

TUESDAY, AUGUST 25, 2015
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2015-085 Valor \(O-1 Office Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7627, 7641, 7671, 7683, and 7691 Shallowford Road, more particularly described herein, from O-1 Office Zone to R-4 Special Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning\) \(Deferred from 8/18/2015\)](#)

HUMAN RESOURCES

- b. [An ordinance to amend Part II, Chattanooga City Code, Chapter 2, Article III, entitled "Personnel Ordinance".](#)
- VI. Ordinances – First Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Article II, Section 10-13\(a\), Historic Zoning.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Division 2, Section 31-302 and Section 31-313 relative to Stormwater Management.](#)

Transportation

- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Division 9, Sections 24-388, 24-389, 24-390, and 24-390.1, relative to permits for valet parking in metered spaces for downtown businesses.](#)
- d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article XIV, Section 24-504, Schedule IV, One-way streets. \(Districts 7 & 8\)](#)

VII. Resolutions:

GENERAL GOVERNMENT

- a. A resolution adopting standard Bylaws for the City of Chattanooga Boards and Commissions, unless said Board has enacted Bylaws specific to that Board prior to this date or is a separate authority created by state law or City Charter.

GENERAL SERVICES

- b. A resolution authorizing the Director of General Services to extend the agreement with Brightbridge for the administration of the EPA Brownfield Revolving Loan Fund, for an additional one (1) year term commencing August 1, 2015 and ending July 31, 2016, with no new funds and according to the description of services as detailed in the Fifth Amendment to Independent Contractor Agreement for professional services related to EPA Revolving Loan Fund Grant.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution to amend Resolution No. 28318 for Change Order No. 1 (Final) for Wilder Contracting, LLC relative to Contract No. R-14-006-201, Renaissance Park Bridge and Piers Deck Replacement, for a revised contract amount not to exceed \$67,852.00, and to release the remaining contingency amount of \$6,999.80. **(District 1)**

Transportation

- d. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Buzzi-Unicem USA, Project No. T-15-025-803, for the property located at 1200 Suck Creek Road and to accept a contribution of \$29,560.00 towards the cost of traffic signal improvement. **(District 1)**
- e. A resolution authorizing the approval of Change Order No. 1 for Alta Planning and Design relative to Contract No. T-14-005-101, Protected Bike Lane and Neighborhood Greenway Design, for an increased amount of \$96,700.00, for a revised contract amount not to exceed \$391,660.00. **(Districts 1, 2, 7, 8, and 9)**
- f. A resolution authorizing the approval of Change Order No. 1 for Remac, Inc. relative to Contract No. E-13-011-201, Asphalt Crack Sealing Requirement Contract, for a decreased amount of \$1,135.00, for a revised contract amount of \$148,865.00.

Agenda for Tuesday, August 25, 2015

Page 3 of 5

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) **Approval of a new liquor store
Ziya, Inc. d/b/a Chattanooga Wine and Spirits
6404 Shallowford Road
Chattanooga, TN
(District 6)**

XI. Committee Reports.

XII. Agenda Session for Tuesday, September 1, 2015.

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

XIV. Adjournment.

TUESDAY, SEPTEMBER 1, 2015
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Grohn).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Article II, Section 10-13\(a\), Historic Zoning.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Division 2, Section 31-302 and Section 31-313 relative to Stormwater Management.](#)

Transportation

- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Division 9, Sections 24-388, 24-389, 24-390, and 24-390.1, relative to permits for valet parking in metered spaces for downtown businesses.](#)
 - d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article XIV, Section 24-504, Schedule IV, One-way streets. \(Districts 7 & 8\)](#)
6. Ordinances – First Reading: (None)
 7. Resolutions:

MAYOR'S OFFICE

- a. [A resolution confirming and approving the appointment of John Foy as a member of the Electric Power Board of Chattanooga from the effective date hereof until April 15, 2020, and thereafter until his successor is appointed and qualified.](#)
- b. [A resolution to confirm the reappointment of Jim Hall to the Metropolitan Airport Board.](#)
- c. [A resolution to confirm the appointment of Kim Gavin and reappointment of Dan Walker to the Library Board.](#)

Agenda for Tuesday, August 25, 2015

Page 5 of 5

- d. [A resolution to confirm the appointment of Trevor Atchley to the Beer and Wrecker Board.](#)
 - e. [A resolution to confirm the appointment of Erica Lewis to the Tree Commission.](#)
 - f. [A resolution to confirm the appointments of Amy Jenkins and Rebecca Miller to the Youth and Family Development Board.](#)
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) **Approval of a new liquor store**
Owners: Dharmeshku B. Patel and Ankurkumar K. Patel
Northgate Liquor
5241 Hwy. 153, Suite 1
Chattanooga, TN 37343
(District 3)
11. Committee Reports.
12. Agenda Session for Tuesday, September 8, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 08-25-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R45591 General Services	Blanket Contract Renewal for Fueling Station Repair Services	4	2	Southern Pump & Tank	Estimated \$220,000 Annually	Municipal Service Station	Blanket Contract Renewal for Fueling Station Repair Services. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Southern Pump & Tank, was the lowest responsible bidder that met specifications.
R113291 General Services	A New Blanket Contract for Light & Heavy Duty Automotive Parts	12	4	Lee-Smith Inc.	Estimated \$3,000,000 Annually	Municipal Garage	A New Blanket Contract for Light & Heavy Duty Automotive Parts. There were 12 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Lee-Smith Inc., was the lowest responsible bidder that met specifications.
R119523 Public Works	The Purchase of Salt for Roadway Deicing	4	2	Claiborne Hauling	\$117,420.00	General Fund	The Purchase of Salt for Roadway Deicing. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Claiborne Hauling, was the lowest responsible bidder that met specifications.



City of Chattanooga

Mayor Andy Berke

August 18, 2015

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

**Subject: Contract Renewal of Blanket PO No. 511935 – Fueling Station Repair Services –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 511935 for Fueling Station Repair Services for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through October 18, 2016 for an estimated annual amount of \$220,000. Council approved Blanket PO No. 511935 on October 18, 2011, second (2nd) renewal on October 1, 2013, and third renewal by Ordinance No. 12794 on January 7, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 511935, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 511935 for Fueling Station Repair Services to Southern Pump & Tank.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

July 8, 2015

Southern Pump & Tank
Attn: Josh Thomas
2710 John Deere Drive
Suite 207
Knoxville, TN 37917

Subject: 511935 – Fueling Station Repair Services

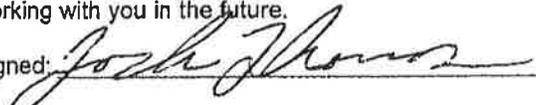
Dear Mr. Thomas:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be October 18, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: 

Date: 8/17/15

Sincerely,



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

Blanket PO No. 511935 - Fueling Station Repair Services

Contract Dated	Amount Released
October 19, 2011 - October 18, 2012	\$ 26,798.22
October 19, 2012 - October 18, 2013	\$ 50,898.06
October 19, 2013 - October 18, 2014	\$ 15,418.16
October 19, 2014 - August 11, 2015	\$ 38,145.38
October 19, 2015 - October 18, 2016	\$ -
Total:	\$ 131,259.82
Average:	\$ 32,814.96
Council Approved Amount on October 18, 2011:	
	\$ 25,000.00
Council Approved 2nd Renewal Amount on October 1, 2013:	
	\$ 30,000.00
Council Approved Ordinance No. 12794 on January 7, 2014 for Amount Approval Limits. 3rd Contract Renewal Amount & Date is October 18, 2014:	
	\$ 24,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
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PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511935 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.: 45591 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Fueling Station Service & Repair Services for the Fleet Management Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Southern Pump & Tank Co. dated 8-10-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, 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.					
APPROVED BY CITY COUNCIL ON OCTOBER 18, 2011					
CONTRACT BEGINNING/ENDING DATES: 10-19-2011 TO 10-19-2012					
Vendor Contact: Josh Thomas Phone: 800-249-4921 Fax: 865-546-5402 jody.sailors@southernpump.com					

***** NOTICE *****

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

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: 599737 Vendor Alternate ID: 2303
	SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917

PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511935 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
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance dated is October 18, 2014. City Council approved contract renewal on October 1, 2013. 2nd Renewal				

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
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PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511935 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
	Change Order #2				
	Contract has been extended an additional twelve (12) months. The new contract performance date is October 18, 2015.				
	Ordinance No. 12794 was approved by City Council on January 7, 2014 to move threshold amount from \$10,000 to \$25,000.				
	Purchases from October 19, 2013 to July 22, 2014 total \$11,935.79. Adding \$24,000 to Amount Limit.				
	3rd Renewal				

***** NOTICE *****

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

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: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
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PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511935 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
Change Order #3					
Price increase on line# 4 for Service Call Fee (Normal Business Hours) from \$86.78 to \$91.20, an increase of less than 1% total.					
The price increase went into effect in January 2015.					
03/10/15 mlm					

***** NOTICE *****

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

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: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
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PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511935 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
	Change Order #4 Contract has been extended an additional twelve (12) months. The new contract performance dated is October 18, 2015. City Council approved contract renewal on March 24, 2015. 3rd Renewal (See Change Order #2)				

***** NOTICE *****

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

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: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
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PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511935 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor - Repair and Service for Fuelling Stations at 12th Street, Moccasin Bend, and Amnicola (Normal Business Hours)	0.00	Hour	\$ 61.0000	\$ 0.00
2	Labor - Repair and Service for Fuelling Stations at 12th Street, Moccasin Bend, and Amnicola (After Hours - Weekdays)	0.00	Hour	\$ 91.5000	\$ 0.00
3	Labor - Repair and Service for Fuelling Stations at 12th Street, Moccasin Bend, and Amnicola (Weekends and Holidays)	0.00	Hour	\$ 122.0000	\$ 0.00
4	Service Call Fee (Normal Business Hours)	0.00	Each	\$ 91.2000	\$ 0.00
5	Service Call Fee (After Hours - Weekdays)	0.00	Each	\$ 130.1700	\$ 0.00
6	Service Call Fee (Weekends and Holidays)	0.00	Each	\$ 173.5600	\$ 0.00
7	Parts & Materials (20% markup over cost)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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.



City of Chattanooga
Mayor Andy Berke

August 17, 2015

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

Subject: 113291 / 303770 –Light & Heavy Duty Automotive Parts – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month citywide blanket contracts for Light & Heavy Duty Automotive Parts with the option for four (4) additional twelve (12) month terms for an estimated annual amount of \$3,000,000.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Lee-Smith Inc.
O'Reilly Auto Parts

Uni-Select USA, Inc.
C-Com

I recommend awarding the blanket contract for Light & Heavy Duty Automotive Parts to Lee-Smith Inc. as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Lee-Smith Company
PO Box 72843
2600 8th Avenue
Chattanooga, TN 37407

Mountain View Ford
301 East 20th Street
Chattanooga, TN 37408

Carquest

Advance Auto Parts
4970 Highway 58
Chattanooga, TN 37416

Fleet Pride
2000 East 24th Street
Chattanooga, TN 37407

Marshall Mize Ford
5348 Highway 153
Hixson, TN 37343

Auto Plus / Uni-Select
6166 Preservation Drive
Chattanooga, TN 37416

NAPA Genuine Auto Part
5420 Peachtree Industrial
Norcross, GA 30071

O'Reilly Auto Parts
233 South Patterson Avenue
Springfield, MO 65801

Mountain View Chevrolet
310 East 20th Street
Chattanooga, TN 37408

AutoZone
123 Front Street
Memphis, TN 38103

Ken Smith Auto Parts
4140 Jersey Pike
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

August 7, 2015

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

Subject: R119523 – Salt for Roadway Deicing - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of Salt for Roadway Deicing, as needed by the Public Works Department. The amount of this purchase is \$117,420.00.

The invitation to bid was sent to four (4) 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 bids received is attached.

I recommend awarding the contract to Claiborne Hauling, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Requisition: R119523													
Bid #: B303872													
Description: Road Salt													
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1				-			-			-			-
2				-			-			-			-
3				-			-			-			-
4	Salt for Roadway Deicing	97.85	1,200	117,420.00	98.14	1,200	117,768.00						
5				-			-			-			-
6				-			-			-			-
7				-			-			-			-
8				-			-			-			-
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
Totals:		97.85		117,420.00	98.14		117,768.00						

Calbome Hauling
Compass Minerals