringgold, GA 30736

Stowers Rental & Supply
4066 S. Access Rd.
Chattanooga, TN 37406

Swope Equipment & Supply Co., Inc.
3000 Alton Park Blvd.
Chattanooga, TN 37410

Mid-South Equipment Co.
1609 Church Rd.
Chattanooga, TN 37421

RSC Equipment Rental
4293 Hwy 58
Chattanooga, TN 37416

Sunbelt Rentals
4075 S Access Rd.
Chattanooga, TN 37406

Line	Description	UOM	Mid-South	United	Nortrax	Hertz	Sunbelt	Stowers	Low Bid
1	Compressor, 185 CFM tow-behind	Day	85	99		55	125	80	Hertz
2	Compressor, 185 CFM tow-behind	Week	225	242		130	330	240	Hertz
3	Compressor, 185 CFM tow-behind	Month	765	605		400	600	600	Hertz
4	Cutters, Walk-behind pavement cutters	Day	50	105		55	87		2-Way Tie
5	Cutters, Walk-behind pavement cutters	Week	150	253		150	240		Mid-South
6	Cutters, Walk-behind pavement cutters	Month	450	627		335	670		Hertz
7	Chainsaws, steel (midsize)	Day	40	71		35			Hertz
8	Chainsaws, steel (midsize)	Week	120	225		95			Hertz
9	Chainsaws, steel (midsize)	Month	360	525		200			Hertz
10	Boxes, Stackable Trench Boxes	Day		120				125	United
11	Boxes, Stackable Trench Boxes	Week		320				350	United
12	Boxes, Stackable Trench Boxes	Month		965				1000	United
13	Boxes, Manhole	Day		125				100	Stowers
14	Boxes, Manhole	Week		260				290	United
15	Boxes, Manhole	Month		950				850	Stowers
16	Saws, Gas-engine pipe saws	Day	40	77		50			Mid-South
17	Saws, Gas-engine pipe saws	Week	120	187		135			Mid-South
18	Saws, Gas-engine pipe saws	Month	360	468		390			Mid-South
19	Pumps, 3-Inch Trash Pumps	Day	50	72		50	78	40	Stowers
20	Pumps, 3-Inch Trash Pumps	Week	150	176		140	250	120	Stowers
21	Pumps, 3-Inch Trash Pumps	Month	450	440		400	405	360	Stowers
22	Hammers, Air Operated Jack Hammers	Day	40	50		25	50	30	Hertz
23	Hammers, Air Operated Jack Hammers	Week	120	116		35	125	90	Hertz
24	Hammers, Air Operated Jack Hammers	Month	360	286		85	350	270	Hertz
25	Hammers, Electric Chipping Hammers	Day	50	72		50	32		Sunbelt
26	Hammers, Electric Chipping Hammers	Week	150	176		135	80		Sunbelt
27	Hammers, Electric Chipping Hammers	Month	450	440		325	220		Sunbelt
34	Generators, Portable 1500 Watt	Day	40	53		30	60	30	2-Way Tie
35	Generators, Portable 1500 Watt	Week	120	132		85	160	90	Hertz
36	Generators, Portable 1500 Watt	Month	360	330		205	350	280	Hertz
37	Generators, Portable 5000 Watt	Day	50	66		50	71	40	Stowers
38	Generators, Portable 5000 Watt	Week	150	165		135	200	120	Stowers
39	Generators, Portable 5000 Watt	Month	450	413		325	355	360	Hertz
40	Generators, Portable 6500 Watt	Day	50	70		65	82	50	Mid-South
41	Generators, Portable 6500 Watt	Week	150	176		175	240	150	Mid-South
42	Generators, Portable 6500 Watt	Month	450	440		425	610	450	Hertz

Line	Description	UOM	Mid-South	United	Nortrax	Hertz	Sunbelt	Stowers	Low Bid
43	Excavators, 30000 lb, 90 HP	Day	400	855	480	390	245	500	Sunbelt
44	Excavators, 30000 lb, 90 HP	Week	1200	1828	2450	1025	655	1500	Sunbelt
45	Excavators, 30000 lb, 90 HP	Month	3600	4270	3660	3210	1220	4500	Sunbelt
46	Loader, Skid Steer Medium	Day	150	182		145	195	180	Hertz
47	Loader, Skid Steer Medium	Week	450	451		325	565	540	Hertz
48	Loader, Skid Steer Medium	Month	1350	1128		775	1225	1600	Hertz
49	Excavators, 15,000 lb 50HP	Day	250	613	250	217	395	420	Hertz
50	Excavators, 15,000 lb 50HP	Week	750	1200	630	665	990	1250	Nortrax
51	Excavators, 15,000 lb 50HP	Month	2250	2780	1880	2265	2535	3500	Nortrax
52	Loaders, Skid Steer Small	Day	135	160		115	355	110	Stowers
53	Loaders, Skid Steer Small	Week	405	396		320	1015	300	Stowers
54	Loaders, Skid Steer Small	Month	1215	985		750	2200	900	Hertz
55	Blowers, Straw Tow-Behind	Day		75		185	160	200	United
56	Blowers, Straw Tow-Behind	Week		250		375	500	600	United
57	Blowers, Straw Tow-Behind	Month		750		995	1400	1600	United
58	Backhoes, 1.5 yard, 65 HP	Day	225	275	290	210	265	275	Hertz
59	Backhoes, 1.5 yard, 65 HP	Week	675	682	740	520	625	700	Hertz
60	Backhoes, 1.5 yard, 65 HP	Month	2025	1694	2210	1495	1220	1700	Sunbelt
61	Trash Pumps, 2"	Day	40	66		40		30	Stowers
62	Trash Pumps, 2"	Week	120	165		115		90	Stowers
63	Trash Pumps, 2"	Month	360	413		310		270	Stowers
64	Rollers, Self-Propelled Vibratory Rollers	Day	225	209		155	280	135	Stowers
65	Rollers, Self-Propelled Vibratory Rollers	Week	675	512		455	710	425	Stowers
66	Rollers, Self-Propelled Vibratory Rollers	Month	2025	1276		1100	1600	1275	Hertz
67	Tamps, Vibratory	Day	50	77		45	46	60	Hertz
68	Tamps, Vibratory	Week	150	198		95	160	180	Hertz
69	Tamps, Vibratory	Month	450	484		165	350	540	Hertz
70	Trash Pumps, 4"	Day	60	83		60	97	160	2-Way Tie
71	Trash Pumps, 4"	Week	180	209		165	315	480	Hertz
72	Trash Pumps, 4"	Month	540	523		460	800	1440	Hertz
73	Trash Pumps, 3"	Day	50	72		50	78	40	Stowers
74	Trash Pumps, 3"	Week	150	176		140	250	120	Stowers
75	Trash Pumps, 3"	Month	450	440		400	405	360	Stowers
76	Air Hammers, 90lb with points and hoses	Day	25	56		30	55	30	Mid-South
77	Air Hammers, 90lb with points and hoses	Week	75	141		45	130	90	Hertz
78	Air Hammers, 90lb with points and hoses	Month	225	347		115	355	270	Hertz

Line	Description	UOM	Mid-South	United	Nortrax	Hertz	Sunbelt	Stowers	Low Bid
79	Air Hammers, 60lb with points and hoses	Day	25	56		25	50	25	3-Way Tie
80	Air Hammers, 60lb with points and hoses	Week	75	136		35	125	75	Hertz
81	Air Hammers, 60lb with points and hoses	Month	225	326		85	350	225	Hertz
85	Excavator, 40,000 lb with thumb attachment	Day	500	959	620	505	750	660	Mid-South
86	Excavator, 40,000 lb with thumb attachment	Week	1500	1828	1560	1500	2000	1980	2-Way Tie
87	Excavator, 40,000 lb with thumb attachment	Month	4500	4800	4680	4505	5600	5600	Mid-South
88	Backhoe, 1.5 yd with thumb attachments	Day	300	275		310	265		Sunbelt
89	Backhoe, 1.5 yd with thumb attachments	Week	900	682		670	735		Hertz
90	Backhoe, 1.5 yd with thumb attachments	Month	2700	1694		1795	1470		Sunbelt
91	Backhoe, 1 cubic yd 4 x 4	Day	250	275	180	210	265	250	Nortrax
92	Backhoe, 1 cubic yd 4 x 4	Week	750	682	460	520	735	650	Nortrax
93	Backhoe, 1 cubic yd 4 x 4	Month	2250	1694	1370	1495	1470	1650	Nortrax
94	Backhoe, 0.9 cubic yd 4 x 4	Day		165		210	265	250	United
95	Backhoe, 0.9 cubic yd 4 x 4	Week		413		520	735	650	United
96	Backhoe, 0.9 cubic yd 4 x 4	Month		1023		1495	1470	1650	United
97	Skid steer load, (rated operating capacity) 1	Day	175	198		145	195	130	Stowers
98	Skid steer load, (rated operating capacity) 1	Week	525	484		325	565	390	Hertz
99	Skid steer load, (rated operating capacity) 1	Month	1575	1210		775	1225	1200	Hertz
100	Skid steer load, (rated operating capacity) 1	Day	125	182		115	195	100	Stowers
101	Skid steer load, (rated operating capacity) 1	Week	375	451		320	565	325	Hertz
102	Skid steer load, (rated operating capacity) 1	Month	1125	1128		750	1225	900	Hertz
103	Skid steer load, (rated operating capacity) 2	Day	195	237		150	195	180	Hertz
104	Skid steer load, (rated operating capacity) 2	Week	585	583		350	565	575	Hertz
105	Skid steer load, (rated operating capacity) 2	Month	1755	1452		795	1225	1600	Hertz
106	Skid steer load, (rated operating capacity) 2	Day	175	209		145	195	160	Hertz
107	Skid steer load, (rated operating capacity) 2	Week	525	523		325	565	500	Hertz
108	Skid steer load, (rated operating capacity) 2	Month	1575	1298		775	1225	1400	Hertz
109	Skid steer load, (rated operating capacity) 3	Day	250	336		165	200	275	Hertz
110	Skid steer load, (rated operating capacity) 3	Week	750	836		365	575	800	Hertz
111	Skid steer load, (rated operating capacity) 3	Month	2250	2090		950	1300	2500	Hertz
112	Backhoe 1.5 yd 4 X 4	Day	250	225	290	210	265	275	Hertz
113	Backhoe 1.5 yd 4 X 4	Week	750	682	740	520	735	700	Hertz
114	Backhoe 1.5 yd 4 X 4	Month	2250	1694	2210	1495	1470	1700	Sunbelt
115	Compact Track Loader (High Flow Hydraulic)	Day		171		150			Hertz
116	Compact Track Loader (High Flow Hydraulic)	Week		418		420			United
117	Compact Track Loader (High Flow Hydraulic)	Month		1045		1030			Hertz

Line	Description	UOM	Mid-South	United	Nortrax	Hertz	Sunbelt	Stowers	Low Bid
121	Compact Track Loader (High Flow Hydraulic)	Day	225	237		190			Hertz
122	Compact Track Loader (High Flow Hydraulic)	Week	675	594		585			Hertz
123	Compact Track Loader (High Flow Hydraulic)	Month	2025	1474		1195			Hertz
124	Compact Track Loader (High Flow Hydraulic)	Day		171		150			Hertz
125	Compact Track Loader (High Flow Hydraulic)	Week		418		420			United
126	Compact Track Loader (High Flow Hydraulic)	Month		1045		1030			Hertz
127	Compact Track Loader (High Flow Hydraulic)	Day	275	281		190	355	320	Hertz
128	Compact Track Loader (High Flow Hydraulic)	Week	825	699		585	1015	960	Hertz
129	Compact Track Loader (High Flow Hydraulic)	Month	2475	1744		1195	2285	2800	Hertz
133	Compact Track Loader (High Flow Hydraulic)	Day	300	330		235	355	340	Hertz
134	Compact Track Loader (High Flow Hydraulic)	Week	900	825		650	1015	1020	Hertz
135	Compact Track Loader (High Flow Hydraulic)	Month	2700	2063		1495	2285	3000	Hertz
139	Compact Tractor (High Flow Hydraulics) 42	Day		337		235	355	430	Hertz
140	Compact Tractor (High Flow Hydraulics) 42	Week		883		650	1015	1295	Hertz
141	Compact Tractor (High Flow Hydraulics) 42	Month		2520		1495	2285	3875	Hertz
142	Tamp, Ramming Type	Day	50	66		50	46	60	Sunbelt
143	Tamp, Ramming Type	Week	150	165		95	160	180	Hertz
144	Tamp, Ramming Type	Month	450	413		180	350	540	Hertz
145	Rollers, Smooth Drum 83-inch wide	Day	325	633	390	325		510	Mid-South
146	Rollers, Smooth Drum 83-inch wide	Week	975	1579	995	900		1445	Hertz
148	Rollers, Smooth Drum 83-inch wide	Month	2925	3988	3320	2795		4000	Hertz
149	Rollers, Smooth Drum 44-inch wide	Day		330		120		230	Hertz
150	Rollers, Smooth Drum 44-inch wide	Week		820		400		690	Hertz
151	Rollers, Smooth Drum 44-inch wide	Month		2041		1495		2070	Hertz
152	Rollers, Smooth Drum 66-inch wide	Day	325	468	325	310	405	400	Hertz
153	Rollers, Smooth Drum 66-inch wide	Week	975	1166	825	805	1015	1200	Hertz
154	Rollers, Smooth Drum 66-inch wide	Month	2925	2910	2470	2380	2680	3200	Hertz
155	All Terrain Scissor Lift up to 30 feet	Day		400		165	205	190	Hertz
156	All Terrain Scissor Lift up to 30 feet	Week		700		445	535	400	Stowers
157	All Terrain Scissor Lift up to 30 feet	Month		1355		1050	945	850	Stowers
158	All Terrain Scissor Lift up to 40 feet	Day		450		185	225	200	Hertz
159	All Terrain Scissor Lift up to 40 feet	Week		800		500	515	525	Hertz
160	All Terrain Scissor Lift up to 40 feet	Month		1500		1340	1010	920	Stowers
161	Boom Lift, All-Terrain up to 80 feet	Day		816		385	710	450	Hertz
162	Boom Lift, All-Terrain up to 80 feet	Week		1740		1050	1475	1350	Hertz
163	Boom Lift, All-Terrain up to 80 feet	Month		4000		3450	3995	4000	Hertz

Line	Description	UOM	Mid-South	United	Nortrax	Hertz	Sunbelt	Stowers	Low Bid
164	All-Terrain Scissor Lift up to 26 feet	Day		350		115	205	170	Hertz
165	All-Terrain Scissor Lift up to 26 feet	Week		635		280	370	350	Hertz
166	All-Terrain Scissor Lift up to 26 feet	Month		1190		745	795	800	Hertz
167	Boom Lift, All-Terrain up to 60 feet	Day		556		270	450	325	Hertz
168	Boom Lift, All-Terrain up to 60 feet	Week		1091		615	1045	850	Hertz
169	Boom Lift, All-Terrain up to 60 feet	Month		2400		1999	1975	1800	Stowers
176	Trench Roller	Day	185	253		155	280	200	Hertz
177	Trench Roller	Week	555	638		455	710	600	Hertz
178	Trench Roller	Month	1665	1584		1100	1600	1650	Hertz
179	Truck, 1/2 Ton 4 x 4	Day		154		120			Hertz
180	Truck, 1/2 Ton 4 x 4	Week		385		350			Hertz
181	Truck, 1/2 Ton 4 x 4	Month		963		670			Hertz
185	Flatbed Truck, 1 ton	Day		216		145			Hertz
186	Flatbed Truck, 1 ton	Week		539		395			Hertz
187	Flatbed Truck, 1 ton	Month		1348		1100			Hertz
188	Miscellaneous - Repair costs, parts, fuel cost	Each	89/hr	90/hr	fuel			current	Hertz
189	Backhoe, Kubota L-39 4 x 4	Day		165		200			United
190	Backhoe, Kubota L-39 4 x 4	Week		413		500			United
191	Backhoe, Kubota L-39 4 x 4	Month		1023		1450			United
192	Tamp, Wacker Packer	Day	60	66		50		70	Hertz
193	Tamp, Wacker Packer	Week	180	165		95		210	Hertz
194	Tamp, Wacker Packer	Month	540	413		180		600	Hertz
195	Trackhoe with Hoe Ram Attachment	Day	345	1751		840		1350	Mid-South
196	Trackhoe with Hoe Ram Attachment	Week	1035	5559		2325		3770	Mid-South
197	Trackhoe with Hoe Ram Attachment	Month	3105	9750		6765		10600	Mid-South
198	Excavators, 11,725 LB, 47 HP	Day	250	308	225	200		270	Hertz
199	Excavators, 11,725 LB, 47 HP	Week	750	759	570	405		790	Hertz
200	Excavators, 11,725 LB, 47 HP	Month	2250	1898	1700	1440		2400	Hertz
201	Excavators, 12,810 lb, 55 HP	Day	275	352	245	200		290	Hertz
202	Excavators, 12,810 lb, 55 HP	Week	825	875	630	405		850	Hertz
203	Excavators, 12,810 lb, 55 HP	Month	2475	2178	1870	1440		2600	Hertz
204	Excavators, 38,095 lb, 122 HP	Day	400	959	500	505		660	Mid-South
205	Excavators, 38,095 lb, 122 HP	Week	1200	1828	1275	1500		1980	Mid-South
206	Excavators, 38,095 lb, 122 HP	Month	3600	4800	3830	4505		5600	Mid-South
207	Excavators, 44,820 lb, 148 HP	Day	500	959	625	505		800	Mid-South
208	Excavators, 44,820 lb, 148 HP	Week	1500	1828	1590	1500		2500	2-Way Tie

Line	Description	UOM	Mid-South	United	Nortrax	Hertz	Sunbelt	Stowers	Low Bid
209	Excavators, 44,820 lb, 148 HP	Month	4500	4800	4770	4505		6000	Mid-South
210	Generator, 500 KW	Hour				90		114	Hertz
211	Generator, 500 KW	Day		1850		720		900	Hertz
212	Generator, 500 KW	Week		3100		1980		2700	Hertz
213	Generator, 500 KW	Month		8100		5290		8100	Hertz
214	Generator, 1000 KW	Hour				177		150	Stowers
215	Generator, 1000 KW	Day		3100		1415		1200	Stowers
216	Generator, 1000 KW	Week		5600		3895		3600	Stowers
217	Generator, 1000 KW	Month		15600		9320		10800	Hertz
218	Generator, 1250 KW	Hour				249		200	Stowers
219	Generator, 1250 KW	Day		4200		1995		1600	Stowers
220	Generator, 1250 KW	Week		7800		5495		4800	Stowers
221	Generator, 1250 KW	Month		22200		13420		14400	Hertz
222	Generator, 1750 KW	Hour				272		225	Stowers
223	Generator, 1750 KW	Day		5600		2180		1800	Stowers
224	Generator, 1750 KW	Week		10600		5995		5400	Stowers
225	Generator, 1750 KW	Month		30600		15580		16200	Hertz
226	Generator, 2000 KW	Hour				272		375	Hertz
227	Generator, 2000 KW	Day		5600		2180		3000	Hertz
228	Generator, 2000 KW	Week		10600		5995		8000	Hertz
229	Generator, 2000 KW	Month		30600		15580		24000	Hertz
230	Excavator, 45,000 lb, 126 hp	Day	500	900	580	505	715	800	Mid-South
231	Excavator, 45,000 lb, 126 hp	Week	1500	2500	1475	1500	2070	2500	Nortrax
232	Excavator, 55,000 lb, 153 hp	Day		1500	790	650	1220	1000	Hertz
233	Excavator, 55,000 lb, 153 hp	Week		3000	2015	1855	3300	2800	Hertz
234	Excavator, 65,000 lb, 204 hp	Day	800	1800	915	950		1300	Mid-South
235	Excavator, 65,000 lb, 204 hp	Week	2400	3500	2330	2900		3800	Nortrax

Hertz 119 Stowers 33 Mid-South 22 United 15 Sunbelt 11 Nortrax 7

Items Low Bid



City of Chattanooga

Mayor Andy Berke

March 11, 2014

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

Subject: 510146 – Blanket Contract Renewal: Road Plating Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Road Plating Services for the Waste Resources Division of the Public Works Department. This blanket contract with TNT Concrete LLC started in June 2011 and to date has provided \$59,358 of road plating services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$25,000 per year.

I recommend renewing this blanket contract with TNT Concrete LLC for a one (1) year term through June 2015. There is one (1) option remaining for a one (1) year contract renewal beyond 2015.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over the "Respectfully yours," text.

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

March 14, 2014

Mr. Brent Messer
Chief Information Officer
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Req. 91893 - License Fees for Prior Deployment, Unlicensed Versions, and New Licenses of Attachmate Software – Information Services Department – Division of the Mayor’s Office – Organization – A00501

Dear Mr. Messer:

Council approval is recommended for the purchase of the attached Compliance Resolution Quote from Attachmate in the amount of \$71,397.71. This purchase covers license fees for prior deployment, unlicensed versions, and new licenses of Attachmate Software the Information Services Department, Division of the Mayor’s Office.

Attachmate is the sole provider of this software. The department’s memorandum of justification is attached for your review.

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

Respectfully yours,

David Carmody
Purchasing Manager

DC/sl

Attachments



706 5th Avenue South Suite 1100 Seattle, WA 98104 USA Customer Service: (800) 872-2829 Order Placement Fax: (206) 438-4444 www.attachmate.com

Quote Issue Date:	3/6/2014	Quote #:	COC362014
Customer ("Licensee"):	City of Chattanooga	Attachmate Sales Contact:	John Smith
Customer Full Address:	1110 Market Street Suite 333A, Chattanooga TN 37402	Attachmate Phone:	206-217-7650
Customer Contact Name:	Doug Eckert	Attachmate Email:	John.a.smith@attachmate.com
Customer Contact Phone:	(423) 757-4838	VPA #:	36032
Customer Contact Email:	eckert_doug@chattanooga.gov	Currency:	USD
Pricing Valid Through:	3/21/2014		

COMPLIANCE RESOLUTION QUOTE

PRODUCT	VERSION	PRODUCT DESCRIPTION	PART NUMBER	UNITS	UNIT PRICE	EXTENDED TOTAL
Reflection for Regis Graphics Licensed Unit	5.0*	New License for prior unlicensed deployment version of this product	CMP-FREG-L	1	\$392.84	\$392.84
Reflection for the Web Enterprise Edition 2011 Licensed Unit	R1*	New License for prior deployment of predecessor version of this product	CMP-RWEBEE1-L	27	\$212.52	\$5,738.04
Reflection for Unix and Open VMS Licensed Unit	9.0*	New License for prior deployment of this product	CMP-RUO-WN-L	65	\$392.84	\$25,534.60
Reflection for Unix and Open VMS Licensed Unit	10.0*	New License for prior deployment of this product	CMP-RUO-WN-L	97	\$392.84	\$38,105.48
Reflection X Licensed Unit	10.0*	New License for prior deployment of this product	CMP-RX-WN-L	3	\$542.25	\$1,626.75
Transaction Total (excluding applicable taxes):						\$71,397.71

Unsupp. Products (see section 7)

This Quote and the Software License Agreement ("SLA") packaged or delivered electronically with the software products listed above ("Software") shall constitute the complete agreement between the parties concerning their subject matter ("Agreement"). The Agreement shall supersede all prior or contemporaneous quotes written or oral. ALL TERMS OF THE PURCHASE ORDER OR INQUIRY FORM USED TO PROCESS THIS TRANSACTION WHICH ARE ADDITIVE OR CONFLICTING ARE SPECIFICALLY EXCLUDED AND CONSIDERED NULL.

"Licensor" means Attachmate Corporation. "Attachmate" means Licensor or the subsidiary listed in the header that provides licenses to the Software or maintenance to Licensee under the Agreement.
 "Quote Expiration": Unless otherwise agreed by Attachmate, the offer contained in this Quote is valid only if prior to the "Valid Through" date above an order referencing this Quote and a signed copy of the Quote are received by Attachmate. The offer contained in this Quote may be withdrawn by Attachmate at any time prior to these events occurring.



705 5th Avenue South Suite 1100 Seattle, WA 98104 USA Customer Service: (800) 872-2829 Order Placement Fax: (206) 438-4444 www.attachmate.com

3. **Taxes:** Sales and use tax, VAT, GST, customs fees and duties are the responsibility of the Licensee. Taxes will be added to Customer's invoice unless a current tax-exempt certificate is provided to Attachmate at the time the order is placed.
4. **Payment:** Unless otherwise specified in writing by Attachmate, all payments are due and payable net thirty (30) days from the date of invoice. Terms are subject to credit approval. License fees are invoiced upon receipt of the applicable purchase order. All past due amounts accrue interest at the lower rate of 12% per annum, or the highest amount allowed by law, from the due date until fully paid. In any action to collect past due amounts, Customer shall pay Attachmate's reasonable attorneys' fees and costs of collection.
5. **Audit:** Attachmate reserves the right to audit Licensee's compliance with the terms of this Agreement or as otherwise specified in the applicable SLA.
6. **Export:** Attachmate software may not be shipped, transferred, or exported in any manner prohibited by US export laws, restrictions, or regulations of any jurisdiction.
7. **Unsupported Product:** Software identified above with an asterisk (*) ("Unsupported Product(s)") has been discontinued and is no longer manufactured, marketed or supported by Attachmate. By making this purchase, Customer accepts that, notwithstanding anything to the contrary in the SLA, these additional licenses of Unsupported Product(s) are granted "AS IS" without warranty of any kind and Attachmate has no liability to Customer for any direct or indirect damages whatsoever or for any support for the Unsupported Product(s). Customer acknowledges that it is already in possession of the Unsupported Product(s) and no delivery of media of the Unsupported Product(s) is required to effect the license purchase transaction.
8. **Data Sources:** A verification was conducted by Customer during October of 2013 of installations of Attachmate software products ("Inventory") on computing systems of Customer in Tennessee ("Audited Entity"). For the purpose of reviewing the Inventory data, the existing entitlement records associated with the Audited Entity are listed in Table Two (collectively, the "Included Entitlement"). The comparison of the Inventory data to the Included Entitlement identified an over-deployment of the Attachmate software by the Audited Entity ("Over-Deployment").
9. **Post Transaction Entitlement:** Upon completion of the Transaction, the Post Transaction Entitlement will be consolidated onto Volume Purchase Account # 36032 under the name City of Chattanooga.
10. **Release:** Customer's full payment of all elements of the Transaction and adherence to the terms and conditions of this Quote will remedy the Over-Deployment. Relying on the completeness and accuracy of Customer's Inventory, Attachmate thereupon releases the Audited Entities and their affiliates and successors in interest from any and all claims Attachmate may have related to the Over-Deployment.

The offer contained in this Agreement is only available through a direct purchase from Attachmate. Customer confirms agreement with the terms contained herein by signature below

Customer

Signature: _____

Name: _____

Title: _____

Date: _____

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Worklist for **Carmody, David**

10K Validation Approval : Purchase Requisition 91893 for Cannon, Karen (71,397.71 USD)- NIGP Code: 208-00-00

[Approve](#) [Reject](#) [Reassign](#) [Request Information](#)

From	Cannon, Karen	Description	Compliance Resolution Quote - Attachmate - Reflection Quote
To	10K Excess Notification		COC362014
Sent	14-Mar-2014 11:46:38	Requisition Total	71,397.71 USD
Due	21-Mar-2014 11:46:38	Estimated Tax	0.00 USD
ID	870513	Attachments	Attachmate - Compliance Resolution Quote COC 362014

This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Cannon, Karen Murphy	Submitted	14-Mar-2014 11:46:38	

Related Applications

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Response

Note

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City of Chattanooga

Mayor Andy Berke

March 13, 2014

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

Subject: 91073/303237 – Building Automation Systems Installation and Service – Building Maintenance – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Building Automation Systems Installation and Service. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$250,000 annually.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from Delta Control Inc. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Electronic Controls, Inc.

I recommend awarding the blanket contract for Building Automation Systems Installation and Service to Electronic Controls, Inc., as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over a circular stamp or watermark.

David Carmody
Purchasing Manager

DC/mlm

Attachments

Requisition:		91073									
Bid #:		303237									
Description:		Building Automation Systems Installation & Service									
				<i>Electronic Controls, Inc.</i>							
Item #	Item Description	Unit Price	Qty.	Extended Price							
1	Annual Maintenance	\$ 1,687.00	1	\$ 1,687.00							
2	Labor, Installation	\$ 72.00	1	\$ 72.00							
3	Labor, Maintenance and Support	\$ 75.00	1	\$ 75.00							
4	Labor, Programming Support	\$ 85.00	1	\$ 85.00							
5	Percentage Discount for Materials from Delta Controls Catalog	-70%									
4	Percentage Discount for Materials from Electronic Controls Catalog	-60%									
Totals:				1,919.00				1,919.00			

Electronic Controls, Inc
4129 South Creek Road
Chattanooga, TN 37406

Delta Controls Inc.
17850 - 56th Avenue
Surrey BC V3S1C7 Canada
Telephone + 604.574.9444
Facsimile + 604.574.7793



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

January 18, 2014

Subject: Delta Controls Representation - Electronic Controls, Inc.

Dear Mr. Bohannon,

Delta Controls and Electronic Controls, Inc. appreciates the City of Chattanooga as a client as well as your business.

This correspondence confirms that Electronic Controls, Inc. is an authorized Delta Controls partner in good standing and has held that status with us for many years. They maintain a well trained staff and are fully authorized to market, design, install, commission and service all of Delta Controls building automation, lighting and security related products and systems.

Further, I can confirm that Electronic Controls, Inc. is the sole authorized representative for the City of Chattanooga projects and service for Delta Controls.

If you should have any questions or seek further information, please feel free to contact me at 888.575.5925.

Best regards:

A handwritten signature in black ink that reads "John A. Mitro".

John A. Mitro
Business Development Manager – US East

CC: Mr. W Walraven - ECI



City of Chattanooga

Mayor Andy Berke

March 11, 2014

**Chief Stanley Maffett
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406**

**Subject: POs 514931 and 514932/Requisition 55319 – Renewal of Police
Ammunition –Police Department – Organization H00603**

Dear Chief Maffett:

Council approval is recommended to renew two annual blanket contracts for Police Ammunition. The renewed contract term with Gulf States Distributors (PO 514931) will be for twelve (12) months, expiring on May 15th, 2015. Annual contract usage is estimated at \$60,000. The renewed contract term with Craig's Firearms (PO 514932) will be for twelve (12) months, expiring on May 30th, 2015. Annual contract usage is estimated at \$50,000.

Respectfully,

A handwritten signature in blue ink, appearing to read "DC", is written over a blue circular stamp or watermark.

**David Carmody
Purchasing Manager**

DC/bw