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TUESDAY, MAY 16, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. [2017-054 Jay Floyd of Jay Bird Partners \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift condition of Ordinance No. 13080 of previous Case No. 2016-090 located at 5461 Hixson Pike, more particularly described herein, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
 - b. [2017-055 Berry Engineers, LLC, Ben Berry, and Sanatan Park, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1518 and 1528 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
 - c. [2017-051 Christian Thoreson \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1615 West 40th Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- VI. **Ordinances – First Reading: (None)**

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to rename the North River Soccer Complex to the Dupont Park, Cleveland T. Grimes Soccer Complex, The Sinks, in honor of Cleveland T. Grimes and his service to the community and dedication to soccer which resulted in the development and use of this recreational facility for our citizens. \(Sponsored by Councilman Mitchell and Councilman Smith\)](#)
- b. [A resolution to make certain findings relating to the HomeServe USA Project, to delegate certain authority to the Industrial Development Board of the City of Chattanooga, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Wright Brothers Construction Company, Inc. of Charleston, TN, relative to Contract No. W-16-015-201, Replacement Roofing Systems for Operation and Control Building MBWWTP, a Non-Consent Decree Project, for an increased amount of \\$803.95, for a revised contract amount not to exceed \\$90,724.95, and to release the remaining contingency of \\$8,196.05. \(District 1\)](#)
- d. [A resolution to rename the 8600 to 8800 block of Winterberry Road to 8600 to 8800 block of Winterberry Lane, as referenced in Case Number 2017-PW-03. \(District 4\)](#)
- e. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for SAK Construction, LLC of O'Fallon, MO, relative to Contract No. W-09-015-201, Carter Street CSOTF Sewer Rehabilitation, a Consent Decree Project, for a decreased amount of \\$18,750.68, and to release the contingency of \\$35,000.00, for a revised contract amount not to exceed \\$327,829.32. \(District 7\)](#)
- f. [A resolution to authorize year two \(2\) of a four \(4\) year term for the on-call blanket contract\(s\) for Resident Project Representative \(RPR\) services, Contract No. E-16-001-401 for \(1\) AMEC Foster Wheeler Environment and Infrastructure, Inc.; \(2\) Arcadis, US, Inc.; \(3\) ASA Engineer and Consultants, Inc.; \(4\) Barge, Waggoner, Sumner & Cannon, Inc.; \(5\) CD Technical Services; \(6\) CTI Engineers, Inc.; \(7\) McGill Associates, P.A.; \(8\) S&ME, Inc.; \(9\) Thompson Engineering; \(10\) Vaughn & Melton Consulting Engineers, Inc.; and \(11\) Volkert, Inc. based on the five \(5\) categories of major construction designation that each consultant qualified for to perform, for renewal of the eleven \(11\), one \(1\) year blanket contracts for these professional services estimated at \\$1,250,000.00 total annually for all eleven \(11\) professional firms for use by all departments.](#)

Transportation

- g. [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-15-013-101 for professional services associated with downtown one-way to two-way conversion, in the amount of \\$69,500.00. \(Districts 7 & 8\)](#)

VIII. Departmental Reports:

- a. **Public Works.**
- IX. Purchases.
 - X. Other Business.
 - XI. Committee Reports.
 - XII. Agenda Session for Tuesday, May 23, 2017.
 - XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - XIV. Adjournment.

TUESDAY, MAY 23, 2017
CITY COUNCIL AGENDA
6:00 PM

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

Proclamation “*NCBW National*”
Presented by Councilwoman Demetrus Coonrod

Proclamation “*National Public Works Week: Connects Us*”
Presented by Councilwoman Carol Berz and
Justin Holland, Public Works Administrator

5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading:**

FINANCE

- a. [An ordinance providing for an Interim Budget and appropriating funds for the usual and ordinary expenses of the City government for the months of July, August, and September 2017, pending the adoption of the 2017-2018 annual budget.](#)

PLANNING

- b. [2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\) \(Deferred from 4/18/2017\)](#)

[2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. \(Applicant Version\)](#)

YOUTH AND FAMILY DEVELOPMENT

- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-25 and 26-26 to amend the Code and establish the event fees for the Youth and Family Development Facilities.](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Public Works to execute an Agreement to Exercise Option to Renew for the Partnership Agreement with Chattanooga Flying Disc Club, for the renewal term of one \(1\) year, for the continued use and operations of all present and future disc golf courses at City public parks, and for daily use and play.](#)

FINANCE

- b. [A resolution authorizing the renewal of the agreement with Henderson, Hutcherson & McCullough, PLLC relating to external audit services, in the amount of \\$131,630.00.](#)
- c. [A resolution authorizing payment to the Southeast Tennessee Development District for 2017 dues in the amount of \\$33,534.80 and the Regional Tourism Initiative in the amount of \\$5,000.00, for an amount not to exceed \\$38,534.80.](#)

POLICE

- d. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with AXON/TASER for conductive electronic weapons over a five \(5\) year term, which is five \(5\) years after the start date, in the amount of \\$625,799.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Caldwell Grading and Paving Company, LLC, of Charleston, TN, relative to Contract No. W-15-019-202, MBWWTP Small Parking Lot Expansions, a Non-Consent Decree Project, for an increased amount of \\$14,105.56, to release the remaining contingency of \\$1,694.44, for a revised contract amount not to exceed \\$172,385.46. \(District 1\)](#)
- f. [A resolution amending Resolution No. 28999 authorizing the Administrator for the Department of Public Works to enter into an Agreement for Grant Administration Services with the Southeast Tennessee Development District for technical and professional administrative services for five \(5\) city projects financed through Clean Water State Revolving Loan Fund, for a total project cost not to exceed \\$37,500.00.](#)

- g. [A resolution authorizing the Administrator for the Department of Public Works to apply for and, if awarded, accept a reimbursable household hazardous waste operation and maintenance grant from the Tennessee Department of Environment and Conservation to operate the household hazardous waste facility for up to \\$95,000.00 in addition to accepting a grant to purchase capital upgrades up to the amount of \\$199,460.00, for a total amount of \\$294,460.00.](#)

YOUTH AND FAMILY DEVELOPMENT

- h. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into School Bus Contract Agreements with the attached listed school bus drivers to drive participants of various Youth and Family Development Centers on 2017 Summer Field Trips, for a total amount of \\$81,285.00.](#)

- 8. **Departmental Reports: (None)**
- 9. Purchases.
- 10. Other Business.
- 11. Committee Reports.
- 12. Agenda Session for Tuesday, May 30, 2017.
- 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 14. Adjournment.

Proposed City Council Purchases 5-16-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R150307 Public Works	New Blanket Contract for Street Tree Mulching	10	6	Fresh Start Lawn Care PO Box 2352 Ooltewah, TN 37363	Estimated \$28,250 Annually	General Fund	New Blanket Contract for Street Tree Mulching. The new contract will include two (2) renewal options. There were 10 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Fresh Start Lawn Care was the best bid meeting specifications.
R151235 Public Works	New Blanket Contract for Hand Tools	6	3	Roll-Aid Industrial PO Box 2346 Chattanooga, TN 37409	Estimated \$41,880.68 Annually	General Fund	New Blanket Contract for Hand Tools. The new contract will include two (2) renewal options. There were 6 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Roll-Aid Industrial was the best bid meeting specifications.
R152560 Public Works	New Blanket Contract for Comet Vehicle Tracking System Fleet Management	-	-	Actsoft, Inc 10006 N. Dale Mabry Hwy, Ste 100 Tampa, FL 33618	Estimated \$125,000 Annually	General Fund	New Blanket Contract for Comet Vehicle Tracking System. Actsoft, Inc. is the exclusive sole source for this equipment in the United States. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO515345 Public Works	Increase of Authorized Expenditure on Blanket Contract for Concrete Pipe	-	-	Forterra Building Products (formerly Sherman Dixie Concrete) 200 42nd Ave N Nashville, TN 37209	New Total Estimated \$220,000 Annually	General Fund	Increase of \$70,000 to Blanket PO515345 for Concrete Pipe. This change order is necessary due to current projected usage of Concrete Pipe by Public Works and other departments
PO532251 & 532283 Public Works	Blanket Contract Renewal for GIS Application Support	10	6	NuOrigin Systems, Inc 841 Cranberry Lane Nolensville, TN 37135 and KCI Technologies 7003 Chadwick Dr, Ste 343 Brentwood, TN 37027	Total Estimated \$95,000 Annually	General Fund	Blanket Contract Renewal of PO532251 & 532283 for GIS Application Support. This will be the final renewal per the original contracts. There were 10 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. NuOrigin Systems, Inc and KCI Technologies were the best bid meeting specifications.
R151931 Youth & Family Development	New Blanket Contract for Milk Products for Head Start Centers	5	2	Borden Dairy Company of Kentucky, LLC 221 West Highway 80 London, KY 40741	Estimated \$150,000 Annually	General Fund	New Blanket Contract for Milk Products for Headstart Centers. The new contract will include two (2) renewal options. There were 5 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Borden Dairy Company of Kentucky, LLC was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

May 10, 2017

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

**Subject: 150307/30466 – Street Tree Mulching – Public Works/Forestry
Division**

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Street Tree Mulching for the Forestry 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 ten (10) vendors as well as formally advertised. Six (6) 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>
Fresh Start Lawn Care	\$28,250.00
AB Property Preservation	\$44,999.00
The W. D. Scott Co., Inc.	\$86,125.00
L.H. Lewis Tree Service	\$87,450.00
Chattanooga Valley Landscape	\$98,000.00
Integrated Structural Services, Inc.	\$406,785.62.00

May 10, 2017

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**Subject: 150307/304666 – Street Tree Mulching – Public Works/Forestry
Division**

**I recommend awarding this contract in the amount of \$28,250.00 to Fresh Start
Lawn Care as the best bid meeting specifications for the City of Chattanooga.**

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

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

**Bid Tabulation - Bid 150307/304666
Street Tree Mulching - Public Works/City Wide Services**

Item #	Fresh Start Lawn Care		AB Property Preservation		The W.D. Scott Co., Inc.		L.H. Lewis Tree Service		Chattanooga Valley landscape LLC		Intefrated Structural Svrcies, Inc.	
	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	28,250.00	28,250.00	44,999.00	44,999.00	86,125.00	86,125.00	87,450.00	87,450.00	98,000.00	98,000.00	406,785.62	406,785.62
Total		28,250.00		44,999.00		86,125.00		87,450.00		98,000.00		406,785.62



City of Chattanooga
Mayor Andy Berke

May 9, 2017

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

Subject: 151235/304698 – Hand Tools – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover hand tools for local pickup for City Wide Services/ 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. Three (3) 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>
ArcMate Mfg. Corp.	\$ 772.87 (Incomplete Bid)
Roll-Aid Industrial	\$41,880.68
Ram Tool Construction Supply	\$41,896.53

May 9, 2017

Page 2

Subject: 151235/304698 – Hand Tools – Public Works/City Wide Services

I recommend awarding this contract in the amount of \$41,880.68 to Roll-Aid Industrial, as the best bid meeting specifications for the City of Chattanooga.

The lower bid submitted by ArcMate Mfg. Corp was considered non-responsive since their bid was incomplete.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

DT/dp

Attachment

**Vendor Information:
Roll-Aid Industrial
P. O. Box 2346
Chattanooga, TN 37409**

**Bid Tabulation - Bid 151235/304698
Hand Tools For Pickup - Public Works/City Wide Services**

Item #	Unit	Roll-Aid Industrial		Ram Tool Construction Supply		ArcMate Mfg. Corp.	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	31	8.5	263.5	11.13	346.58		
2	31	8.5	263.5	10.94	339.14		
3	25	14.68	367	16.3	415		
4	31	10.98	340.38	12.69	393.39		
5	31	25.75	798.25	28.45	882.26		
6	31	14.44	447.64	14.99	464.69		
7	25	14.44	361	14.5	362.5		
8	25	23.25	581.25	28.31	707.75		
9	25	8.5	212.5	12.99	324.75		
10	25	38.57	964.25	33.09	827.25		
11	61	11.45	698.45	14.65	893.65		
12	7	72	504	85.95	601.65		
13	19	28.74	546.06	27.79	528.01		
14	19	55.05	1045.95	51.49	978.31		
15	19	10.5	199.5	25.99	493.81		
16	9	20.76	186.84	19.77	177.93		
17	37	13.65	505.05	30.89	1,142.93		
18	37	75	2775	22.3	825.1		
19	37	28.5	1054.5	38.12	1,410.44		
20	13	33.15	430.95	27.95	363.35		
21	73	14.5	1058.5	14.55	1,062.15		
22	25	22.12	553	18.99	474.75		
23	25	29.5	737.5	25.99	649.75		
24	25	38.25	956.25	32.99	824.75		
25	25	18.35	458.75	15.79	394.75		
26	25	10	250	13.69	342.25		
27	25	17	425	14.39	359.75		
28	25	11.75	293.75	16.29	407.25		
29	25	12.5	312.5	11.69	292.25		
30	19	13.5	256.5	9.69	184.11		
31	19	10.86	206.34	6.33	120.84		
32	19	12	228	16.69	317.11		

33	19	33	627	19.99	379.81
34	19	12.1	229.9	11.25	213.75
35	13	19.99	259.87	10.99	142.87
36	13	12.65	164.45	11.7	152.1
37	19	7.8	148.2	7.99	151.81
38	19	16.2	307.8	15.99	303.81
39	13	45.66	593.58	35.99	467.87
40	13	53.99	701.87	44.99	584.87
41	13	1.89	24.57	1.89	24.57
42	251	1.23	308.73	0.89	223.39
43	251	1.48	371.48	0.6	150.6
44	251	1.48	371.48	0.89	223.39
45	25	19.69	492.25	22.95	573.75
46	25	29.8	745	36.99	924.75
47	61	16.7	1018.7	14.99	914.39
48	21	37.5	787.5	35.69	749.49
49	13	31.72	412.36	17.99	233.87
50	6	29.2	175.2	26.99	161.94
51	6	53.75	322.5	53.75	322.5
52	6	31.93	191.58	35.19	211.14
53	6	31.55	189.3	27.99	167.94
54	6	13.07	78.42	12.99	77.94
55	6	22.32	133.92	22.95	137.7
56	6	51.17	307.02	45.95	275.7
57	6	47.57	285.42	38.95	233.7
58	6	11.99	71.94	13.99	83.94
59	13	5.66	73.58	8.99	116.87
60	13	9.25	120.25	9.19	119.47
61	13	12.85	167.05	11.29	146.77
62	13	10.99	142.87	17.65	229.45
63	13	9.25	120.25	7.99	103.87
64	13	12.85	167.05	11.59	150.67
65	13	18.83	244.79	15.99	707.87
66	25	4.51	112.75	3.99	99.75
67	7	4.99	34.93	4.99	34.93
68	25	29.8	745	29	725
69	25	33	825	30.25	756.25
70	19	21.08	400.52	19.69	374.11
71	25	13.2	330	14.29	357.25
72	25	0.4	10	0.5	12.5
73	25	1.75	43.75	2.19	54.75

74	25	16.75	418.75	22.99	574.75
75	25	3.99	99.75	6.99	174.75
76	25	2.55	63.75	3.89	97.25
77	19	22.5	427.5	22.49	427.31
78	19	17.85	339.15	15.99	303.81
79	25	1.7	42.5	1.89	47.25
80	25	1.1	27.5	1.39	34.75
81	13	5.66	73.58	7.95	103.35
82	13	9.2	119.6	7.89	102.57
83	13	10.06	130.78	7.89	102.57
84	25	55.5	1387.5	49.99	1,249.75
85	19	9.5	180.5	6.99	132.81
86	19	4.55	86.45	9.89	187.91
87	19	18.5	351.5	24.95	474.05
88	19	5.75	109.25	7.5	142.5
89	19	25.97	493.43	26.95	512.05
90	1				
91	30	12.66	379.8	5.99	179.7
92	30	6.5	195	5.99	179.7
93	30	4.55	136.5	11.49	344.7
94	30	22.91	687.3	31.75	952.5
95	30	7.8	234	24	720
96	30	4.55	136.5	3.99	119.7
97	30	5	150	3.99	119.7
98	30	2.59	77.7	2.99	89.7
99	30	3.99	119.7	4.99	149.7
100	30	29.99	899.7	42	1,260
101	30	29.98	899.4	26.25	787.5
102	30	49.5	1485	45.31	1,359.30
103	30	8.5	255	11.25	337.5
104	30	10.50	315.00	13.99	419.70
105	30	3.99	119.70	3.99	119.70
106	30	9.98	299.40	3.49	104.70
107	30	7.25	217.50	44.29	1,328.70
			41,880.68		41,896.53
					772.87



City of Chattanooga

Mayor Andy Berke

May 10, 2017

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

Subject: 152560 / 304704 – Comet Vehicle Tracking System – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for the Comet Vehicle Tracking System, Fleet Management, Public Works Department. 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 \$125,000 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 Actsoft, Inc. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Actsoft, Inc.

I recommend awarding the blanket contract for the Comet Vehicle Tracking System to Actsoft, Inc., as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



Mark L. McKeel, Buyer



101 East 11th Street, Suite G13

Chattanooga, TN 37402

Phone No.: 423-643-7236

Dear Mr. McKeel,

This letter is to confirm that the Actsoft Comet Suite of products is a sole source product, developed, licensed and distributed exclusively by Actsoft Inc.

As such, Actsoft Inc. is the only firm that can provide the following in it's entirety:

- 1.) Provide implementation, servicing, activation and warranty of devices.
- 2.) Provide training and support for the Comet Suite of Actsoft products and equipment.
- 3.) Implement devices on pre-existing Comet Tracker software platform used today by the City of Chattanooga.
- 4.) There is no other like item or product available for purchase that would serve the same purpose or function in conjunction with the pre-existing software platform.
- 5.) Provide competitive rate and bill directly for all Actsoft services, data services, equipment, and implementation of project.

If you desire additional information, please do not hesitate to contact me at the phone or email address listed below.

Sincerely,

Drew Bickers

National Director of Sales

10006 N. Dale Mabry Hwy, Ste. 100 | Tampa, FL 33618

C: (678) 471-6547 | F: (813) 936-7541



Actsoft, Inc.
10006 N. Dale Mabry Hwy.
Suite 100
Tampa, FL 33618



City of Chattanooga
Mayor Andy Berke

May 11, 2017

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

Subject: Blanket Contract No. 515345 – Concrete Pipe – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a Change Order to PO 515345, awarded to Forterra Building Products (formerly Sherman Dixie Concrete). The change order will increase the estimated annual expenditure amount from \$150,000.00 to \$220,000.00, due to estimated usage of Concrete Pipe by Public Works and other departments.

This contract change with Public Works increases the total contract by \$220,000.00 and is necessary in order to encompass payments through the end of the current and final contract term ending May 22, 2017.

Current Contract Term (Council approval July 5, 2016)	\$ 150,000.00
Change Order 1 Increase Amount	\$ 70,000.00
New Annual Expenditure Amount	\$ 220,000.00

I recommend issuing this Change Order to increase the present contract amount by \$220,000.00.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/dp

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Inc 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 515345 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																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tr> <td colspan="6"> Requisition No. 58353 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Email: tucker_w@chattanooga.gov </td> </tr> <tr> <td colspan="6"> Items Being Purchased: Concrete Pipe </td> </tr> <tr> <td colspan="6"> For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Glenda Hope, Tel 423-757-5357 </td> </tr> <tr> <td colspan="6"> This shall be a twelve (12) month blanket contract to supply Concrete Pipe as needed by the Public Works Department. 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. </td> </tr> <tr> <td colspan="6"> Approved by City Council on 5-22-12 </td> </tr> <tr> <td colspan="6"> Vendor Contact Information: Vendor Name: Sherman Dixie Concrete Contact Person: Dale Garner Tel.: 615-279-2114 Fax: 615-354-6114 Email: dgarner@shermamdixie.com Street Address: 3950 Cromwell Road City, State, Zip: Chattanooga, TN 37401 </td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition No. 58353 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Email: tucker_w@chattanooga.gov						Items Being Purchased: Concrete Pipe						For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Glenda Hope, Tel 423-757-5357						This shall be a twelve (12) month blanket contract to supply Concrete Pipe as needed by the Public Works Department. 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 5-22-12						Vendor Contact Information: Vendor Name: Sherman Dixie Concrete Contact Person: Dale Garner Tel.: 615-279-2114 Fax: 615-354-6114 Email: dgarner@shermamdixie.com Street Address: 3950 Cromwell Road City, State, Zip: Chattanooga, TN 37401							
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Approved by
Antie Dickard
 8/9/2012

***** NOTICE *****

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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: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Ind 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 515345 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	Concrete Pipe, 15" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 11.9700	\$ 0.00
2	Concrete Pipe, 18" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 15.3900	\$ 0.00
3	Concrete Pipe, 24" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 24.1300	\$ 0.00
4	Concrete Pipe, 30" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 35.9000	\$ 0.00
5	Concrete Pipe, 36" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 44.5500	\$ 0.00
6	Concrete Pipe, 42" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 59.8500	\$ 0.00
7	Concrete Pipe, 48" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 86.4400	\$ 0.00
8	Concrete Pipe, 54" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 103.2800	\$ 0.00
9	Concrete Pipe, 60" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 125.9400	\$ 0.00
10	Concrete Pipe, 72" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 181.3500	\$ 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: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Ind 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 515345 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
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 15" ASTM-C443	0.00	Foot	\$ 13.5000	\$ 0.00
12	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 18" ASTM-C443	0.00	Foot	\$ 18.0000	\$ 0.00
13	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 24" ASTM-C443	0.00	Foot	\$ 29.7000	\$ 0.00
14	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 30" ASTM-C443	0.00	Foot	\$ 40.5000	\$ 0.00
15	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 36" ASTM-C443	0.00	Foot	\$ 49.2000	\$ 0.00
16	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 42" ASTM-C443	0.00	Foot	\$ 67.7000	\$ 0.00
17	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 48" ASTM-C443	0.00	Foot	\$ 98.0000	\$ 0.00
18	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 54" ASTM-C443	0.00	Foot	\$ 106.1000	\$ 0.00
19	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 60" ASTM-C443	0.00	Foot	\$ 140.0000	\$ 0.00
20	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 72" ASTM-C443	0.00	Foot	\$ 190.0000	\$ 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: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Inc 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 515345
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
21	C-3 Reinforced Concrete Elliptical Pipe, 23" x 14" ASTM-C-507	0.00	Foot	\$ 24.5000	\$ 0.00
22	C-3 Reinforced Concrete Elliptical Pipe, 30" x 19" ASTM-C-507	0.00	Foot	\$ 38.5000	\$ 0.00
23	C-3 Reinforced Concrete Elliptical Pipe, 38" x 24" ASTM-C-507	0.00	Foot	\$ 45.0000	\$ 0.00
24	C-3 Reinforced Concrete Elliptical Pipe, 45" x 29" ASTM-C-507	0.00	Foot	\$ 62.5000	\$ 0.00
25	C-3 Reinforced Concrete Elliptical Pipe, 53" x 43" ASTM-C-507	0.00	Foot	\$ 81.5000	\$ 0.00
26	C-3 Reinforced Concrete Elliptical Pipe, 60" x 38" ASTM-C-507	0.00	Foot	\$ 100.0000	\$ 0.00
27	C-3 Reinforced Concrete Elliptical Pipe, 76" x 48" ASTM-C-507	0.00	Foot	\$ 147.5000	\$ 0.00
28	C-4 Reinforced Concrete Elliptical Pipe, 23" x 14" ASTM-C507	0.00	Foot	\$ 24.5000	\$ 0.00
29	C-4 Reinforced Concrete Elliptical Pipe, 23" x 19" ASTM-C507	0.00	Foot	\$ 38.5000	\$ 0.00
30	C-4 Reinforced Concrete Elliptical Pipe, 38" x 24" ASTM-C507	0.00	Foot	\$ 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: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Ind 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">515345</h3> 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	C-4 Reinforced Concrete Elliptical Pipe, 45" x 29" ASTM-C507	0.00	Foot	\$ 62.5000	\$ 0.00
32	C-4 Reinforced Concrete Elliptical Pipe, 53" x 34" ASTM-C507	0.00	Foot	\$ 81.5000	\$ 0.00
33	C-4 Reinforced Concrete Elliptical Pipe, 60" x 38" ASTM-C507	0.00	Foot	\$ 100.0000	\$ 0.00
34	C-4 Reinforced Concrete Elliptical Pipe, 76" x 48" ASTM-C507	0.00	Foot	\$ 147.5000	\$ 0.00
35	Precast Concrete Box Culvert Section, 6 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 303.7500	\$ 0.00
36	Precast Concrete Box Culvert Section, 6 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 348.7500	\$ 0.00
37	Precast Concrete Box Culvert Section, 8 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 348.7500	\$ 0.00
38	Precast Concrete Box Culvert Section, 8 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 393.7500	\$ 0.00
39	Precast Concrete Box Culvert Section, 8 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 450.7500	\$ 0.00
40	Precast Concrete Box Culvert Section, 10 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 483.7500	\$ 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: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Ind 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 515345 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
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Precast Concrete Box Culvert Section, 10 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 530.4400	\$ 0.00
42	Precast Concrete Box Culvert Section, 10 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 586.6900	\$ 0.00
43	Precast Concrete Box Culvert Section, 10 Span x 10 Rise, ASTM-C789	0.00	Foot	\$ 642.9400	\$ 0.00
44	Precast Concrete Box Culvert Section, 12 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 641.8500	\$ 0.00
45	Precast Concrete Box Culvert Section, 12 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 700.7500	\$ 0.00
46	Precast Concrete Box Culvert Section, 12 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 776.2500	\$ 0.00
47	Precast Concrete Box Culvert Section, 12 Span x 10 Rise, ASTM-C789	0.00	Foot	\$ 843.7500	\$ 0.00
48	Precast Concrete Box Culvert Section, 12 Span x 12 Rise, ASTM-C789	0.00	Foot	\$ 1,011.2500	\$ 0.00
49	Precast Concrete Box Culvert Section, 6 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 303.7500	\$ 0.00
50	Precast Concrete Box Culvert Section, 6 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 348.7500	\$ 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: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Ind 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 515345
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
---------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Precast Concrete Box Culvert Section, 8 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 348.7500	\$ 0.00
52	Precast Concrete Box Culvert Section, 8 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 393.7500	\$ 0.00
53	Precast Concrete Box Culvert Section, 8 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 450.7500	\$ 0.00
54	Precast Concrete Box Culvert Section, 10 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 483.7500	\$ 0.00
55	Precast Concrete Box Culvert Section, 10 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 530.4400	\$ 0.00
56	Precast Concrete Box Culvert Section, 10 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 586.6900	\$ 0.00
57	Precast Concrete Box Culvert Section, 10 Span x 10 Rise, ASTM-C850	0.00	Foot	\$ 642.9400	\$ 0.00
58	Precast Concrete Box Culvert Section, 12 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 641.2500	\$ 0.00
59	Precast Concrete Box Culvert Section, 12 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 708.7500	\$ 0.00
60	Precast Concrete Box Culvert Section, 12 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 776.2500	\$ 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: 261480 Vendor Alternate ID: 13343 Sherman-Dixie Concrete Ind 200 42nd Ave N Nashville, TN 37209
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PO Date: 25-MAY-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 515345 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
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Precast Concrete Box Culvert Section, 12 Span x 10 Rise, ASTM-C850	0.00	Foot	\$ 843.7500	\$ 0.00
62	Precast Concrete Box Culvert Section, 12 Span x 12 Rise, ASTM-C850	0.00	Foot	\$ 1,011.2500	\$ 0.00
63	C-3 Reinforced Concrete Pipe, "B" Wall, 36" x 8'	0.00	Foot	\$ 49.5000	\$ 0.00
64	C-3 Reinforced Concrete Pipe, "C" Wall, 84" x 8'	0.00	Foot	\$ 305.9000	\$ 0.00
65	Skimmer Baffle, 24" x 27"	0.00	Each	\$ 345.0000	\$ 0.00
66	Butyl Joint sealant, 3/4" - Priced Per Box	0.00	Box	\$ 50.0000	\$ 0.00
67	Butyl Joint sealant, 1" - Priced Per Box	0.00	Box	\$ 60.0000	\$ 0.00
68	Butyl Joint sealant, 1-1/4" - Priced Per Box	0.00	Box	\$ 65.0000	\$ 0.00
69	Butyl Joint sealant, 1-1/2" - Priced Per Box	0.00	Box	\$ 70.0000	\$ 0.00
70	Miscellaneous Item	0.00	Each	\$ 1.0000	\$ 0.00

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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
71	Delivery Charge	0.00	Each	\$ 125.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 9, 2017

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

Subject: Contract Renewal of Blanket 532251 & 532283 – GIS Application Support –
Public Works Administration Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 532251 and 532283 for GIS Application Support, as needed by the Public Works Administration Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through May 12, 2018. The estimated annual expenditure under this contract is \$95,000.00.

The award of the blanket contract was originally approved by City Council on May 12, 2015. The invitation to bid was sent to ten (10) vendors, as well as formally advertised. Six (6) 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 these blanket contracts with NuOrigin and KCI Technologies, based on the lowest bids meeting the specifications for the City Of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

NuOrigin Systems, Inc. – 841 Cranberry Lane, Nolensville, TN 37135
KCI Technologies, Inc. – 7003 Chadwick Dr., Ste 343, Brentwood, TN 37027

Requisition: R109354		Geo-Jobs			Civic Information			NuOrbin Systems			KCI Technologies		
Bid #:	B303687	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
Description:	GIS Applications Support	Item Description											
1													
2													
3	Hourly Rate as specified				79.50						110.00		
4											80.00		
5	Admin & Planning	155.00											
6	GIS Application Enhancements	125.00											
7	Data Integration	115.00											
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		395.00			79.50				110.00		80.00		

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: 152051
	NuOrigin Systems Inc 841 Cranberry Lane Nolensville, TN 37135

PO Date: 13-MAY-15 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 532251 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
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 109354 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: GIS Application Support ***** This shall be a twelve (12) month blanket contract to supply GIS Application Support as needed by agencies of the City of Chattanooga. The contract term 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 providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Vendor Contact Information: Vendor Name: NuOrigin Systems, Inc. Contact Person: Bimal Shah Tel.: 615-423-8115 Fax: 615-810-8161 Email: ShahB@nuorigin.com Street Address: 841 Cranberry Lane City, State, Zip: Nolensville, TN 37135 *****					

***** 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.

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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: 152051 NuOrigin Systems Inc 841 Cranberry Lane Nolensville, TN 37135
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PO Date: 13-MAY-15 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 532251 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	Application Support for GIS and geospatial tools	0.00	Hour	\$ 110.0000	\$ 0.00

TOTAL: \$.00

***** 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

V E N D O R	Vendor Number: Vendor Alternate ID: 344099
	KCI Technologies, Inc. 7003 Chadwick Drive Suite 343 Brentwood, TN 37027

PO Date: 14-MAY-15 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 532283 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. 109354 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: GIS Application Support ***** This shall be a twelve (12) month blanket contract to supply GIS Application Support as needed by agencies of the City of Chattanooga. The contract term 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 providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Vendor Contact Information: Vendor Name: KCI Technologies, Inc. Contact Person: Amanda O'Shea Tel.: 615-377-2499 ext. 8031 Fax: 615-377-2498 Email: amanda.oshea@kci.com Street Address: 7003 Chadwick Drive, Suite 343 City, State, Zip: Brentwood, TN 37027 *****					

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Application Support for GIS and geospatial tools	0.00	Hour	\$ 80.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 9, 2017

Lurone Jennings, Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R151931 - Milk Products for Head Start Centers

Dear Mr. Jennings:

Council approval is recommended for the award of a blanket contract for Milk Products as needed by the Head Start and Early Head Start Centers. The estimated annual expenditure is \$150,000.00.

The bid solicitation was sent to five (5) vendors. Two (2) bids were received. Bids are available in the Purchasing Office for your review upon request. A Bid Tabulation is attached, showing the amounts of the bids received.

Neither bidder offered all products requested. After review, the Department of Youth and Family Development has determined that the bid of Borden Dairy Company offers the best value for the City of Chattanooga. I recommend the award of this blanket contract to Borden Dairy Company.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Borden Dairy Company of Kentucky, LLC
221 West Highway 80
London, KY 40741

Requisition: R151931

Bid #: B304690

Description: Milk Products for

Head Start Centers

Borden Dairy Co.

Mayfield Dairy Farms

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Milk, 1% - 1/2 pint	0.2380	2,525	600.95	0.2876	2,525	726.19	-	-	-
2	Milk, 2% - 1/2 pint	0.2480	2,525	626.20	0.3010	2,525	760.03	-	-	-
3	Milk, whole - 1/2 pint	0.2580	12,240	3,157.92	0.3364	12,240	4,117.54	-	-	-
4	Milk, Lactose free - Quart	1.6100	4,545	7,317.45	-	4,545	-	-	-	-
5	Buttermilk - 1/2 gallon	1.6500	25	41.25	2.1509	25	53.77	-	-	-
6	Milk, whole - 1/2 gallon	1.8500	4,545	8,408.25	2.2291	4,545	10,131.26	-	-	-
7	Milk, skim - 1/2 gallon	1.6500	4,545	7,499.25	1.9735	4,545	8,969.56	-	-	-
8	Milk, 2% - 1/2 gallon	1.7000	4,545	7,726.50	2.0966	4,545	9,529.05	-	-	-
9	Milk, whole - gallon	3.6000	15	54.00	-	15	-	-	-	-
10	Buttermilk - gallon	3.4000	20	68.00	4.5704	20	91.41	-	-	-
11	Cottage Cheese - 1 lb.	1.2000	3,525	4,230.00	-	3,525	-	-	-	-
12	Cottage Cheese - 5 lb.	6.7500	3,525	23,793.75	1.8260	3,525	6,436.65	-	-	-
13	Sour Cream - 5 lb.	5.5000	3,525	19,387.50	6.4447	3,525	22,717.57	-	-	-
14	Yogurt, assorted flavors -8 oz.	0.4650	4,000	1,860.00	-	4,000	-	-	-	-
15	Milk, skim- 1/2 pint	0.2280	157,296	35,863.49	0.2641	157,296	41,541.87	-	-	-
16	Milk, skim - gallon	2.8000	6,000	16,800.00	4.3938	6,000	26,362.80	-	-	-
17	Milk, whole, Lactaid - 1/2 pint	-	3,333	-	-	3,333	-	-	-	-
18	Milk, skim, Lactaid - 1/2 pint	-	3,333	-	-	3,333	-	-	-	-
19	Milk, skim, Lactose-free-1/2 pint	-	2,000	-	0.6293	2,000	1,258.60	-	-	-
20		-	-	-	-	-	-	-	-	-
Totals:		33.15		137,434.51	27.50		132,696.29	-	-	-

Requisition: R151931

Bid #: B304690

Description: Milk Products for

Head Start Centers

Borden Dairy Co. Mayfield Dairy Farms

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3	Milk, whole - 1/2 pint	0.2580	12,240	3,157.92	0.3364	12,240	4,117.54	-	-	-
4	Milk, Lactose free - Quart	1.6100	4,545	7,317.45	-	4,545	-	-	-	-
5	Buttermilk - 1/2 gallon	1.6500	25	41.25	2.1509	25	53.77	-	-	-
6	Milk, whole - 1/2 gallon	1.8500	4,545	8,408.25	2.2291	4,545	10,131.26	-	-	-
7	Milk, skim - 1/2 gallon	1.6500	4,545	7,499.25	1.9735	4,545	8,969.56	-	-	-
8	Milk, 2% - 1/2 gallon	1.7000	4,545	7,726.50	2.0966	4,545	9,529.05	-	-	-
9	Milk, whole - gallon	3.6000	15	54.00	-	15	-	-	-	-
10	Buttermilk - gallon	3.4000	20	68.00	4.5704	20	91.41	-	-	-
11	Cottage Cheese - 1 lb.	1.2000	3,525	4,230.00	-	3,525	-	-	-	-
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14	Yogurt, assorted flavors -8 oz.	0.4650	4,000	1,860.00	-	4,000	-	-	-	-
15	Milk, skim- 1/2 pint	0.2280	157,296	35,863.49	0.2641	157,296	41,541.87	-	-	-
16	Milk, skim - gallon	2.8000	6,000	16,800.00	4.3938	6,000	26,362.80	-	-	-
17	Milk, whole, Lactaid - 1/2 pint	-	3,333	-	-	3,333	-	-	-	-
18	Milk, skim, Lactaid - 1/2 pint	-	3,333	-	-	3,333	-	-	-	-
19	Milk, skim, Lactose-free-1/2 pint	-	2,000	-	0.6293	2,000	1,258.60	-	-	-
20										
Totals:		33.15	137,434.51	27.50	132,696.29					