

TUESDAY, MAY 24, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Grohn).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading: (None)
- VI. Ordinances – First Reading: (None)
- VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into and execute an “Offer to Purchase” relative to Tract 4 of the Enterprise South Industrial Park and authorizing the Mayor to execute a deed and other necessary closing documents conveying said property to the Purchaser listed herein-below upon payment of the sale price by the Purchaser.
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for the Healthiest Cities and Counties Challenge Grant funds from the Aetna Foundation, in an amount not to exceed \$250,000.00. (Revised)

HUMAN RESOURCES

- c. A resolution authorizing the appointment of Felicia Carter as a special police officer (unarmed) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Barge, Waggoner, Sumner & Cannon, Inc. for professional services relative to Contract No. R-14-010-101, “The Bell Site”, for an amount not to exceed \$112,990.00. (District 7)

Transportation

- e. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Ragan-Smith Associates, Inc. relative to City Contract No. T-14-038-403 for professional services to perform Construction Engineering and Inspection (CEI) services to Highway 58 and Rossville Boulevard (Highway 27) park, stormwater, and connectivity infrastructure, for an increased amount of \$65,857.53, for a revised contract amount of \$459,050.57. (Districts 3 & 7) (Revised)
- f. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-16-007-802 with E. 10th Street RSD, LLC for Douglas Heights Student Housing located at 930 Douglas Street and to accept a contribution towards the cost of fourteen (14) pedestrian poles and luminaires, in the amount of \$21,042.00. (District 8)

YOUTH AND FAMILY DEVELOPMENT

- g. 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 2016 Summer Field Trips, for a total amount of \$64,765.00.
- h. A resolution authorizing the Administrator for the Department of Youth and Family Development to renew the agreement with Chattanooga Basketball to manage and operate the educational and leadership enrichment AAU Basketball Program, in the amount of \$100,000.00.

VIII. Departmental Reports:

- a) **Police.**
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

- a) **Special Exceptions Permit for Late Night Entertainment Facility
6925 Shallowford Road, Suite 220
Chattanooga, TN
(District 6)**

Revised Agenda for Tuesday, May 24, 2016
Page 3 of 6

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 31, 2016.

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

XIV. Adjournment.

TUESDAY, MAY 31, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading: (None)
6. Ordinances – First Reading:

PLANNING

- a. [2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal \(R-4 Special Zone to C-3 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\) \(Deferred from 5/17/2016\)](#)
7. Resolutions:

MAYOR'S OFFICE

- a. [A resolution to confirm the Mayor's appointment of Becky Browder to the Carter Street Corporation Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-018-201 to P.F. Moon and Company Company, Inc. of West Point, GA, Rectangular Sludge Collection Equipment at Moccasin Bend WWTP, in the amount of \\$3,957,479.68, with a contingency amount of \\$395,750.00, for an amount not to exceed \\$4,353,229.68. \(District 1\)](#)
- c. [A resolution to rename the 1 to 99 block of East 14th Street to 1 to 99 block of Station Street, as referenced in Case No. 2016-PW-02. \(District 8\)](#)

YOUTH AND FAMILY DEVELOPMENT

- d. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept the quote by Mid-America Sports Advantage, and to contract with said company to provide stadium seats at Warner Park Softball Complex, Jim Frost Stadium, for the provided estimate, in the amount of \\$34,672.79.](#)

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) **Transportation.**
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

- a) **Liquor License, 4204 Rossville Blvd., Chattanooga, TN, District 7**
- b) **Wine Licenses for the following Grocery Stores:**

- 1) **Earth Fare, Inc. #420, 1814 Gunbarrel Road, Suite 100, Chattanooga, TN 37421, District 4**
- 2) **Food City #701, 7804 East Brainerd Road, Chattanooga, TN 37421, District 4**
- 3) **Food City #703, 5604 Hixson Pike, Hixson, TN 37343, District 3**
- 4) **Food City #705, 1600 E. 23rd Street, Chattanooga, TN 37403, District 8**
- 5) **Food City #706, 4510 Highway 58, Chattanooga, TN 37406, District 5**
- 6) **Food City #715, 703 Signal Mountain Road, Chattanooga, TN 37405, District 1**
- 7) **Food City #716, 3801 Tennessee Avenue, Chattanooga, TN 37409, District 7**
- 8) **Food City #726, 3600 Hixson Pike, Chattanooga, TN 37415, District 2**
- 9) **Food City #735, 6951 Lee Hwy., Chattanooga, TN 37421, District 6**
- 10) **Food City #759, 4011 Brainerd Road, Chattanooga, TN 37411, District 5**
- 11) **Food City #774, 9213 Lee Hwy., Ooltewah, TN 37363, District 6**
- 12) **Fresh Market #22, 2288 Gunbarrel Road, Chattanooga, TN 37421, District 4**
- 13) **Greenlife Grocery, 301 Manufacturers Road, Chattanooga, TN 37405, District 1**
- 14) **Publix Tennessee, LLC #1165, 8644 E. Brainerd Road, Chattanooga, TN 37421, District 4**
- 15) **Publix Tennessee, LLC #1166, 5928 Hixson Pike, Suite 112, Hixson, TN 37343, District 3**
- 16) **Publix Tennessee, LLC #1244, 5958 Snow Hill Road, Suite 168, Ooltewah, TN 37363, District 6**
- 17) **Publix Tennessee, LLC #1460, 400 N. Market Street, Chattanooga, TN 37405, District 2**

11. Committee Reports.

12. Agenda Session for Tuesday, June 7, 2016.

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

Proposed City Council Purchases 05-24-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R133863 Information Technology Department	Two (2) Blanket Contracts for Structured Cabling Services-Citywide Use	8	4	Integrated Networking Technologies 6111 Heritage Park Dr., Suite A-100, Chattanooga, TN 37416 and Tri-State Electrical Contractors 4701 Wilson Road Chattanooga, TN 37410	Estimated \$500,000 Annually	General Fund	Two (2) Blanket Contracts for Structured Cabling Services for Citywide Use. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Integrated Networking Technologies and Tri-State Electrical Contractors are the best complete bids that met requirements.
PO535195/120745 Human Resources Department	Increase for Temporary Employment Services Blanket Contract Human Resources Department Organization E00101	-	-	OutSource Staffing 701 Cherokee Blvd Chattanooga, TN 37405	\$300,000 added to current contract for Estimated \$1,300,000 Annually	General Fund	Increase limit of Annual Blanket Contract for Temporary Employment Services due to higher level of actual usage than originally projected.
R135574 Public Works	Purchase of one (1) Caterpillar D3K2 Dozer Public Works Department	-	-	Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914-1802	\$85,929.53	General Fund	New Contract for Stowers Machinery Corp for purchase of Caterpillar D3K2 Dozer. This contract will utilize State of Tennessee Contract #220-00048446 with Stowers Machinery Corp. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R94159 Public Works	Blanket Contract Extension for Security Guard Services Public Works Department	14	7	SEI, Inc. 5811 Lee Highway, Suite 403 Chattanooga, TN 37421	Estimated \$150,000 Annually	General Fund	Blanket Contract Extension for Contract 527058 for Security Guard Services. There were 14 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. SEI, Inc was the lowest responsible bidder that met requirements.
R126487 Public Works	Blanket Contract for Underground Utility Locating Services Public Works Department	17	3	USIC Locating Services 9045 North River Rd, Suite 300 Indianapolis, IN 46240	Estimated \$800,000 Annually	General Fund	New Contract for Underground Utility Locating Services. There were 17 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. USIC Locating Services was the best complete bid that met requirements.
R135540 & R135529 Public Works	Purchase of Motorola Radio Equipment for Waste Resources Division	-	-	Motorola Solutions, Inc. P.O. Box 12210 Knoxville, TN 37912	\$782,310	Interceptor Sewer Operations	New Contract for Motorola Radio Equipment. This contract will utilize State of Tennessee Contract #SWC-418, with Motorola Solutions, Inc. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.

R133771 Public Works	Wet Weather Polymer Waste Resources Division	9	5	Polydyne, Inc One Chemical Plant Rd. Riceboro, GA 31323	Estimated \$60,000 Annually	Interceptor Sewer Operations	New Contract for Polydyne, Inc to supply Wet Weather Polymer. There were 9 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Polydyne, Inc was the lowest responsible bidder that met qualifications.
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City of Chattanooga

Mayor Andy Berke

May 18, 2016

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

Subject: Req. 133863 / BID 304241 – Structured Cabling Services for Citywide Use –
Information Technology Department

Dear Mr. Messer:

Council approval is recommended to issue two (2) blanket contracts for Structured Cabling Services for Citywide Use, Information Technology 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 will be \$500,000 annually.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from four (4) vendors, as shown below. Bids are retained on file in the Purchasing Department for your review upon request.

Vendors

Institutional Network Communications
304 S. Magnolia St.
Tompkinsville, KY 42167

Tri-State Electrical Contractors
4701 Wilson Rd.
Chattanooga, TN 37410

Integrated Networking Technologies
6111 Heritage Pk. Dr., Ste. A-100
Chattanooga, TN 37416

Digital Group
913 Myatt Industrial Dr.
Madison, TN 37115

Page 2
Structured Cabling Services for Citywide Use

I recommend awarding blanket contracts for Structured Cabling Services for Citywide Use to Integrated Networking Technologies (Intec) and Tri-State Electrical Contractors LLC as the best complete bids meeting specifications for the City of Chattanooga. The low bidder, Institutional Network Communications (INC), did not meet specifications due to unit pricing bid versus unit pricing requested.

Respectfully yours,



Bonnie Woodward
Director of Purchasing

BW/sl

Attachments

**BID TABULATION - BID 304241/R00133863 STRUCTURED CABLING FOR CITYWIDE USE
INFORMATION TECHNOLOGY DEPARTMENT**

Item	Unit	Qty	INSTITUTIONAL NETWORK COMMUNICATIONS (INC)	INTEGRATED NETWORKING TECHNOLOGIES	TRI-STATE ELECTRICAL CONTRACTORS LLC.	DIGITAL GROUP LLC
			Extended Price	Extended Price	Extended Price	Extended Price
1	Cat 6 Termination Single	1	7.21	12.69	16.45	17.96
2	4' Tall Wall Mount Swing Rack	1	443.46	289.83	364.95	607.61
3	24 Port, Cat 6 Patch Panel, Rack Mount	1	115.10	170.00	157.95	196.73
4	48 Port, Cat 6 Patch Panel, Rack Mount	1	228.26	343.51	299.95	341.26
5	2" EMT Conduit, Installed, Per Foot	1	2.61	4.99	6.95	6.11
6	Plastic Raceway, Installed, Per Foot	1	1.77	4.46	4.00	5.83
7	Metallic Raceway, Installed, Per Foot	1	2.15	4.08	3.60	3.88
8	Regular Rate, 15-Minute Interval, 1/4 Hour	1	9.50	7.90	7.45	11.25
9	Cat 6 Non Plenum Single	1	0.20	0.43	0.42	0.75
10	Right Angle Raceway Fitting	1	1.16	3.91	8.75	7.45
11	Drop Ceiling Entrance Fitting, Installed	1	1.63	4.47	12.63	7.40
12	J Hook, Installed	1	3.98	4.49	7.00	8.70
13	Raceway Fitting, Installed	1	1.16	3.91	12.45	7.45
14	Cat 6, Plenum, Single	1	0.33	0.56	0.52	0.85
15	Cat 6, Non Plenum, Dual	1	0.39	0.66	0.65	0.98
16	Cat 6, Plenum, Dual	1	0.65	0.92	0.90	1.27
17	Cat 6, Non Plenum, Quad, 3 Cables	1	0.58	0.89	0.90	1.25
18	Cat 6, Plenum, Quad, 3 Cables	1	0.97	1.28	1.20	1.68
19	Cat 6, Termination, Dual	1	12.90	24.03	26.35	34.30
20	Cat 6, Termination, Quad	1	17.94	35.37	47.45	67.00
21	2" Penetration w/firestop, Installed	1	13.00	66.59	78.95	37.75
22	Wall Rack, Installed	1	97.50	67.53	317.95	220.65
23	Junction Box, Installed	1	10.08	10.91	14.50	19.00
24	19" Wall or Rack Mounted Shelf	1	112.80	63.49	124.95	118.00
25	Cat 6, Outdoor Cable, Price per Foot, Installed, Dual Drop	1	4.37	1.33	3.35	3.43
26	Percent (%) Discount from Catalog	%	0.55	0.05	0.05	Cost + 15%
TOTAL			1,089.70	1,128.23	1,520.22	1,728.54
Contact:			Rick Nunn	Rob Cantrell	Bryan Sutton	M. Kelly Head
Business Address:			Tompkinsville, KY	Chattanooga, TN	Chattanooga, TN	Madison, TN
Office Location(s):			Birmingham, Nashville, Knoxville, Jackson, *	Chattanooga	Chattanooga	Oakridge, Madison, & Birmingham*
Pymt Terms:			Net 30	Net 30	Net 30	Net 30
Discount from Catalog			55%	5%	5%	Cost + 15%
NOTES	For Comparison Purposes, lines 9 and 14-18 are converted to "Per Foot" rather than "Each" but must be ordered by "Each" (Line 9 \$45.88, Line 14 \$75.13, Line 15 \$88.95, Line 16 \$147.45, Line 17 \$132.02, Line 18 \$219.77)					
	*Willing to open office within 30 miles of Chattanooga if successful under this contract.					

DISTRIBUTION LIST – BID 304212 STRUCTURED CABLING SERVICES

April 13, 2016

Eaton McCaskill Electrical Contractors, Inc.

111 Deer Trail NW
Cleveland, TN 37312
Phone: 423-790-1801
Fax: 423-790-1802
Email: danielfosbinder@emecinc.com
Larry Eaton larryeaton@emecinc.com
Mike McCaskill mikemccaskill@emecinc.com

Institutional Network Communications

304 South Magnolia Street
Tompkinsville, KY 42167
Phone: 502-220-4582
Rick Nunn Rnunn@incgroup.net
Jack Swanson jswanson@incgroup.net

Integrated Networking Technologies, LLC

6111 Heritage Park Dr., Suite A-100
Chattanooga, TN 37146
Phone: 877-832-8664
Email: sales@intecsolutions.com
Rob Cantrell rcantrell@intecsolutions.net
Roger Hubbard roger@intecsolutions.net

Layer3

Jack Burns jburns@layer3com.com

New Millennium Network Services

Phone: 615-746-7568
Email: info@nmnetworkservices.com

Prince Technologies

Phone: 865-924-8054
Email: sales@PTcabling.com

Signal Voice & Data

2100 Broad Street
Chattanooga, TN 37408
Phone: 423-756-4066
info@signalvoice.com

Tri-State Electrical Contractors LLC

4701 Wilson Road
Chattanooga, TN 37410
Phone: 423-800-2134
Bryan Sutton bryans@tristateec.com
Scott Morton ScottM@TriStateec.com



City of Chattanooga
Mayor Andy Berke

May 18, 2016

Mr. Todd Dockery
Administrator
Human Resources Department
101 East 11th Street
Chattanooga, TN 37402

Subject: PO 535195/ 120745– Increase of Temporary Employment Services
–Human Resources Department – Organization E00101

Dear Mr. Dockery:

Council approval is recommended to increase the limit of the annual blanket contract for Temporary Employment Services due to a higher level of actual usage than originally projected. An increase of \$300,000 is recommended for the current contract term; therefore making the new contract usage an estimated \$1,300,000. The current contract term with Outsource Staffing will expire on October 6th, 2016.

Respectfully,

Bonnie Woodward
Purchasing Manager

BW/njf

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 635195 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.: 120745 Ordering Dept: Human Resources/ City Wide Buyer: Natalie Finnell Phone No.: 423-643-7232 Items Being Purchased: Temporary Employment Services Purchase Approved on 10/6/15 by the Chattanooga City Council. This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Temporary Employment Services, The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation. Representative: Agreed to and accepted by: Title: <u>CHIEF MANAGER / manager</u> CITY OF CHATTANOOGA, TENNESSEE Date: <u>10/19/15</u> Name/Title: <u>Bonnie Woodward, Director</u> Department: <u>Purchasing</u>					

***** 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: 744900 Vendor Alternate ID: 14342
	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405

PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Accountant - Night/Evening Hours	0.00	Hour	\$ 21.6000	\$ 0.00
2	Accountant - Overtime	0.00	Hour	\$ 32.4000	\$ 0.00
3	Accountant - Regular Hours	0.00	Hour	\$ 21.6000	\$ 0.00
4	Accountant - Saturday	0.00	Hour	\$ 21.6000	\$ 0.00
5	Accountant - Sunday	0.00	Hour	\$ 21.6000	\$ 0.00
6	Accounting Clerk - Night/Evening Hours	0.00	Hour	\$ 11.4000	\$ 0.00
7	Accounting Clerk - Overtime	0.00	Hour	\$ 17.1000	\$ 0.00
8	Accounting Clerk - Regular Hours	0.00	Hour	\$ 11.4000	\$ 0.00
9	Accounting Clerk - Saturday	0.00	Hour	\$ 11.4000	\$ 0.00
10	Accounting Clerk - Sunday	0.00	Hour	\$ 11.4000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Accounts Payable Clerk - Night/Evening Hours	0.00	Hour	\$ 12.0000	\$ 0.00
12	Accounts Payable Clerk - Overtime	0.00	Hour	\$ 18.0000	\$ 0.00
13	Accounts Payable Clerk - Regular Hours	0.00	Hour	\$ 12.0000	\$ 0.00
14	Accounts Payable Clerk - Saturday	0.00	Hour	\$ 12.0000	\$ 0.00
15	Accounts Payable Clerk - Sunday	0.00	Hour	\$ 12.0000	\$ 0.00
16	Cashier - Night/Evening Hours	0.00	Hour	\$ 9.0000	\$ 0.00
17	Cashier - Overtime	0.00	Hour	\$ 13.5000	\$ 0.00
18	Cashier - Regular Hours	0.00	Hour	\$ 9.0000	\$ 0.00
19	Cashier - Saturday	0.00	Hour	\$ 9.0000	\$ 0.00
20	Cashier - Sunday	0.00	Hour	\$ 9.0000	\$ 0.00

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Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order, and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Catalog/Misc Personnel	0.00	Hour	\$ 1.0000	\$ 0.00
22	Equipment Operator w/Endorsements - Night/Evening Hours	0.00	Hour	\$ 11.5200	\$ 0.00
23	Equipment Operator w/Endorsements - Overtime	0.00	Hour	\$ 17.2800	\$ 0.00
24	Equipment Operator w/Endorsements - Regular Hours	0.00	Hour	\$ 11.5200	\$ 0.00
25	Equipment Operator w/Endorsements - Saturday	0.00	Hour	\$ 11.5200	\$ 0.00
26	Equipment Operator w/Endorsements - Sunday	0.00	Hour	\$ 11.5200	\$ 0.00
27	Labor/Non-Skilled - Night/Evening Hours	0.00	Hour	\$ 9.6900	\$ 0.00
28	Labor/Non-Skilled - Overtime	0.00	Hour	\$ 14.5300	\$ 0.00
29	Labor/Non-Skilled - Regular Hours	0.00	Hour	\$ 9.6900	\$ 0.00
30	Labor/Non-Skilled - Saturday	0.00	Hour	\$ 9.6900	\$ 0.00

***** 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: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405	PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
S H I P T O		I N V O I C E Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402	

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Labor/Non-Skilled - Sunday	0.00	Hour	\$ 9.6900	\$ 0.00
32	Labor/Skilled - Night/Evening Hours	0.00	Hour	\$ 10.6300	\$ 0.00
33	Labor/Skilled - Overtime	0.00	Hour	\$ 19.1300	\$ 0.00
34	Labor/Skilled - Regular Hours	0.00	Hour	\$ 10.6300	\$ 0.00
35	Labor/Skilled - Saturday	0.00	Hour	\$ 10.6300	\$ 0.00
36	Labor/Skilled - Sunday	0.00	Hour	\$ 10.6300	\$ 0.00
37	Lifeguards	0.00	Hour	\$ 12.8000	\$ 0.00
38	Maintenance Mechanic (Building) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
39	Maintenance Mechanic (Building) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
40	Maintenance Mechanic (Building) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342
	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405

PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195
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
41	Maintenance Mechanic (Building) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
42	Maintenance Mechanic (Building) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
43	Maintenance Mechanic (Equipment) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
44	Maintenance Mechanic (Equipment) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
45	Maintenance Mechanic (Equipment) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00
46	Maintenance Mechanic (Equipment) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
47	Maintenance Mechanic (Equipment) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
48	Maintenance Mechanic (Plant) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
49	Maintenance Mechanic (Plant) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
50	Maintenance Mechanic (Plant) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Maintenance Mechanic (Plant) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
52	Maintenance Mechanic (Plant) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
53	Office Assistant - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
54	Office Assistant - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
55	Office Assistant - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
56	Office Assistant - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
57	Office Assistant - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
58	Office Assistant w/Computer Experience - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
59	Office Assistant w/Computer Experience - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
60	Office Assistant w/Computer Experience - Regular Hours	0.00	Hour	\$ 9.6000	\$ 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: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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
61	Office Assistant w/Computer Experience - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
62	Office Assistant w/Computer Experience - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
63	Payroll Assistant - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
64	Payroll Assistant - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
65	Payroll Assistant - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
66	Payroll Assistant - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
67	Payroll Assistant - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
68	Plant Operator - Night/Evening Hours	0.00	Hour	\$ 10.0000	\$ 0.00
69	Plant Operator - Overtime	0.00	Hour	\$ 15.0000	\$ 0.00
70	Plant Operator - Regular Hours	0.00	Hour	\$ 10.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342
	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405

PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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
71	Plant Operator - Saturday	0.00	Hour	\$ 10.0000	\$ 0.00
72	Plant Operator - Sunday	0.00	Hour	\$ 10.0000	\$ 0.00
73	Receptionist - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
74	Receptionist - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
75	Receptionist - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
76	Receptionist - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
77	Receptionist - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
78	Security Guard - Night/Evening Hours	0.00	Hour	\$ 11.5200	\$ 0.00
79	Security Guard - Overtime	0.00	Hour	\$ 17.2800	\$ 0.00
80	Security Guard - Regular Hours	0.00	Hour	\$ 11.5200	\$ 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: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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
81	Security Guard - Saturday	0.00	Hour	\$ 11.5200	\$ 0.00
82	Security Guard - Sunday	0.00	Hour	\$ 11.5200	\$ 0.00
83	Truck Driver w/CDL - Night/Evening Hours	0.00	Hour	\$ 17.9200	\$ 0.00
84	Truck Driver w/CDL - Overtime	0.00	Hour	\$ 26.8800	\$ 0.00
85	Truck Driver w/CDL - Regular Hours	0.00	Hour	\$ 17.9200	\$ 0.00
86	Truck Driver w/CDL - Saturday	0.00	Hour	\$ 17.9200	\$ 0.00
87	Truck Driver w/CDL - Sunday	0.00	Hour	\$ 17.9200	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 17, 2016

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

Subject: R135574 – Dozer - Public Works Department

Dear Mr. Holland;

Council approval is recommended to issue a contract for the purchase of one (1) Caterpillar D3K2 Dozer as needed by the Public Works Department.

This purchase is from State Contract #220 - 00048446. A copy of this State Contract is attached. The amount of this purchase is \$85,929.53.

I recommend approval of this purchase from Stowers Machinery Corp., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Stowers Machinery Corp.
P.O. Box 14802
Knoxville, TN 37914



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

**Stowers Machinery Corp
PO Box 14802
Knoxville, TN 37914-1802**

Vendor ID: 0000000916

Contract Number: 0000000000000000000048446

Awarded Regions 1 & 2

Title: SWC 220 Heavy Equipment

Start Date : December 01, 2015

End Date: November 30, 2018

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Clyde D Hicks
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615/741-2026
Fax: 615-741-0684

Line Information
Caterpillar

Line 1

Item ID:

1000171676 Backhoe - Heavy Equipment - Generic Asset

Unit of Measure: EA

Small Backhoes	37 % Discount	10 % Discount on Options
Medium Backhoes	38% Discount	10 % Discount on Options
Large Backhoes	38% Discount	10% Discount on Options

Line 2

Item ID:

1000156890 Bulldozer - Heavy Equipment - Generic Asset

Unit of Measure: EA

Small Bulldozers	33.5% Discount	10% Discount on Options
Medium Bulldozers	32 % Discount	10% Discount on Options
Large Bulldozers	29% Discount	10% Discount on Options

Line 3

Item ID:

1000156097 Excavator (Track and Rubber Tire) - Heavy Equipment - Generic Asset

Unit of Measure: EA

Compact	35% Discount	10% Discount on Options
Small	33% Discount	10% Discount on Options
Medium	31% Discount	10% Discount on Options
Large	32% Discount	10% Discount on Options
Extra Large	29% Discount	10% Discount on Options

Line 4

Item ID:

1000171679 Loaders (Articulated Rubber Tire) - Heavy Equipment - Generic Asset

Unit of Measure: EA

Small	34.5% Discount	10% Discount on Options
Medium	39% Discount	10% Discount on Options
Large	29% Discount	10% Discount on Options

Line 5

Item ID:

1000156926 Graders, Motorized - Heavy Equipment - Generic Asset

Unit of Measure: EA

Small	50.5% Discount	10% Discount on Options
Medium	50.5% Discount	10% Discount on Options
Large	50.5% Discount	10% Discount on Options

APPROVED:


CHIEF PROCUREMENT OFFICER

BY:


CATEGORY SPECIALIST

11/30/2015
DATE

City of Chattanooga

D3K2 LGP	
Description	List Price
D3K2 Total List Price	\$ 122,082.00
Discount of List % per TDOT Contract (see attached)	33.5%
Discount \$ from List per TDOT Contract	(40,897.47)
D3K2 LGP Machine Sales Price	\$ 81,184.53
D3K2 LGP Worktools	
Description	List Price
No Worktools	\$ -
D3K2 LGP	\$ -
D3K2 LGP Additional Items	
Description	Actual Cost
Local Prep	\$ 500.00
Service Manual	\$ 1,545.00
36 / 3,000 Premier Warranty	\$ 1,200.00
36 Month Travel Time & Mileage	\$ 1,500.00
Total D3K2 LGP Additional Items	\$ 4,745.00
D3K2 LGP Sales Price	
D3K2 LGP Machine Sales Price	\$ 81,184.53
D3K2 LGP Worktool Sales Price	\$ -
Total D3K2 LGP Additional Items	\$ 4,745.00
D3K2 LGP Sales Price	\$ 85,929.53
Bid Price - City of Chattanooga	
	\$ 85,929.53



City of Chattanooga

Mayor Andy Berke

May 17, 2016

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

Subject: R94159 – Security Guard Services - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 527058 for Security Guard Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$150,000.00.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Seven (7) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend extending the contract with SEI, Inc. based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

SEI, Inc.
5811 Lee Highway, Suite 403
Chattanooga, TN 37421

Requisition: R94159		Utk Protective Services				Global Protective Services				Freelend Security				Black Lion Security			
Bid #:	B303367	Unit Price		Extended Price		Unit Price		Extended Price		Unit Price		Extended Price		Unit Price		Extended Price	
Description:	Security Guard Services	Unit Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.	Price	Qty.
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1																	
2	Site A, weekends - Airport Rd RCC	13.00	684	8,892.00	12.50	684	8,550.00	18.50	684	12,654.00	16.00	684	10,944.00				
3	Site B, weekends - Access Rd RCC	13.00	685	8,905.00	12.50	685	8,562.50	18.50	685	12,672.50	16.00	685	10,960.00				
4	Site C, weekends - St. Elmo RCC	13.00	680	8,840.00	12.50	680	8,500.00	18.50	680	12,580.00	16.00	680	10,880.00				
5	Site D, weekends - City Landfill	13.00	1,641	21,333.00	12.50	1,641	20,512.50	18.50	1,641	30,358.50	16.00	1,641	26,256.00				
6	Site E, weekday evenings - Human Services	13.00	2,023	26,299.00	12.50	2,023	25,287.50	18.50	2,023	37,425.50	15.00	2,023	30,345.00				
7	Site E, weekends	13.00	516	6,708.00	12.50	516	6,450.00	18.50	516	9,546.00	16.00	516	8,256.00				
8	Site F, weekdays - Library	13.00	1,879	24,427.00	12.50	1,879	23,487.50	18.50	1,879	34,761.50	15.00	1,879	28,185.00				
9	Site F, weekends	13.00	754	9,802.00	12.50	754	9,425.00	18.50	754	13,949.00	16.00	754	12,064.00				
10	Site G, evenings - Waterfront	13.00	1,904	24,752.00	12.50	1,904	23,800.00	18.50	1,904	35,224.00	15.00	1,904	28,560.00				
11	Temp Relief, 24 hr notice	19.50	1,999	38,980.50	12.50	1,999	24,987.50	19.50	1,999	38,980.50	16.00	1,999	31,984.00				
12	Temp Relief, less notice	26.00	1.00	26.00	12.50	1.00	12.50	20.00	1.00	20.00	20.00	1.00	20.00				
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
Totals:		162.50		178,964.50	137.50		159,575.00	206.00		238,171.50	177.00		198,454.00				

Requisition: R94159		SEI Security			Tristate Security			Walden Security			Vendor 8		
Bid #:	B303367	Security Guard Services											
Description:	Security Guard Services												
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Site A, weekends - Airport Rd RCC	11.22	684	7,674.48	11.29	684	7,722.36	13.25	684	9,063.00			
2	Site B, weekends - Access Rd RCC	11.22	685	7,685.70	11.29	685	7,733.65	13.25	685	9,076.25			
3	Site C, weekends - St. Elmo RCC	11.22	680	7,629.60	11.29	680	7,677.20	13.25	680	9,010.00			
4	Site D, weekends - City Landfill	11.22	1,641	18,412.02	11.29	1,641	18,526.89	13.25	1,641	21,743.25			
5	Site E, weekday evenings - Human Services	11.22	2,023	22,698.06	11.29	2,023	22,839.67	13.25	2,023	26,904.75			
6	Site F, weekends	11.22	516	5,789.52	11.29	516	5,825.64	13.25	516	6,837.00			
7	Site G, weekdays - Library	11.22	1,879	21,082.38	11.29	1,879	21,213.91	13.25	1,879	24,896.75			
8	Site H, evenings - Waterfront	11.22	754	8,459.88	11.29	754	8,512.66	13.25	754	9,990.50			
9	Temp Relief, 24 hr notice	11.22	1,904	21,362.88	11.29	1,904	21,496.16	13.25	1,904	25,228.00			
10	Temp Relief, less notice	15.15	1,999	22,428.78	15.35	1,999	30,684.65	19.88	1,999	39,740.12			
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		127.35		143,238.45	132.31		152,248.14	159.01		182,409.50			



City of Chattanooga

Mayor Andy Berke

May 17, 2016

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

Subject: R126487 – Underground Utility Locating Services - Public Works Department

Dear Mr. Holland;

Council approval is recommended for the award of a blanket contract for Underground Utility Locating Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$800,000.00.

The Request for Proposals was sent to seventeen (17) vendors as well as formally advertised. Three (3) proposals were received, and are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the factors leading to the selection of this vendor. Factors included organization, experience, proximity, and ability, as well as price.

I recommend awarding this blanket contract to USIC Locating Services, LLC, based on the best proposal meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

USIC Locating Services, LLC
9045 North River Road, Suite 300
Indianapolis, IN 46240

SELECTION COMMITTEE RESULTS - RFP FOR PROFESSIONAL SERVICES
LOCATING / MARKING SERVICES FOR BURIED UTILITIES

FIRM

Criteria - 20% weighting per category
#1 #2 #3 #4 #5

RFPs Ranked By: **Jim L.**

Earthworx, LLC	5.0	4.0	5.0	5.0	3.0	4,400
Heath Consultants	4.0	4.0	4.0	5.0	2.0	3,800
USIC Locating LLC	5.0	5.0	4.5	5.0	5.0	4,900

RFPs Ranked By: **Bill P.** No reply.

Earthworx, LLC						0,000
Heath Consultants						0,000
USIC Locating LLC						0,000

RFPs Ranked By: **Dennis M.**

Earthworx, LLC	4.0	5.0	4.0	5.0	2.0	4,000
Heath Consultants	4.0	4.0	4.0	5.0	4.0	4,200
USIC Locating LLC	4.0	4.0	5.0	5.0	5.0	4,600

RFPs Ranked By: **Eric Brooks**

Earthworx, LLC	1.0	1.0	5.0	3.0	1.0	2,200
Heath Consultants	3.0	3.0	3.0	5.0	3.0	3,400
USIC Locating LLC	5.0	5.0	3.0	5.0	5.0	4,600

Selection Committee Summary

FIRM	Jim L.	Dennis	Eric B.	Eric S.	William T.	Average Score	Score by 100 scale
Earthworx, LLC	4,400	4,000	2,200	2,800	4,200	3,520	70.4
Heath Consultants	3,800	4,200	3,400	4,000	3,000	3,680	73.6
USIC Locating LLC	4,900	4,600	4,600	4,800	4,400	4,660	93.2

Each Selection Criteria is ranked from excellent (5) to poor (1);
5 = Excellent, 4 = Good, 3 = Average, 2 = Below Avg, 1 = Poor

The highest possible individual and total scores are 5.0 points. The "Score by 100 scale" is calculated by dividing the team average score by 5.

FIRM

Criteria - 20% weighting per category
#1 #2 #3 #4 #5

RFPs Ranked By: **Jeff Rose** He chose USIC, but will not be submitting scores.

Earthworx, LLC						0,000
Heath Consultants						0,000
USIC Locating LLC						0,000

RFPs Ranked By: **Eric Sluder**

Earthworx, LLC	5.0	2.0	3.0	3.0	1.0	2,800
Heath Consultants	5.0	4.0	4.0	4.0	3.0	4,000
USIC Locating LLC	5.0	5.0	4.0	5.0	5.0	4,800

RFPs Ranked By: **William T.**

Earthworx, LLC	5.0	5.0	5.0	5.0	1.0	4,200
Heath Consultants	3.0	3.0	3.0	3.0	3.0	3,000
USIC Locating LLC	5.0	4.0	4.0	4.0	5.0	4,400



City of Chattanooga
Mayor Andy Berke

May 13, 2016

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

**Subject: 135540 & 135529 – Motorola Radio Equipment – Waste Resources Division
- Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of Motorola Radio Equipment for the Waste Resources Division of the Public Works Department. This equipment will upgrade the existing Supervisory Control and Data Acquisition (SCADA) system used for transporting sewer system data to the Moccasin Bend Wastewater Treatment Plant control room.

This proprietary purchase from Motorola Solutions, Inc. will be in the amount of \$782,310 through Tennessee Statewide Contract SWC-418.

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

I recommend awarding this contract to Motorola Solutions, Inc. in the amount of \$782,310.

Respectfully,

**Bonnie Woodward
Director of Purchasing**

Compliant Portables; Category 11, Dispatch Consoles; and Category 13, Compliant Infrastructure.

Harris Corporation: Edison Contract Number 45081 awarded Category 1, Analog Base Stations; Category 2, P25 Compliant Base Stations; Category 3, Analog Repeaters; Category 4, P25 Compliant Repeaters; Category 5, Analog Mobiles; Category 6, P25 Compliant Mobiles; Category 7, Analog Portables; Category 8, P25 Compliant Portables; Category 9, P25 Compliant Vehicular Repeaters; Category 10, Analog Vehicular Repeaters; Category 11, Dispatch Consoles; and Category 13, P25 Compliant Infrastructure.

Icom America, Inc.: Edison Contract Number 45082 awarded Category 1, Analog Base Stations; Category 2, P25 Compliant Base Stations; Category 3, Analog Repeaters; Category 4, P25 Compliant Repeaters; Category 5, Analog Mobiles; Category 6, P25 Compliant Mobiles; Category 7, Analog Portables; Category 8, P25 Compliant Portables.

Motorola Solutions, Inc.: Edison Contract Number 45079 awarded Category 1, Analog Base Stations; Category 2, P25 Compliant Base Stations; Category 3, Analog Repeaters; Category 4, P25 Compliant Repeaters; Category 5, Analog Mobiles; Category 6, P25 Compliant Mobiles; Category 7, Analog

Portables; Category 8, P25 Compliant Portables; Category 9, P25 Compliant Vehicular Repeaters; Category 10, Analog Vehicular Repeaters; Category 11, Dispatch Consoles; Category 12, Microwave; Category 13, P25 Compliant Infrastructure; Category 14, Test Equipment.

RELM Wireless Corporation: Edison Contract Number 45083 awarded Category 1, Analog Base Stations; Category 2, P25 Compliant Base Stations; Category 3, Analog Repeaters; Category 4, P25 Compliant Repeaters; Category 5, Analog Mobiles; Category 6, P25 Compliant Mobiles; Category 7, Analog Portables; Category 8, P25 Compliant Portables.

Secom Systems, Inc.: Edison Contract Number 45087 awarded Category 1, Analog Base Stations; Category 2, P25 Compliant Base Stations; Category 3, Analog Repeaters; Category 4, P25 Compliant Repeaters; Category 5, Analog Mobiles; Category 6, P25 Compliant Mobiles; Category 7, Analog Portables; Category 8, P25 Compliant Portables; Category 9, P25 Compliant Vehicular Repeaters; Category 10, Analog Vehicular Repeaters; Category 11, Dispatch Consoles; Category 14, Test Equipment.

NOTE: Secom represents; Aeroflex, Bird, CoDan, Kenwood, Pyramid, and Telex

Tait North America, Inc.: Edison Contract Number 45090 awarded Category 1, Analog Base Stations; Category 2, P25 Compliant Base Stations; Category 3, Analog Repeaters; Category 4, P25 Compliant Repeaters; Category 5, Analog Mobiles; Category 6, P25 Compliant Mobiles; Category 7, Analog Portables; Category 8, P25 Compliant Portables.

In addition to the terms and conditions each Vendor's contract contains:

1. Minimum Specifications for the Categories awarded.
2. A complete delineation of the minimum discount percentages off MSRP, for radios/equipment parts and accessories. The maximum percentage of MSRP radio equipment that can be charged for extended warranties and the all- inclusive hourly labor rates for various services they can provide.
3. A Catalog for the categories awarded with links to Product Specifications, Options, Accessories and Services. The introduction to the Catalog identifies the Vendor Contact information.
4. Key Performance Indicators (KPI's) and Reporting Requirements.
5. Generic Asset Line Item ID's associated with the awarded Categories.

The State contact is:

Richard Kotler

Phone: 615-253-4723

Email: Richard.Kotler@tn.gov

Internal Procedures for Purchasing under SWC 418, Radio Equipment, Maintenance, Repairs, Parts, Accessories, and Test Equipment

To ensure purchases from this contract align with Central Procurement policy and meet the requirements of the contract, agencies will use the following purchase guidelines for these contracts. These guidelines should obtain the best radio equipment solutions for the State at the lowest cost:



City of Chattanooga

Mayor Andy Berke

May 18, 2016

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

Subject: 133771/304211 – Wet Weather Polymer – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Wet Weather Polymer for the Waste Resources Division of the Public Works Department. This polymer will be used as a coagulant for waste water clarification during periods of high inflow (rainy weather). The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$60,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Five (5) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Polydyne Inc.	Brenntag Mid-South, Inc.
The Dycho Company, Inc.	Chemtrade Chemicals US LLC
Nalco	

I recommend awarding this blanket contract to Polydyne, Inc. Polydyne, Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304211

Wet Weather Polymer

Item #	Item	Polydyne Inc. Unit Price	Brenntag Unit Price	Dycho Company Unit Price	Chemtrade Unit Price	Nalco Unit Price
1	Polymer (per tote)	\$691.75	\$1,117.80	\$1,159.28	\$1,621.50	\$21,047.00

Wet Weather Polymer – Requisition 133771

Ashland Chemical
2441 Mitchell Road
Marietta, GA 30062

Nalco Company
1601 W. Diehl Rd.
Naperville, IL 60563

SNF Polydyne, Inc
P.O. Box 279
Riceboro, GA 31323

BASF Corp.
2371 Wilroy Road
Suffolk, VA 23434

Chemrite, Inc.
5202 Belle Wood Ct., Ste 104
Buford, GA 30518

PVS Chemical Solutions
10900 Harper Ave.
Detroit, MI 48213

The Dycho Company
P.O. Box 513
Niota, TN 37826

Brenntag Mid-South
317 Wauhatchie Pike
Chattanooga, TN 37419

Univar
3 Riverside Lane
Chattanooga, TN 37406

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 17-MAY-16 at 2:00 PM

BID NUMBER: 304211

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 133771
 Ordering Dept.: Waste Resources
 Buyer: Geoffrey Hipp 423-643-7233

DESCRIPTION:
 This shall be a twelve (12) month blanket contract for the Supply and Delivery of Wet Weather Polymer for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.

ATTACHMENTS:
 - Specifications
 - Affirmative Action Plan
 - Standard Terms and Conditions:
 (<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>)

***** BIDS MUST BE RECEIVED NO LATER THAN *****
******* 2:00 PM ON MAY 17, 2016 *******

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING
 BID NUMBER (304211) ON OUTSIDE PACKAGING
 *

ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED.

NOTE: All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any Informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

PRICE ESCALATION CLAUSE:
 All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Polydyne Inc.
 Address One Chemical Plant Road
 Phone/Toll-Free No. (912) 880-2035
 Fax No. (912) 880-2078
 E-Mail Address polybiddpt@snfhc.com
 Contact Person's Name Mark Schlag, Vice-President