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### TUESDAY, MAY 20, 2014 CITY COUNCIL REVISED AGENDA 6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairman Henderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. <u>Ordinances Final Reading</u>:

### **PLANNING**

- a. 2014-026 Dan Dykstra (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 332 Sylvan Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, to be approved as a single family, short term vacation rental only. (Recommended for approval by Planning and recommended for denial by Staff) (District 2)
- b. 2014-025 City of Chattanooga/RPA (Temporary R-3 Residential Zone to Permanent R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8607, 8613, and 8619 North Hickory Valley Road and 520 Highway 58, more particularly described herein, from Temporary R-3 Residential Zone to Permanent R-3 Residential Zone per City Code Article XII, Section 38-653, Planning Commission Zoning Plan to establish permanent zone for area annexed by Ordinance No. 12803. (Recommended for approval by Planning and Staff) (District 3)
- c. 2014-029 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church (R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located on the 6700 block of Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. (Recommended for approval by Planning and recommended for deferral by Staff) (District 6) (Revised)
- VI. <u>Ordinances First Reading</u>:
- VII. Resolutions:

### Revised Agenda for Tuesday, May 20, 2014 Page 2 of 6

### VIII. <u>Departmental Reports</u>:

- 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, May 27, 2014.
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

### TUESDAY, MAY 27, 2014 CITY COUNCIL AGENDA 6:00 PM

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilman Mitchell).
- 3. Minute Approval.
- 4. Special Presentation.
- 5. <u>Ordinances Final Reading</u>:
- 6. <u>Ordinances First Reading</u>:

### **PLANNING**

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, Section 38-229 and Article IX, Section 38-595, to establish the height and landscape buffer requirements for structures in the C-3 Central Business Zone that are adjacent to residentially zone property. (Deferred from 5/20/2014)
- 7. <u>Resolutions:</u>

### FINANCE AND ADMINISTRATION

a. A resolution authorizing and providing for the financing of the construction of a wastewater facilities project, including authorizing execution of applications, contractual agreements, other necessary documents and making certain representations, certifications, and pledges of certain revenue in connection with such financing.

### **GENERAL SERVICES**

- b. A resolution authorizing the Mayor to execute a Lease Agreement, in substantially the form attached, with the Chattanooga Radio Control Club for approximately six (6) acres and a defined fly zone area at 4246 Woodland Drive, Tax Map No. 140-133, for the purpose of club meetings and the flying of model airplanes and other connected activities of the Chattanooga Radio Control Club. (District 4)
- c. A resolution authorizing the Mayor to execute a Lease Agreement with Dardenelle Long, in substantially the form attached, for the use of the barn on the Brown Acres golf course property for the keeping of animals as consistent with zoning, with a rental rate of \$200.00 per month. (District 6)

- d. A resolution authorizing the Director of General Services to extend for an additional twelve (12) months the agreement with Axis Security, Inc. for front of house staffing services during scheduled events at the Soldiers and Sailors Memorial Auditorium, Tivoli Theatre, and the Robert Kirk Walker Community Theatre, with service fees billable to civil facilities licensees in fulfillment of license agreements. (District 7)
- e. A resolution authorizing the Director of General Services to extend for an additional twelve (12) months the agreement with the International Alliance of Theatrical Stage Employees Local 140 for stage, technical, and crew services during scheduled events at the Soldiers and Sailors Memorial Auditorium, Tivoli Theatre, and the Robert Kirk Walker Community Theatre, with service fees billable to civil facilities licensees in fulfillment of license agreements. (District 7)
- f. A resolution declaring surplus of the properties that lie between the 1900-2000 blocks of Roanoke Avenue on the east; the 1900-2000 blocks of Sholar Avenue on the west; and the 1700-1800 blocks of Southern Street to the south and further identified as Tax Map Nos. 136E-A-005, 136E-A-006, 136E-A-007, 136E-A-008, 136E-A-010, 136E-A-011, 136E-A-012, and 136E-A-013, being for the purpose of Economic Development, more particularly described herein. (District 8)
- g. A resolution declaring surplus of the twenty-seven (27) acres (more or less subject to survey) known as Tract 30 (28-A) of the Enterprise South Industrial Park known as the Panthere Project, subject to approval of the Planning Commission declaring this surplus.

### PUBLIC WORKS AND TRANSPORTATION

### Public Works

- h. A resolution authorizing the approval of Change Order No. 2 for HDR Engineering, Inc. relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase 3 (Bid/Award, Construction Administration and Resident Project Representation), for an increased amount of \$442,485.00, for a revised contract amount not to exceed \$845,415.12. (District 7)
- i. A resolution authorizing the Administrator for the Department of Public Works to execute a Professional Services Agreement with Hazen & Sawyer, an environmental engineering firm, for economic analysis and planning of solids operations at the Moccasin Bend Wastewater Treatment Plant, for an amount not to exceed \$195,000.00.
- j. A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County relative to 2014 Orthophotography Update Project, in the amount of \$50,000.00, plus a \$5,000.00 contingency, for a total amount not to exceed \$55,000.00.

### Revised Agenda for Tuesday, May 20, 2014 Page 5 of 6

- k. A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County relative to the Courts Community Service Program, for an amount not to exceed \$60,000.00.
- l. A resolution authorizing the Administrator for the Department of Public Works to accept a grant from the Tennessee Department of Environment and Conservation (TDEC) for the collection of household hazardous waste, in the amount of \$85,000.00.

### **Transportation**

- m. A resolution authorizing the Administrator for the Department of Transportation to accept a Development Agreement with Biscan Construction to provide a contribution toward the cost of one (1) pedestrian light pole and light fixture (street light), and payment of \$1,416.76. (District 2)
- n. A resolution authorizing the Administrator for the Department of Transportation to accept a contribution of \$51,771.46 from Publix Tennessee, LLC towards the cost of eleven (11) pedestrian light poles, light fixtures, and for half of the stamped concrete crosswalk at West Manning Street per cost established by Contract No. E-13-003-201. (District 2)
- o. A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Lyndhurst Foundation for the creation of ten (10) new on-street parking spaces located at 1400 Market Street, in the amount of \$10,000.00. (District 7)
- p. A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Benwood Foundation for the creation of ten (10) new on-street parking spaces located at 1400 Market Street, in the amount of \$10,000.00. (District 7)

### YOUTH AND FAMILY DEVELOPMENT

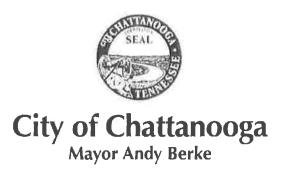
- q. A resolution authorizing the Administrator of the Department of Youth and Family Development to apply for and, if granted, accept a grant from Arts Build Community Cultural Connections for the Hixson Community Center "A Moment in Time" photography project, in the amount of \$3,000.00. (District 3)
- r. A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Tennessee Recreation and Parks Association (TRPA) Community Garden Program for the Brainerd Complex, in the amount of \$2,000.00. (Districts 5 & 6)
- s. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Rental Agreement with the McCallie/GPS Aquatic Club from May 20, 2014 through August 1, 2014, for a contract rental fee in the amount of \$2,500.00. (District 8)

### Revised Agenda for Tuesday, May 20, 2014 Page 6 of 6

- t. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Rental Agreement with the McCallie/GPS Aquatic Club for swimming meets from July 10, 2014 through July 12, 2014, for a contract rental fee in the amount of \$1,000.00. (District 8)
- u. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into contracts with the below-listed school bus drivers to drive participants to various recreation centers on field trips, for a total amount of \$13,725.00 for June, 2014.
- 8. <u>Departmental Reports</u>:
  - 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, June 3, 2014.
- 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 13. Adjournment.

### CITY COUNCIL PROPOSED PURCHASES MAY 20, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/ BEST BIDDER	COST	FUND NAME	NOTES
R91847 General Services	Blanket Contract for Tires	10	2	Best One Tire	Estimated \$500,000 Annually	Municipal Garage	Blanket Contract for Tires. There were 10 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Best One Tire was the lowest bidder that met specifications.
R93945 Police	Blanket Contract for Sig Sauer Handguns			Accurate Law Enforcement	Estimated \$39,000 Annually	General Fund	Blanket Contract for Sig Sauer Handguns. Sig Sauer has provided us with a letter stating that Accurate Law Enforcement is the sole source for Sig Sauer Handguns in the State of Tennessee. TCA 6-56-304.2 permits single source purchases exempt from the requirements of a sealed bid.
R77328 Public Works	Blanket Contract Renewal for Mowing Services	10	2	Special Touch Lawn Service	Estimated \$56,000 Annually	General Fund	Blanket Contract Renewal for Mowing Services. There were 10 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Special Touch Lawn Service was the lowest bidder that met specifications.
R43008 Public Works	Blanket Contract Renewal for Wet Weather Polymer	8	4	Polydyne, Inc.	Estimated \$55,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Wet Weather Polymer. There were 8 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Polydyne, Inc. was the lowest bidder that met specifications.



May 14, 2014

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

Subject: 91847/303271 - Tires - Fleet Management Division - General Services
Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Tires with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$500,000.

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

Vendors

**Best One Tire** 

Wingfoot Commercial Tire Systems, LLC

I recommend awarding the blanket contract for Tires to Best One Tire, as the best complete bid meeting specifications for the city of Chattanooga.

Respectfully yours,

David Carmody Purchasing Manager

DC/mlm

Attachments

Requisition:	91847									
Bid #	12020		.,						C	rcial Tire
	177000			+	ire				MULLING	
Description:	Tires		Bee	Best One !!				Wingfoot	5	Winglook
			ر	Unit		Ext	Extended	Unit		Extended
Item #	Item Description		Δ.	Price	Otv.	٩	Price	Price	Otv.	Price
	10R22.5 D4300 Cust BAN- 667528C	Each	69	123.00	-	69	123.00	No Bid	-	No Bid
2	10R22.5 Gripper Stock BAN- 681245S	Each	G	123.00	~	(A)	123.00	No Bid	<b>-</b>	No Bid
က	320/85R24 11.2/12.4 R24 TR218A CAR- 323960	Each	(A)	30.00	4	↔	30.00	No Bid		No Bid
4	11R22.5 ERN Cust BAN- 667080C	Each	so.	144.50	5-	↔	144.50	No Bid	-	No Bid
S	₹ 99	Each	s	260.00	-	↔	260.00	No Bid	-	No Big O
9	11R22.5 FD663 Drive 14/G FIR 281042	Each	€9	308.00	-	w	308.00	No Bid	~	No Bid
7	11R22.5 FS560 REG STR A/POS 16/H	Each	↔	270.00	<b>f</b>	G	270.00	No Bid	₩.	No Bid
œ	11R22.5 G182 RSD Drive G/14 GOO-138802111	Each	69	372.00	-	69	372.00	\$ 450.89	-	\$ 450.89
თ	11R22.5 G661 HSA REG STR G/14 G00- 138953337	Each	မှ	350.00	_	€9	350.00	\$ 424.63	~	\$ 424.63
10	Orive 16/H 3681	Each	69	440.00	4	₩.	440.00	No Bid	-	No Bid
7	11R24.5 FD663 Drive 14/G FIR- 281069	Each	69	325.00	<b>4</b> -	↔	325.00	No Biď	_	No Bid

13 13 14 15 15 12R 12R 12R	265233			2.0						
<u> </u>		Each	₩	458.00	,-	₩,	458 00	No Big	•	7.0 (Z
5 5	11R24.5 WH LUG CUST BAN- 669083C		မာ	144.50	,	69	144 50		-	
	12.4-24 Super AT II 23 TL Ri 8 FIR-372541	Each	<i></i>	411 00	-	e	7		-	
	BAN-		ω	123.00	,	÷ 64	123.00		-	
2	12R22.5 FCR RIB STOCK BAN- 670952S	Each	69	123.00	-	6	123.00	No Bid	-	Pig oN
12R22 17 16/H	2.5 FS560 F	Each	↔	293.00	-	69	293.00	D.S.	<u> </u>	c N EiR
12R2 H/16 18	2.5 G287 MSA 13886466	Each	69	490.00	-	69	490.00	\$ 555.97	. 4	\$ 555.97
121	12R22.5 G622 RSD Drive H/16 G00-138302265	Each	S	421.00	-	49	421.00	1	_	
20	12R22.5 T831 MIS A/POS 16/H FIR-281581	Each	63	423.00	-	69	423.00	Z	-	2
16.9	16.9/18.4 R-30 TR218A CAR- 323780	Each	s,	50.00	-	မာ	50.00	No Bid	,	No Bid
16.9	16.9/18.4 R-34 TR218A CAR- 323700		69	53.00	-	ശ	53.00	No Bid	-	No Bid
480	16.9/18.4 R26/28 TR218A 480/80R26 323730		€	44 00	_	U	44.00	<u>.</u>		Tig C Z
	17.5-25 SUP GRD GRP L-2 12 TL FIR-425129	Each	69	670.00	-	69	670.00	Pig oN		Pig oN
18)	18x8.50-8 NHS TURF SAVER 4 CAR-5110711	Each	மு	43.00	-	69	43.00	No Bid	-	No Bid
19	19.5L-24 AT UTILITY TL R4 10 FIR-359343	Each	₩.	725.00	-	69	725.00	No Bid	-	No Bid
20x 27 2	20x10.00-8 NHS TURF SAVER 2 CAR-5111011	Each	<b>↔</b>	51.00	~	<del>69</del>	51.00	No Bid	<b>√</b>	No Bid
225	225/70R19.5 BDLT CUST BAN 673552C	Each	49	90.00	-	69	90.00	No Bid	-	No Bid

	12F FIR-									
29	160716	Each	69	226.00	-	67	226.00	No Bis	-	ria ol
	225/70R19.5 HDR Drive 14/G						200			
30	CON-0478211	Each	69	274.00	_	69	274.00	No Bid	_	No Bid
	245/70R19.5 FS560 RG STR A/P 14G FIR-									
31	169964	Each	69	246.00	, -	€3	246.00	No Bio	·	No Bid
32	24x9.50-10 NHS ALL TRAIL II 4 CAR-55A3P2	17 6 6	6	76.00	*	. 6	00			
	255/70R22.5 FS560 RG STR A/P		÷	20.02	-	9	00.07	DIG DNI	-	NO BIG
	16H FIR-		E.							
33	192982	Each	6 <del>9</del>	249.00	7-	69	249.00	No Bid	-	No Bid
	265/70R16.5 BIB STEEL HS TL									
34	NIC-64069	Each	↔	331.00	_	69	331.00	No Bid	-	No Bid
	275/70R22.5 BTL CUST BAN-									
35	689882C	Each	69	00.69	۲	↔	69.00	No Bid	٧	No Bid
	315/80R22.5 BRM 250 CUST									
36	BAN-220461C	Each	<del>()</del>	237.00	-	S	237.00	No Bid	_	No Bid
	315/80R22.5 FS400 R/S A/P 20/L									
37	FIR-240623	Each	69	459.00	<b>~</b>	€7	459.00	No Bid	<u>_</u>	No Bid
	R22.5 G287 MSA									
	A/POS L GOO-									
38	756141662	Each	63	523.00	-	₩	523.00	\$ 618.47	-	\$ 618.47
	385/65R22.5 G296 NSA MIS									
	A/POS J GOO-									
33	756315365	Each	69	504.00	-	69	504.00	\$ 645.58	-	\$ 645.58
	385/65R22.5 T839 MIS Drive 18/J									
40	FIR-294586	Each	63	419.00	_	69	419.00	No Bid	ν-	No Bid
	410/350-4 L&G.TRL RAD TUBE TR13									
41	320040	Fach	GP.	4.75	4	65	4.75	No Bid	_	No Bid
	425/65R22 5 G296 MSA MIS	5	>	2		•				
	APOS L GOO-		_							

	21 CON (ZZ.: ) 1005 IVIIO DI									
	ZU/L FIR-									
43	294594	Each	↔	476.00	-	49	476.00	No Bid	-	No Bid
	5.50/5.90/6.00/6.40-15/165L									
	TR15 CAR-		į.							
44	322120	Each	↔	8.50	_	69	8 50	No Rid	-	No Bio
45	750-16 HARTLAND TRAIL EXP HWY 10 JBT-075016	T Anch	· 65	95.00	-	6	00.40			
	8-14.5 SUPERMAX I PT TI 14		•	20.00		7	22.00	DIO ON	-	DIG DIG
46	JBT-MHB5003PG	Each	69	90.00	٣-	6/3	90.00	No Bid	~	No Bid
	BD120 SECTION REPAIR W/RT									
47	BAN-BD120	Each	69	18.50	_	69	18.50	No Bid	-	No Bid
	BD122 SECTION REPAIR W/RT									
48	BAN-BD122	Each	49	18.50	•	₩.	18.50	No Bid	_	No Bio
	LT215/85R16 TRANSFORCE UT									
	E EL FIR-		mi.							
49	189701	Each	69	101.00	_	49	101.00	No Bid	<del></del>	No Bid
	5/75R16 TRANSFORC									
	E BL FIR-									
50	189667	Each	မာ	112.00	۲-	↔	112.00	No Bid	_	No Bid
	LT225/75R16 TRANSFORCE UT		Lean Control							
	B BL FIR-									
51	189752	Each	(A)	109.00	_	64)	109.00	No Bid	_	No Bid
	LT235/85R16 WRANGLER SRA									
52	G00-179745217	Each	63	120.00	_	S	120.00	\$ 125.94	-	\$ 125.94
	LT245/70R17 DEST MIT E OWL									
53	FIR-190279	Each	49	160.00	<u>_</u>	ଜ	160.00	No Bid	_	No Bid
	LT245/75R16 WRANGLER HT									
54	GOO-744395900	Each	69	117.00	<b>~</b>	↔	117.00	\$ 125.46	<b>.</b>	\$ 125.46
	LT245/75R17 TRANSFORCE AT									
	E OWL FIR-									
55	205222	Each	(A)	122.00	4.4	69	122.00	No Bid	_	No Bid
	175R17 TRANSFORC									
	B BL FIR-									
56	225425	Each	69	118.00	-	S	118.00	No Bid	-	No Bid
	SR17 TRANSFORC									
]	E OWL FIR-		•	0		•		-	,	7
20	20/463	Each	A	121.00		A	121.00	No Bid		NO BIG

58	L1245/75R17 WRANGLER SRA GOO-179636492	Each	69	137.00		64	137.00	65	147 09	_	Ų	147 00
20	LT265/75R16 WRANGLER SRA									-	>	00.5
3	1 T275/70D48 W/DAN/OLI CID CA	Each	A	00.701		50	107.00	69	107.55	<b>-</b>	69	107.55
90	GOO-179646492	Each	69	155.00	v	64	155,00	U	168 72	~	4	169 70
	LT275/70R18 DEST MIT E OWL					•	20.00	>	7.00	-	9	100.12
61	FIR-224184	Each	↔	210.00	<u></u>	49	210.00	Z	No Bid	~		No Bid
	P175/65R14 INTEGRITY GOO-											
63	402531073	Each	↔	50.00	_	↔	20.00	49	56.70	_	G	56.70
	P185/65R15 INTEGRITY GOO-											
64	402032477	Each	(A)	61.00	**	<del>()</del>	61.00	69	66.33	<b>~</b>	ь	66.33
	P195/60R15 EAGLE RSA					R						
65	GOO-732401500	Each	69	52.00	_	69	52 00	6	57.60	•	€.	57.60
	P205/55R16 ASSURANCE FUEL							,			•	200
	MAX GOO-											
99	738053571	Each	69	84.00	_	↔	84.00	69	88.41	***	69	88.41
	P205/60R16 ASSURANCE FUEL											
	MAX GOO-								-			
29	738057571	Each	ы	78.00	-	69	78.00	↔	84.57	~	G	84.57
	P205/75R14 WINTERFORCE											
	95S EL FIR-										_	
89	113467	Each	64	84.00	<b>←</b>	↔	84.00	_	No Bid	_		No Bid
	P215/55R16 ASSURANCE FUEL											
	MAX G00-											
69	738026571	Each	↔	88.00	-	<del>১</del> ୨	88.00	ω	93.68	_	69	93.68
	P215/60R16 ASSURANCE FUEL											
	MAX GOO-											
70	738638571	Each	64	74.00	<b>-</b>	↔	74.00	69	84.12	←	G	84.12
	P215/60R17 ASSURANCE FUEL											
	MAX GOO-		_						i i			
7.1	738198571	Each	69	100.00	-	4	100.00	69	105.60	τ-	↔	105.60
	P215/65R16 ASSURANCE FUEL											
72	MAX GOO-738016571	Each	↔	80.00	-	↔	80.00	69	81.99	-	<del>()</del>	81.99
	P225/50R17 ASSURANCE FUEL										_	
73	MAX GOO-738372571	Each	€3	101.00	-	↔	101.00	69	109.56	-	क	109.56
	P225/50R18 EAGLE LS-2 GOO-										-	
74	706543153	Each	69	78.00	-	67)	78.00	63	84.75	-	59	84.75

75	732354500	Each	€9	84 00	_	€	84 00	α ¢	200	T	¥	9
	P225/70R15 WRANGLER SRA					•	20.10		3		9	00.00
92	GOO-183482418	Each	69	80.00	-	69	80.00	\$ 86	96.76	-	69	86.76
77	P235/50R17 EAGLE RSA GOO-			0	,							
	00001000	Lach	*	102.00	-	₽	102.00	\$ 114.42	.42	-	67)	114.42
78	P235/55R17 EAGLE RS-A 98W BL GOO-732002500	Tach the	69	00 86	~	¥	00 80	€	00 00	+	e	00
	P235/70R16 INTEGRITY GOO-			200		•	20.00		3	-	7	23.00
79		Each	G	88.00	_	69	88.00	89	95.85		6.	95.85
	P235/70R17 WRANGLER								2		,	
	SILENT ARMOR GOO-				24							
80	758595189	Each	G	122.00	-	<del>(/)</del>	122.00	\$ 140.10	10	<del>-</del>	(A)	140.10
	P235/75R17 DEST A/T 108S								-			
81	OWL FIR-054239	Each	↔	108.00	<b>,</b>	G	108.00	No Bid	p	•		No Bid
	P245/55R18 EAGLE RSA GOO-											
82	732026500	Each	↔	122.00	-	69	122.00	\$ 130.41	141	•	49	130.41
	P245/65R17 WRANGLER SRA							1				
83	GOO-183284418	Each	₩	107.00	<b>√</b>	69	107.00	\$ 120.03	.03	<b>←</b>	₩	120.03
	P245/70R16 WRANLGER SRA											
84	GOO-183597418	Each	↔	107.00	-	↔	107.00	\$ 114.57	.57	-	₩,	114.57
	P245/70R17 WRANGLER SRA								1-			
85	GOO-183114470	Each	↔	117.00	-	υş	117.00	\$ 124	124.89	<del></del>	↔	124.89
	P255/70R16 WRANGLER SRA											
98	GOO-183601418	Each	<del>69</del>	105.00	-	↔	105.00	\$ 112	112.65	4-	₩	112.65
	P255/70R17 DEST LE 2 HOT											
87	OWL FIR-136043	Each	↔	111.00	-	₩,	111.00	No Bid	id	۲		No Bid
	P255/70R17 WRL SR-A(P) 1108											
88	OWL GOO-183540418	Each	↔	122.00	-	↔	122.00	\$ 136	136.68	_	69	136.68
	P265/60R17 EAGLE RSA GOO-								-		17	
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	P265/70R17 DEST LB 2 113T											
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	P265/70R17 WRANGLER SRA											
91	GOO-183106436	Each	69	120.00	τ	63	120.00	\$ 13(	130.02	τ-	69	130.02
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0/71	-	12.70	0/0	-				
12%	-	12%	%8	·	8%	Each	Percentage Markup - Miscellaneous Materials/Supplies/Repairs	96
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S S S		No Bid	-	-	\$ 72.00	Each	STZ25/75R15 TRANSPORTER STR 10 JBT-724086	8
c N		No Bid	\$ 62.00	-	\$ 62.00	Each	S1205/75R15 TRANSPORTER STR 8 JBT-724073	93

Best one Tire 2348 Rossville Blvd Chattanooga, TN 37408

East Ridge Auto Alignment 5506 Ringgold Road Chattanooga, TN 37412

Truck Tire Center of Chattanooga 2036 Polymer Drive Chattanooga, TN 37421

Highland Tire and Auto Center 3886 Hixson Pike Chattanooga, TN 37415 Goodyear at Eastgate 971 Eastgate Loop Chattanooga, TN 37411

Express Tire and Auto Service 4911 Hwy 58 N Chattanooga, TN 37416

Wingfoot Commercial Tire 3216 Alton Park Blvd Chattanooga, TN 37410 Hill Tire Company 100 Hill Industrial Blvd Forest Park, GA 30297

Tire World & Auto Service 245 Signal Mountain Road Chattanooga, TN 37405

National Tire and Battery (NTB) 3014 Rossville Blvd Chattanooga, TN 37407

### Blanket PO No. 520955 - Tires

Amount Released	\$ 151,860.13	:i	69-	· ·	•
Contract Dated	June 1, 2013 - May 11, 2014	June 1, 2014 - May 31, 2015	June 1, 2015 - May 31, 2016	June 1, 2016 - May 31, 2017	June 1, 2017 - May 31, 2018

151,860.13

Total:

Average:

151,860.13

150,000.00

64

Council Approved Amount on April 30, 2013:

# Blanket PO No. 503467 - Medium and Heavy Truck Tires

Contract Dated	Amo	Amount Released
May 24, 2010 - May 23, 2011	Ø	87,282.26
May 24, 2011 - May 23, 2012	(A)	71,715.04
May 24, 2012 - May 23, 2013	69	71,200.81
May 24, 2013 - May 11, 2014	G	185,820.06
May 24, 2014 - May 23, 2015	(A)	3
Total:	↔	416,018.17
Average:	69	104,004.54
Council Approved Amount on May 18, 2010:	69	30,000.00
Council Approved 3rd Contract Renewal Amount on September 24, 2013:		\$90,000.00

## Blanket PO No. 503508 - Car & Light Truck Tires

Contract Dated		Amo	Amount Released
June 18, 2010 - June 17, 2011		↔	86,274.80
June 18, 2011 - June 17, 2012		B	169,551.18
June 18, 2012 - June 17, 2013		49	174,724.24
June 18, 2013 - May 11, 2014		€9-	36,783.21
June 18, 2014 - June 17, 2015		₩	360
	Total:	€9	467,333.43
	Average:	↔	116,833.36
Council Approved Amount on	May 18, 2010:	4	68,000.00



### City of Chattanooga

**Mayor Andy Berke** 

May 13, 2014

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

Subject: Requisition 93945- Sig Sauer Handguns- Police Department-Organization H10301

Dear Chief Maffett:

Council approval is recommended to award a blanket contract. The proposed contract will cover Sig Sauer Handguns. The estimated annual expenditure for this contract totals \$39,000. The term of the contract will be for twelve (12) months with the option to renew for an additional two (2) twelve (12) month terms. This will replace the current contract, as the distributor for Sig Sauer has changed.

Accurate Law Enforcement is now the sole distributor for Sig Sauer weapons in the state of Tennessee. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures. The sole source letter from Sig Sauer is attached for your review.

Respectfully

David Carmedy

DC/bw Attachment



January 1, 2014

Sig Sauer, Inc. Law Enforcement Sales 72 Pease Blvd. Newington, NFI 03801

To whom it may concern

This letter is to certify that Sig Sauer is the sole designer and manufacturer of the Sig Sauer pistols and rifles for distribution.

This statement is to certify that Accurate Law Enforcement is our sole Law Enforcement Distributor of Sig Sauer weapons for the state of Tennessee (excluding territory in area code 865), located at 3562 Summer Ave., Memphis, TN, 38122

Law Enforcement Agencies geographically located in the state of Tennessee may only purchase Sig Sauer weapons from Accura e Law Enforcement

Sincerely.

Tom Jankiewicz

Director of Operations
Law Enforcement, Government and Military Sales

Phone: 603-772-2302 Direct: 603-686-5689 Cell: 302-750-5688

Email: tom.jankiewicz@sigsauer.com



### City of Chattanooga

**Mayor Andy Berke** 

May 8, 2014

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

Subject: R77328 - Mowing Services - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 521934 for Mowing Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$56,000.00.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with Special Touch Lawn Service, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

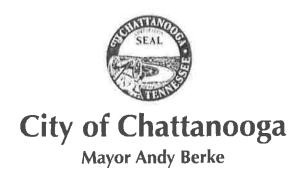
David Carmody Purchasing Agent

DC/wt Attachment

ipition: Mowing Unit Extended Unit Frice 115 115 115 115 115 115 115 115 115 11	Bid Evalua Requisition: Bid #:	Evaluation Sheet 77328		Team			ouch	-					Ve	Vendors
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May 14, 2014

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

Subject: 509859 - Blanket Contract Renewal: Wet Weather Polymer - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Wet Weather Polymer for the Waste Resources Division of the Public Works Department. This blanket contract with Polydyne, Inc. started in June 2011 and to date has provided \$158,700 of polymer for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$55,000 per year.

I recommend renewing this blanket contract with Polydyne, Inc. for a one (1) year term through June 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

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