

REVISED 2 AGENDA FOR TUESDAY, AUGUST 6, 2013

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

“Chattanooga Zoo at Warner Park”
By Dardenelle Long, CEO and President

V. Ordinances – Final Reading:

- a) MR-2010-119 Page Family Properties (Abandonment). An ordinance closing and abandoning the 5100 block of Calhoun Avenue beginning at its intersection south of 51st Street. (District 7) (Public Works)
- b) MR-2012-045 McCallie School c/o Bill Kropff (Abandonment). An ordinance closing and abandoning an unopened alley between the 2700 block of Bennett Avenue and the 2700 block of Anderson Avenue, subject to certain conditions. (District 9) (Public Works)

VI. Ordinances – First Reading:

- a) MR-2013-043 Wise North Shore, LLC c/o John Wise (Abandonment). An ordinance closing and abandoning a portion of right-of-way for the 200 block of Spears Avenue to the 200 block of Velma Street, subject to certain conditions. (District 2) (Public Works)
- b) MR-2013-055 Frank Goodwin (Abandonment). An ordinance closing and abandoning an unopened portion of the 1400 block of Jefferson Street. (District 8) (Public Works)

VII. Resolutions:

- a) A resolution authorizing the Mayor to execute a grant of prompt notification system easement with the United States of America, Tennessee Valley Authority, for a warning siren at 5401 School Drive, Tax Map No. 100I-C-008, as approved in Resolution No. 27333, and to execute closing documents for the receipt of \$2,100.00 as compensation for the permanent easement rights. (District 3) (General Services)
- b) A resolution authorizing payment to Ross Glass & Aluminum for the repair of broken glass and panels for the Holmberg Bridge, in the amount of \$11,824.00. (Public Works)

Revised 2 Agenda for Tuesday, August 6, 2013

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- c) A resolution authorizing payment to James D. Lee, Inc. for a sanitary sewer easement relative to Contract No. W-10-011, East Brainerd Road Sanitary Sewer Relocation Project, Tract No. 1, property located at 8244 East Brainerd Road, Chattanooga, TN, Tax Map No. 171B-A-003, for an amount not to exceed \$58,056.00. (District 4) (Public Works)
- d) A resolution authorizing payment to James D. Lee, Inc. for a sanitary sewer easement relative to Contract No. W-10-011, East Brainerd Road Sanitary Sewer Relocation Project, Tract No. 3, property located at 8203 East Brainerd Road, Chattanooga, TN, Tax Map No. 159O-A-026, for an amount not to exceed \$27,090.00. (District 4) (Public Works)
- e) A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Benwood Foundation to host a Think Bike Workshop in partnership with the Dutch Cycling Embassy and the Royal Netherlands Embassy, in the amount of \$6,500.00. (Transportation)
- f) A resolution authorizing the Chief of Police to enter into a contract with Metro Services, Inc. for HVAC Mechanical Upgrades located at the Police Service Center in the Major Crimes Offices, in the amount of \$24,983.00. (Police)
- g) A resolution authorizing the Mayor to negotiate with officials from the Chattanooga Housing Authority for the purpose of purchasing the Harriet Tubman site, subject to City Council approval. (Mayor's office) (Added by permission of Council Chairman Hakeem) (Revised)

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, August 13, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, AUGUST 13, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Henderson).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) MR-2013-043 Wise North Shore, LLC c/o John Wise (Abandonment). An ordinance closing and abandoning a portion of right-of-way for the 200 block of Spears Avenue to the 200 block of Velma Street, subject to certain conditions. (District 2) (Public Works)
 - b) MR-2013-055 Frank Goodwin (Abandonment). An ordinance closing and abandoning an unopened portion of the 1400 block of Jefferson Street. (District 8) (Public Works)
6. Ordinances – First Reading:
 - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 25, Planned Unit Development-Residential. (Planning).
 - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 26, Planned Unit Development-Institutional. (Planning).
 - c) 2013-073 John R. Anderson/Dallas and Beverly Bunton (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2910 Silverdale Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)

2013-073 John R. Anderson/Dallas and Beverly Bunton (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2910 Silverdale Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. (Applicant Version)

- d) 2013-079 Continental 171 Fund, LLC/Ken Liem/Fenella Pinewood, LLC/K&L Enterprises, Inc. (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 of Ordinance No. 12305 from Case No. 2009-129 upon Staff determination possibly Condition No. 2 and Condition No. 5, on properties located in the 7400 block of Pinewood Drive, being more particularly described herein, subject to certain conditions. **(District 4) (Planning Version)**

2013-079 Continental 171 Fund, LLC/Ken Liem/Fenella Pinewood, LLC/K&L Enterprises, Inc. (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 of Ordinance No. 12305 from Case No. 2009-129 upon Staff determination possibly Condition No. 2 and Condition No. 5, on properties located in the 7400 block of Pinewood Drive, being more particularly described herein, subject to certain conditions. **(Staff Version)**

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- e) 2013-089 Jacob Becker/PTC Properties (R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 503 Hamilton Avenue and 502 North Market Street, more particularly described herein, from R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone, subject to certain conditions. **(District 2) (Planning Version)**

2013-089 Jacob Becker/PTC Properties (R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 503 Hamilton Avenue and 502 North Market Street, more particularly described herein, from R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone, subject to certain conditions. **(Staff Version)**

2013-089 Jacob Becker/PTC Properties (R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 503 Hamilton Avenue and 502 North Market Street, more particularly described herein, from R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone. **(Applicant Version)**

- f) 2013-091 Britt Goodson/State of Tennessee (R-2 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5528 and 5530 Highway 153, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone. (District 3) (Planning/Applicant Version)
- g) 2013-096 Jody Shea/Shea Properties (R-2 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1800 E. 25th Street, more particularly described herein, from R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)
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- 2013-096 Jody Shea/Shea Properties (R-2 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1800 E. 25th Street, more particularly described herein, from R-2 Residential Zone to M-2 Light Industrial Zone. (Applicant Version)
- h) 2013-097 David Jones/Hamilton Avenue Properties (RT-1 Residential Townhouse Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 677 Hamilton Avenue, more particularly described herein, from RT-1 Residential Townhouse Zone to C-7 Northshore Commercial Mixed Use Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff)
-
- 2013-097 David Jones/Hamilton Avenue Properties (RT-1 Residential Townhouse Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 677 Hamilton Avenue, more particularly described herein, from RT-1 Residential Townhouse Zone to C-7 Northshore Commercial Mixed Use Zone. (Applicant Version)
- i) 2013-099 Caressa Martin (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820 Montview Drive, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone, subject to certain conditions. (District 5) (Staff Version) (Recommended for denial by Planning)
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- 2013-099 Caressa Martin (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820 Montview Drive, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone. (Applicant Version)

Revised 2 Agenda for Tuesday, August 6, 2013

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7. Resolutions:

- a) A resolution authorizing the Administrator for the Department of Public Works to grant and convey a conservation easement unto the Tennessee Wildlife Resources Foundation, Inc., consisting of approximately twenty-seven (27) acres on Tax Map Nos. 138M-A-002, 138M-C-002.01, 138M-C-003.01, 138M-C-004.01, and 138K-J-011.01, relative to the Friar Branch Stream Restoration Project. (District 6) (Public Works)

8. Departmental Reports:

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

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, August 20, 2013.

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

13. Adjournment.



GAYLE P. KEOWN
TREASURER

CITY OF CHATTANOOGA

OFFICE OF CITY TREASURER
101 E 11TH STREET ROOM 100
CHATTANOOGA TN 37402

ANDY BERKE
MAYOR

TO: DAISY W. MADISON, CITY FINANCE OFFICER
FROM: GAYLE KEOWN, CITY TREASURER
RE: PROPERTY TAX REFUND -2011 & 2012
DATE: 07/31/2013

Please submit before the City Council this request for refund payable to **CBT Manufacturing Co Inc** for **\$1,636.75** due to **Error & Release #(s) 27176 & 27177 due to a State Board of Equalization change.**

This is for tax year(s) **2011, & 2012** map number(s) **146P-K-001** per attachments.

gpk/mme

Attachments



STATE OF TENNESSEE
STATE BOARD OF EQUALIZATION
 9TH FLOOR, W.R. SNODGRASS TN TOWER
 312 ROSA L. PARKS AVENUE
 NASHVILLE, TN 37243-1102
 PHONE (615) 401-7883

CORRECTED
OFFICIAL CERTIFICATE
OF THE ASSESSMENT APPEALS COMMISSION
RELATIVE TO 2011, 2012 PROPERTY ASSESSMENTS

TO: PROPERTY OWNER : CBT Manufacturing Co. Inc.
 COUNTY EXECUTIVE : Jim Coppinger
 ASSESSOR OF PROPERTY: Bill Bennett
 TRUSTEE : William Hullander
 APPEAL RECORD # : 71316, 79133

In accordance with the provisions of Tennessee Code Annotated, Section 67-5-1512, and Section 4-5-314, the Assessment Appeals Commission hereby certifies the ad valorem assessment for the property described below.

The Assessor of Property is hereby instructed to enter in his records the assessment as certified by the Assessment Appeals Commission, and the Trustee shall collect taxes based on said assessment. Any penalty and interest shall be added in accordance with the provisions of Tennessee Code Annotated, Section 67-5-1512.

The assessment certified herein constitutes the final judgment of the Commission and is subject to judicial review pursuant to law provided all legal requirements for judicial review have been met.

District/Ward 1 Map/Blk. _____ Group _____
 Control Map _____ Parcel(s) *146PK001 Special Interest _____
 Personal Property Account Number _____ County Hamilton
 Property Address _____
 Land \$ 236,300 Improvement \$ 1,263,700 Total \$ 1,500,000
 Classification _____ Assessment \$ 600,000
 Tax Year(s) 2011, 2012

Settled pursuant to agreement between parties.

**Correction denoted by asterisk.*

CERTIFICATE

I, Kelsie Jones, Executive Secretary of the State Board of Equalization for the State of Tennessee, hereby certify that this is a final action of the Commission relative thereto as recorded in the official minutes of the Assessment Appeals Commission.

This 2nd day of July, 2013 at Nashville, Tennessee.

KELSIE JONES, EXECUTIVE SECRETARY
 STATE BOARD OF EQUALIZATION

BY: Kelsie Jones

pd. 1-9-2012

1030 E main St.

7-30-13 ME

ER 27176

APPLICABLE YEAR (S) 20 11

Date July 9 20 13

COUNTY TRUSTEE

Taxing District 1

Name CBT Manufacturing Co Inc \$ 35,120

Mailing Address 1011 E main St Chattanooga TN 37408

Legal Description Lts 19-22, 65-68, 103-106, 131-134, 161-164 Orange

Map Number 146 P-K-001 Reason SBDE change for 2011

ASSESSMENT VALUE \$ 635,120

BILL BENNETT, ASSESSOR OF PROPERTY

E and R \$ 35,120

BY Beverly Dill DEPUTY ASSESSOR

Net Assessed Value \$ 600,000

Approved By James R Pattis

pd. 11-06-2012

1030 E main St.

7-30-13 ME

ER 27177

APPLICABLE YEAR (S) 20 12

Date July 9 20 13

COUNTY TRUSTEE

Taxing District 1

Name CBT Manufacturing Co Inc \$ 35,120

Mailing Address 1011 E Main St Chattanooga TN 37408

Legal Description Lts 19-22, 65-68, 103-106, 131-134, 161-164 Orange

Map Number 146 P-K-001 Reason SBDE change for 2012

ASSESSMENT VALUE \$ 635,120

BILL BENNETT, ASSESSOR OF PROPERTY

E and R \$ 35,120

BY Beverly Dill DEPUTY ASSESSOR

Net Assessed Value \$ 600,000

Approved By James R Pattis

PTAX0604
PTAX0604

PROPERTY TAX SYSTEM
INQUIRE ON ALL AMOUNTS DUE FOR A PARCEL

State Map Number : 146P -K -001
Owner Name : CBT MANUFACTURING CO INC
Legal Description: .
LTS 19-22,65-68,103-106,131-13
161-164 ORANGE GROVE PB 3 PG 3

Tax Bill Year Number	Assessed Taxes	Base Tax Due	Interest Due	Comm Fee Due	Clerks Fee Due	Court Cost Due	T
12 0010245	13,854.00	810.92-	0.00	0.00	0.00	0.00	0.00
11 0010321	13,854.00	810.92-	0.00	0.00	0.00	0.00	0.00
10 0010230	14,664.92	0.00	0.00	0.00	0.00	0.00	0.00
09 0010187	12,314.98	0.00	0.00	0.00	0.00	0.00	0.00
08 0010036	12,825.33	0.00	0.00	0.00	0.00	0.00	0.00
07 0009887	12,825.33	0.00	0.00	0.00	0.00	0.00	0.00
06 0009658	12,825.33	0.00	0.00	0.00	0.00	0.00	0.00

Printing screen - Please wait . . .

Judgement / Interest

Parcel / Map # 146P-K-001 Date refund should be issued: 8/20/2013

Tax Year 2011

Date Paid: 1/9/2012

Prime Rate: 3.25% - -2.00% = 1.25%
rate

Days remaining from delinquency date: February 28th - normally 306 days unless it's a leap year if more than one year - calculate each year individually

Tax Year 3/1/2012 to 8/20/2013 = 537 days

to 0 days
to 0 days
to 0 days


Calculate Refund Year

810.92 Refund Amount x 537 days / 365 = 14.91 refund amount
2011 Judgment Interest

Refund Amount x 365 days / 365 x 0.0125 rate = 14.91 refund amount
2011 Judgment Interest

Refund Amount x 365 days / 365 x 0.0125 rate = 14.91 refund amount
2011 Judgment Interest

14.91 TOTAL JUDGEMENT INTEREST

verified by: 

**PROPOSED PURCHASES
CITY COUNCIL
August 06, 2013**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME
R77625 General Services	Blanket Contract for Annual Inspection of Aerial/Man Lift Equipment	17	3	American Test Center	Estimated \$16,000.00 Annually	Municipal Garage
R78329 Public Works	Purchase of Two (2) Trailers	5	12	Mid-South Equipment Company	\$17,050.00	Water Quality Management Operations
PO0034461 General Services	Renewal of Citywide Blanket Contract for Soft Drinks	N/A	N/A	Coca-Cola Bottling Company	Estimated \$30,000.00 Annually	General Fund
PO511192 General Services	Renewal of Citywide Blanket Contract for Temporary Employment Services	N/A	N/A	Outsource Staffing	Estimated \$800,000.00 Annually	General Fund
PO0033995 General Services	Renewal of Blanket Contract for Uniform Rental	N/A	N/A	Aramark Uniform Services	Estimated \$21,000.00 Annually	Municipal Garage



City of Chattanooga

Purchasing Department

July 30, 2013

Mr. Cary Bohannon
Director
General Services
247 East 10th Street
Chattanooga, TN 37403

**Subject: PO0033995 – Renewal of Uniform Rental Contract – General Services
Department – Organization D00101**

Dear Mr. Bohannon:

Council approval is recommended to renew an annual blanket contract. The contract will cover uniform rental for the General Services Department. The renewed contract term with Aramark Uniform Services will be for twelve (12) months, expiring on August 13, 2014. This will be the final term of the contract. Annual contract usage is estimated at \$21,000.

Respectfully,

David Carmody
Purchasing Manager

DC/bw

Bid Tab for Bid# B0006133

Quote Info: (3510) Kleen-A-Matic R <Quote: Q0015189>0 (5327) AmeriPride Unit <Quote: Q0015191>0 (016470) UNIFIRST CORPORA <Quote: Q0015206>0 (9355) Aramak <Quote: Q0015234>0

Uniform Men~'s 65/35 [BO]<01.0>	EA	594.0	\$0.36	\$213.84	\$0.41	\$243.54	\$0.48	\$285.12	\$0.29	\$172.26	*
Uniform~'s Women~'s 6 [BO]<02.0>	EA	22.0	\$0.36	\$7.92	\$0.41	\$9.02	\$0.48	\$10.56	\$0.29	\$6.38	*
Uniform~'s Supervisor [BO]<03.0>	EA	66.0	\$0.45	\$29.70	\$0.49	\$32.34	\$0.60	\$39.60	\$0.32	\$21.12	*
Uniform~'s Welder~'s [BO]<04.0>	EA	88.0	\$0.60	\$52.80	\$0.47	\$41.36	\$0.75	\$66.00	\$0.425	\$37.40	*
Uniform~'s Coveralls [BO]<05.0>	EA	3.0	\$0.75	\$2.25	\$0.90	\$2.70	\$0.39	\$1.17	\$0.32	\$0.96	*
Jackets All Weather [BO]<06.0>	EA	71.0	\$0.40	\$28.40	\$0.10	\$7.10	\$0.75	\$53.25	No Charge	*.NC,NB	
Smocks Designed For [BO]<07.0>	EA	5.0	\$0.60	\$3.00	\$0.90	\$4.50	\$0.27	\$1.35	\$0.298	\$1.49	
Uniform Emblem Name [BO]<08.0>	EA	1.0	No Charge	*.Tie,NB,NC	No Charge	*.Tie,NC,NB	No Charge	*.Tie,NB,NC	No Charge	*.Tie,NB,NC	

Bid Tab for Bid# B0006133

Quote (3510) Kleen-A-Matic R
Info: <Quote: Q0015189>0

(5327) AmeriPride Unit
<Quote: Q0015191>0

(016470) UNIFIRST CORPOR
<Quote: Q0015206>0

(9355) Aramark
<Quote: Q0015234>0

Item Info:

Uniform Emblem Name [BO]<09.0>	EA	1.0	No Charge	*,Tie,NC,NB	No Charge	*,Tie,NC,NB	No Charge	*,Tie,NC,NB
Uniform Emblem Name [BO]<10.0>	EA	1.0	No Charge	*,Tie,NB,NC	No Charge	*,Tie,NC,NB	No Charge	*,Tie,NB,NC
Uniform Emblem Name [BO]<11.0>	EA	1.0	\$4.95	No Charge	*,Tie,NC,NB	No Charge	*,Tie,NB,NC	No Charge
Uniform Emblem Name [BO]<12.0>	EA	1.0	\$4.95	No Charge	*,Tie,NC,NB	\$2.00	No Charge	*,Tie,NC,NB
Uniform Emblem Name [BO]<13.0>	EA	1.0	\$4.95	No Charge	*,Tie,NB,NC	\$2.00	No Charge	*,Tie,NC,NB
Preparation/Setup Ch [BO]<14.0>	EA	1.0	\$0.50	No Charge	*,Tie,NC,NB	\$0.50	No Charge	No Charge
Repairs To Uniforms [BO]<15.0>	EA	1.0	No Charge	*,Tie,NC,NB	No Charge	No Charge	No Charge	No Charge
Alterations [BO]<16.0>	EA	1.0	\$0.90	No Charge	*,Tie,NC,NB	No Charge	No Charge	No Charge

Bid Tab for Bid# B0006133

Quote Info: (3510) Kleen-A-Matic R <Quote: Q0015189>0 (5327) AmeriPride Unit <Quote: Q0015191>0 (016470) UNIFIRST CORPORA <Quote: Q0015206>0 (9355) Aramark <Quote: Q0015234>0

Item Info:

Size Changes [BO]<17.0>	EA	1.0	\$0.90	No Charge	*, Tie, NC, NB	\$1.00	No Charge	*, Tie, NC, NB
Depreciation Rate [BO]<18.0>	EA	111.0	No Bid	No Bid	NC, NB	No Bid	No Bid	No Bid
EA			NB, NC	NC, NB	NB, NC	NB, NC	NB, NC	NB, NC
Lost Uniforms [BO]<19.0>	EA	1.0	\$30.00	No Bid	NC, NB	No Bid	No Bid	No Bid
EA			\$30.00	NC, NB	NB, NC	NB, NC	NB, NC	NB, NC
Uniform Shirt Men's [BO]<20.0>	EA	1.0	\$0.19	\$0.21	No Bid	No Bid	\$0.22	\$0.22
EA			\$0.19	\$0.21	NC, NB	NC, NB	\$0.22	\$0.22
			*					



City of Chattanooga

Purchasing Department

July 30, 2013

Mr. Cary Bohannon
Director
General Services
247 East 10th Street
Chattanooga, TN 37403

**Subject: PO0034461 – Renewal of Citywide Blanket Contract for Soft Drinks –
General Services Department – Organization D00101**

Dear Mr. Bohannon:

Council approval is recommended to renew an annual blanket contract for Citywide Soft Drinks. The renewed contract term with Coca-Cola Bottling Company will be for twelve (12) months, expiring on September 13, 2014. This will be the final term of the contract. Annual contract usage is estimated at \$30,000.

Respectfully,

A handwritten signature in blue ink, appearing to read "DC" followed by a stylized flourish.

David Carmody
Purchasing Manager

DC/bw

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401		PO Date: 15-OCT-09 Buyer: Mark McKeel FOB: Terms:	Purchase Order Number 0034461 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street Chattanooga, TN 37402	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
Marie Chinery		60111			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Canned Soft Drinks - 12 oz. (24 per case)	0.00	Case	\$ 7.7000	\$ 0.00
2	Bottled Soft Drinks - 20 oz. (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
3	Bottled Soft Drinks - 8 oz. (24 per case)	0.00	Case	\$ 12.5000	\$ 0.00
4	Fountain Drink Supplies - 5 gal. (box)	0.00	Box	\$ 61.2000	\$ 0.00
5	Powerade Powder - 2 gal. pack	0.00	Case	\$ 35.0000	\$ 0.00
6	Powerade Bottles - 20 oz. (24 per case)	0.00	Case	\$ 15.0000	\$ 0.00
7	Powerade - 12 oz. bottles (24 per case)	0.00	Case	\$ 11.6000	\$ 0.00
8	Water - 20 oz. Bottles (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
9	Water - 33.8 oz Bottles (12 per case)	0.00	Case	\$ 10.7500	\$ 0.00
10	Water - 12 oz. Bottles (24 per case)	0.00	Case	\$ 9.2500	\$ 0.00

***** 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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927
	Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401

PO Date: 15-OCT-09 Buyer: Mark McKeel FOB: Terms:
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Purchase Order Number 0034461
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	City Hall 101 East 11th Street Chattanooga, TN 37402
--	--

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
Marie Chinery			60111		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Juice - 15.2 oz. (24 per case)	0.00	Case	\$ 18.0000	\$ 0.00
12	Energy Drinks - 16 oz. Cans (24 per case)	0.00	Case	\$ 28.0000	\$ 0.00
13	CO2 Tanks - 20 lbs	0.00	Each	\$ 21.0000	\$ 0.00
14	CO2 Tank deposit Refundable	0.00	Each	\$ 20.0000	\$ 0.00
16	Bottled Soda - 12 oz. (24 per case)	0.00	Case	\$ 19.0000	\$ 0.00
17	Canned Tea - 12 oz. (24 per case)	0.00	Case	\$ 7.7000	\$ 0.00
21	Fountain Drink Supplies - 2.5 gal	0.00	Box	\$ 31.9500	\$ 0.00
22	Powerade Powder 5 Gal Pack (12 Per Case)	0.00	Case	\$ 72.0000	\$ 0.00
23	Bottled Light Lemonade - 16.9 oz (24 per case)	0.00	Case	\$ 17.0000	\$ 0.00
24	Vitamin Water - 20 oz Bottles	0.00	Case	\$ 23.5000	\$ 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

Purchasing Department

July 30, 2013

Mr. Cary Bohannon
Director
General Services
247 East 10th Street
Chattanooga, TN 37403

Subject: PO511192 – Renewal of Citywide Blanket Contract for Temporary
Employment Services – General Services Department – Organization
D00101

Dear Mr. Bohannon:

Council approval is recommended to renew an annual blanket contract for Citywide Temporary Employment Services. The renewed contract term with Outsource Staffing will be for twelve (12) months, expiring on September 6, 2014. Annual contract usage is estimated at \$800,000.

Respectfully,

David Carmody
Purchasing Manager

DC/bw
Attachments

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

Bid Solicitation
 Bid # 301339

Buyer Jonathan Woodard

*Color Key- Green denotes the winner of that specific line item.

Item	Class-Item	Quantity	Unit	OutSource Staffing		iForce	Aerotek	22CenturyTech
				Total	Total			
1	Accountant - Night Time/Evening	1	Hour	\$21.60	\$19.50	\$23.74	\$34.50	
2	Accountant - Regular Hours	1	Hour	\$21.60	\$19.50	\$22.88	\$30.36	
3	Accountant - Saturday/Overtime	1	Hour	\$32.40	\$28.80	\$32.61	\$48.30	
4	Accountant - Sunday/Holiday	1	Hour	\$21.60	\$19.50	\$24.33	\$48.30	
5	Accounting Clerk - Night Time/Evening	1	Hour	\$11.40	\$14.30	\$16.33	\$34.50	
6	Accounting Clerk - Regular Hours	1	Hour	\$11.40	\$14.30	\$16.17	\$30.36	
7	Accounting Clerk - Saturday/Overtime	1	Hour	\$17.10	\$21.12	\$23.38	\$48.30	
8	Accounting Clerk - Sunday/Holiday	1	Hour	\$11.40	\$14.30	\$16.39	\$48.30	
9	Accounts Payable Clerk - Night Time/Evening	1	Hour	\$12.00	\$14.30	\$15.32	\$41.40	
10	Accounts Payable Clerk - Regular Hours	1	Hour	\$12.00	\$14.30	\$15.29	\$41.40	
11	Accounts Payable Clerk - Saturday/Overtime	1	Hour	\$18.00	\$21.12	\$22.07	\$48.30	
12	Accounts Payable Clerk - Sunday/Holiday	1	Hour	\$12.00	\$14.30	\$17.09	\$48.30	
13	Ballfield Laborers - Prep fields for play	1	Hour	\$9.38	\$10.56	\$0.00	\$20.70	
14	Cashier - Night Time/Evening	1	Hour	\$9.00	\$9.75	\$0.00	\$23.46	
15	Cashier - Regular Hours	1	Hour	\$9.00	\$9.75	\$0.00	\$20.70	
16	Cashier - Sunday/Holiday	1	Hour	\$9.00	\$9.75	\$0.00	\$27.60	
17	Cashier - Saturday/Overtime	1	Hour	\$13.50	\$14.40	\$0.00	\$27.60	
18	Catalog/Inventory Personnel Item	1	Hour	28%	32%	0%	0%	
19	Clerical - Night Time/Evening	1	Hour	\$9.00	\$11.70	\$13.85	\$23.46	
20	Clerical - Regular Hours	1	Hour	\$9.00	\$11.70	\$13.55	\$23.46	
21	Clerical - Saturday/Overtime	1	Hour	\$13.50	\$17.28	\$19.90	\$27.60	
22	Clerical - Sunday/Holiday	1	Hour	\$9.00	\$11.70	\$14.73	\$27.60	
23	Clerk Office Asst. w/ Shorthand - Night Time/Evening	1	Hour	\$12.00	\$15.60	\$15.03	\$31.74	
24	Clerk Office Asst. w/ Shorthand - Regular Hours	1	Hour	\$12.00	\$15.60	\$14.73	\$23.46	

25	Clerk Office Asst. w/ Shorthand - Saturday/Overtime	1	Hour	\$18.00	\$23.04	\$21.22	\$31.74
26	Clerk Office Asst. w/ Shorthand - Sunday/Holiday	1	Hour	\$12.00	\$15.60	\$15.91	\$31.74
27	Clerk Office Asst. - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$12.96	\$27.60
28	Clerk Office Asst. - Regular Hours	1	Hour	\$9.60	\$11.70	\$12.37	\$23.46
29	Clerk Office Asst. - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$18.04	\$31.74
30	Clerk Office Asst. - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$13.55	\$31.74
31	Clerk Office Asst. w/ Computer Exp. - Night Time/Evening	1	Hour	\$9.60	\$13.00	\$14.14	\$27.60
32	Clerk Office Asst. w/ Computer Exp. - Regular Hours	1	Hour	\$9.60	\$13.00	\$13.55	\$23.46
33	Clerk Office Asst. w/ Computer Exp. - Saturday/Overtime	1	Hour	\$14.40	\$19.20	\$19.45	\$31.74
34	Clerk Office Asst. w/ Computer Exp. - Sunday/Holiday	1	Hour	\$9.60	\$13.00	\$15.32	\$31.74
35	Crew Worker (Labor) - Night Time/Evening	1	Hour	\$9.38	\$10.56	\$16.50	\$19.32
36	Crew Worker (Labor) - Regular Hours	1	Hour	\$9.38	\$10.56	\$15.25	\$16.56
37	Crew Worker (Labor) - Saturday/Overtime	1	Hour	\$14.06	\$15.60	\$21.82	\$23.46
38	Crew Worker (Labor) - Sunday/Holiday	1	Hour	\$9.38	\$10.56	\$17.50	\$23.46
39	Custodian - Janitorial - Night Time/Evening	1	Hour	\$9.38	\$10.56	\$12.00	\$19.32
40	Custodian - Janitorial - Regular Hours	1	Hour	\$9.38	\$10.56	\$12.00	\$19.32
41	Custodian - Janitorial - Saturday/Overtime	1	Hour	\$14.06	\$15.60	\$17.50	\$27.60
42	Custodian - Janitorial - Sunday/Holiday	1	Hour	\$9.38	\$10.56	\$13.00	\$27.60
43	Data Entry - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$12.96	\$31.74
44	Data Entry - Regular Hours	1	Hour	\$9.60	\$11.70	\$12.37	\$23.46
45	Data Entry - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$17.68	\$31.74
46	Data Entry - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$13.55	\$31.74
47	Equipment Operator w/ Endorsements Night Time/Evening	1	Hour	\$11.52	\$16.08	\$0.00	\$19.32
48	Equipment Operator w/ Endorsements Regular Hours	1	Hour	\$11.52	\$16.08	\$0.00	\$19.32
49	Equipment Operator w/ Endorsements Saturday/Overtime	1	Hour	\$17.28	\$23.76	\$0.00	\$24.84
50	Equipment Operator w/ Endorsements Sunday/Holiday	1	Hour	\$11.52	\$16.08	\$0.00	\$24.84
51	File Clerk - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$11.73	\$19.32
52	File Clerk - Regular Hours	1	Hour	\$9.60	\$11.70	\$11.19	\$19.32
53	File Clerk - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$15.91	\$23.46
54	File Clerk - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$12.37	\$23.46
55	General Manual Labor/Non-skilled - Night Time/Evening	1	Hour	\$9.69	\$10.40	\$16.50	\$24.84
56	General Manual Labor/Non-skilled - Regular Hours	1	Hour	\$9.69	\$10.40	\$13.25	\$16.56

57	General Manual Labor/Non-skilled - Saturday/Overtime	1	Hour	\$14.53	\$15.36	\$18.63	\$24.84
58	General Manual Labor/Non-skilled - Sunday/Holiday	1	Hour	\$9.69	\$10.40	\$16.50	\$24.84
59	Laborer Skilled - Night Time/Evening	1	Hour	\$10.63	\$13.20	\$16.44	\$20.70
60	Laborer Skilled - Regular Hours	1	Hour	\$10.63	\$13.20	\$15.51	\$16.56
61	Laborer Skilled - Saturday/Overtime	1	Hour	\$19.13	\$19.50	\$21.82	\$24.84
62	Laborer Skilled - Sunday/Holiday	1	Hour	\$10.63	\$13.20	\$17.50	\$24.84
63	Lifeguards	1	Hour	\$12.80	\$11.88	\$0.00	\$23.46
64	Maintenance Mechanic - Building - Night Time/Evening	1	Hour	\$12.80	\$15.84	\$25.00	\$16.56
65	Maintenance Mechanic - Building - Regular Hours	1	Hour	\$12.80	\$15.84	\$24.38	\$16.56
66	Maintenance Mechanic - Building - Saturday/Overtime	1	Hour	\$19.20	\$23.40	\$34.69	\$23.46
67	Maintenance Mechanic - Building - Sunday/Holiday	1	Hour	\$12.80	\$15.84	\$26.31	\$23.46
68	Maintenance Mechanic - Equipment- Night Time/Evening	1	Hour	\$12.80	\$15.84	\$23.55	\$19.32
69	Maintenance Mechanic - Equipment- Regular Hours	1	Hour	\$12.80	\$15.84	\$22.00	\$16.56
70	Maintenance Mechanic - Equipment- Saturday/Overtime	1	Hour	\$19.20	\$23.40	\$31.50	\$24.84
71	Maintenance Mechanic - Equipment- Sunday/Holiday	1	Hour	\$12.80	\$15.84	\$22.50	\$24.84
72	Maintenance Mechanic - Plant - Night Time/Evening	1	Hour	\$12.80	\$15.84	\$26.88	\$24.84
73	Maintenance Mechanic - Plant - Regular Hours	1	Hour	\$12.80	\$15.84	\$24.88	\$20.70
74	Maintenance Mechanic - Plant - Saturday/Overtime	1	Hour	\$19.20	\$23.40	\$35.19	\$16.56
75	Maintenance Mechanic - Plant - Sunday/Holiday	1	Hour	\$12.80	\$15.84	\$26.87	\$24.84
76	Payroll Assistant - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$16.50	\$24.84
77	Payroll Assistant - Regular Hours	1	Hour	\$9.60	\$11.70	\$14.73	\$27.60
78	Payroll Assistant - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$22.99	\$23.46
79	Payroll Assistant - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$15.91	\$31.74
80	Permit Processor - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$12.08	\$31.74
81	Permit Processor - Regular Hours	1	Hour	\$9.60	\$11.70	\$11.78	\$19.32
82	Permit Processor - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$16.80	\$26.22
83	Permit Processor - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$12.96	\$26.22
84	Phone Ticket Operator/Agent - Night Time/Evening	1	Hour	\$9.00	\$11.70	\$12.37	\$19.32
85	Phone Ticket Operator/Agent - Regular Hours	1	Hour	\$13.50	\$11.70	\$11.78	\$19.32
86	Phone Ticket Operator/Agent - Saturday/Overtime	1	Hour	\$9.00	\$17.28	\$16.80	\$23.46
87	Phone Ticket Operator/Agent - Sunday/Holiday	1	Hour	\$9.00	\$11.70	\$12.37	\$23.46
88	Plant Operator - Night Time/Evening	1	Hour	\$10.00	\$11.88	\$17.60	\$20.70

89	Plant Operator - Regular Hours	1	Hour	\$10.00	\$11.88	\$17.60	\$16.56
90	Plant Operator - Sautrday/Overtime	1	Hour	\$15.00	\$17.55	\$17.80	\$24.84
91	Plant Operator - Sunday/Holiday	1	Hour	\$10.00	\$11.88	\$24.00	\$24.84
92	Receptionist - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$16.25	\$27.60
93	Receptionist - Regular Hours	1	Hour	\$9.60	\$11.70	\$14.14	\$23.46
94	Receptionist - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$13.55	\$31.74
95	Receptionist - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$19.45	\$31.74
96	Referee - High School Kids (Age 17-18)	1	Hour	\$11.70	\$14.52	\$14.73	\$27.60
97	Referee - TSSAA Certification	1	Hour	\$17.70	\$19.80	\$0.00	\$33.12
98	Security Guard - Night Time/Evening	1	Hour	\$11.52	\$11.88	\$0.00	\$30.36
99	Security Guard - Regular Hours	1	Hour	\$11.52	\$11.88	\$0.00	\$23.46
100	Security Guard - Saturday/Overtime	1	Hour	\$17.28	\$17.55	\$0.00	\$34.50
101	Security Guard - Sunday/Holiday	1	Hour	\$11.52	\$11.88	\$0.00	\$34.50
102	Sports Coordinators	1	Hour	\$35.10	\$39.60	\$0.00	\$20.70
103	Sports Officials	1	Hour	\$23.40	\$26.40	\$0.00	\$27.60
104	Truck Drive w/CDL - Night Time/Evening	1	Hour	\$17.92	\$22.50	\$0.00	\$23.46
105	Truck Drive w/CDL - Regular Hours	1	Hour	\$17.92	\$22.50	\$0.00	\$20.70
106	Truck Drive w/CDL - Saturday/Overtime	1	Hour	\$26.88	\$32.63	\$0.00	\$27.60
107	Truck Drive w/CDL - Sunday/Holiday	1	Hour	\$17.92	\$22.50	\$0.00	\$27.60
108	Umpires	1	Hour	\$17.70	\$18.48	\$0.00	\$31.74
109	Window Ticket Sales - Night Time/Evening	1	Hour	\$9.00	\$10.40	\$0.00	\$20.70
110	Window Ticket Sales - Regular Hours	1	Hour	\$9.00	\$10.40	\$0.00	\$16.56
111	Window Ticket Sales - Saturday/Overtime	1	Hour	\$13.50	\$15.36	\$0.00	\$24.84
112	Window Ticket Sales - Sunday/Holiday	1	Hour	\$9.00	\$10.40	\$0.00	\$24.84

	MDT	
Premier	Total	Total
\$23.90	Incomplete	\$24.00
\$23.50		\$24.00
\$32.30		\$33.00
\$23.90		\$33.00
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\$22.80		\$19.00
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\$12.10	\$17.00
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\$27.30	\$19.00
\$15.90	\$14.00
\$15.70	\$14.00
\$23.60	\$19.00
\$15.90	\$19.00
\$19.60	\$29.00
\$25.00	\$29.00
\$24.40	\$19.00
\$24.10	\$19.00
\$36.10	\$26.50
\$24.40	\$26.50
\$27.40	\$19.00
\$15.90	\$12.00
\$15.60	\$12.00
\$23.40	\$16.00
\$15.90	\$16.00



City of Chattanooga

Purchasing Department

July 24, 2013

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

Subject: 77625/302794 – Annual Inspection of Aerial/Man Lift Equipment – Fleet Management Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Annual Inspection of Aerial/Man Lift Equipment for the Fleet Management Division, General Services Department. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$16,000 annually.

The invitation to bid was sent to seventeen (17) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

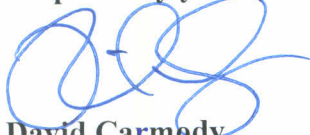
Diversified Inspections/ITL Inc.
American Test Center
Consolidated Fleet Management, Inc.

Diversified Inspections/ITL Inc. was the lowest bidder but due to numerous complaints and the inability to adequately inspect the aerial/man lift equipment on Blanket PO No. 511779, I recommend awarding to the next low bidder, American Test Center. After the annual inspection of the aerial/man lift equipment, Fleet Management found several items that should have been discovered by Diversified Inspection/ITL Inc.: 1), the most dangerous were cables that were worn to the point of breakage that were not listed as having a problem; 2) Fleet Management had to pull the unit out of service until cables could be purchased and installed, this unit was out of service for three (3) months; 3) this unit could have led to severe bodily harm or death had this not been discovered by Fleet Management.

Annual Inspection of Aerial/Man Lift Equipment
Page 2

I recommend awarding the blanket contract for Annual Inspection of Aerial/Man Lift Equipment to American Test Center, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Manager

DC/mlm

Attachments

McKeel Mark

From: Franks Gary
Sent: Monday, July 22, 2013 11:08 AM
To: McKeel Mark
Cc: Kiesche Brian; Bohannon, Cary
Subject: Aerial
Attachments: Aerial Bid Evaluation 2013.xls

Mark,

I have included e mails concerning problems with Diversified Inspections performing Aerial inspections; this is a Safety Sensitive inspection that we need to have performed by qualified companies. Diversified is in my opinion not the company we need to pay to perform this task, they did out 5 year inspections. The next year we had them tested (Annual) and discovered several items that should have been discovered, the most dangerous were cables that were worn to the point of breakage that were not listed as having a problem. This caused us to have to pull this unit out of service until cables could be purchased and installed, then the load test performed due to the severity of the cables when discovered could not be tested. This pulled a unit out of service for over 3 months, it could have led to severe bodily harm or death had this not been discovered.

Due to the Safety and skill this testing requires, my recommendation is for American Test to perform our Inspections. They are the Best bidder!

GF

From: Franks Gary
Sent: Thursday, August 30, 2012 16:38
To: Woodard Jonathan; Prichard Artie; Johnson Ronald; Adams James (Chris); Jacks Randy; Parker Randy
Cc: Kiesche Brian; Thornton Dan
Subject: Aerial testing

Jonathan,

I do not wish to renew the contract with Diversified testing; this decision was reached after discussion with Chief Parker, Chief Adams and Chief Jacks. Ron Johnson and I had a conference call with a Mr. Skinner representing Diversified testing, he stated he had no knowledge of Fire Apparatus but we discussed our dissatisfaction with the testing that was performed last year. The lack of thoroughness and knowledge displayed during the testing that was performed was not to the standards that we are accustomed to, and expect to receive when this type of inspection is performed. The testing should be very Exhaustive and intensive with the utmost care for the Safety Sensitive job this is pertaining to, Firemen place their life's on the equipment we maintain. Second party testing is done to ensure this safety sensitive test is done under the strictest and methodical precision with the best equipment available, along with a capable Level II or III NDT certified inspector. I will have a new requisition and Specifications sent to you ASAP.

Thank you for your time!

Gary Franks

From: Franks Gary

7/22/2013

Sent: Friday, August 10, 2012 13:29

To: Kiesche Brian; Thornton Dan; Woodard Jonathan; Adams James (Chris); Prichard Artie

Subject: Fwd: Aerial testing

I am of the opinion that we need to rebid the Aerial testing, the specifications should remain the same that we're bid last year. If this is acceptable, let me know so I can move forward with a requisition.

GF

Sent from my iPad

Begin forwarded message:

From: "Adams James (Chris)" <adams_james@chattanooga.gov>

Date: August 10, 2012 1:09:35 PM EDT

To: "Franks Gary" <franks_g@chattanooga.gov>

Subject: RE: Aerial testing

Gary,

I must yield to your expertise when it comes to aerial testing. I know safety is both of our number one concern. Having said that, I do find it disconcerting we had very few if any failures. As I am certain you are aware, in the past we have had numerous trucks taken out of service due to problems found on the one year test. It seems the five year should have been more critical than an annual test. In my uneducated opinion it seems a rebid may lay any concerns to rest whether justified or not.

Thank You,
Chris Adams

-----Original Message-----

From: Franks Gary

Sent: Thursday, August 09, 2012 10:36

To: Adams James (Chris); Jacks Randy; Parker Randy

Subject: Aerial testing

I need to get your input on the performance of the Aerial inspections that were performed last year by Diversified, they were performing the 5 year test with very few if any failures. I need to decide to rebid or continue with this company, your input is imperative.

GF

American Test Center
PO Box 408
River Falls, WI 54022

Consolidated Fleet Services, Inc.
PO Box 8238
Searcy, AR 72143

Southern Fire Services & Sales, Inc.
229 Confederate Avenue
Jasper, GA 30143

Aerial Testing Corporation
701 S. Lincoln Avenue
Lebanon, PA 17042

Altec Nueco
1730 Vanderbilt Road
Birmingham, AL 35234

Structural Technology, Inc.
PO Box 1601
Searcy, AR 72145

First Alarm Testing
PO Box 20181
Louisville, KY 40250

Company Two Fire
283 Foster Street
Varnville, SC 29944

National Lift Truck, Inc.
3333 Mt. Prospect Road
Franklin Park, IL 60131

Safety Services Company
2626 S. Roosevelt Street
Suite #2
Tempe, AZ 85282

JLG Industries, Inc.
1 JLG Drive
McConnellsburg, PA 17233

Barkhurst Mechanical
920 Maryville Pike
Knoxville, TN 37920

Strategic Repair Solutions
9595 Jot-Em-Down Road
Gainesville, GA 30506

VFIS
183 Leader Heights Road
York, PA 17402

Trico Lift
8250 Chatsworth Drive
Manassas, VA 20109

Aerial Lift Services, Inc.
5440 Natural Bridge Avenue
St. Louis, MO 63120

Diversified Inspections / ITL
PO Box 39669
Phoenix, AZ 85069



City of Chattanooga

Purchasing Department

July 25, 2013

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

Subject: R78329 – Trailers – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a purchase order in the amount of \$17,050.00 for the purchase of two (2) Trailers as needed by the Public Works Department.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Twelve (12) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding a purchase order to Mid-South Equipment Company, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt

Attachment

Requisition:		78329								
Bid #:		302793								
Description:		Trailers								
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Trailers, 25,900#	8,525.00	2	17,050.00	12,234.00	2	24,468.00	10,150.00	2	20,300.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:		8,525.00		17,050.00	12,234.00		24,468.00	10,150.00		20,300.00
								13,210.40		26,420.80

Mid-South Equipment

Chattanooga Trailer

Kraftsman, Inc.

Lowe's Store #425

Requisition: 78329

Bid #: 302793

Description: Trailers

Item #	Item Description	Carolina Trailers			Trucks N' Trailers USA			Federal Contracts Corp.			Holden Industries		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Trailers, 25,900#	9,725.00	2	19,450.00	12,685.00	2.00	25,370.00	15,448.00	2	30,896.00	11,378.00	2.00	22,756.00
2													
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19													
20													
Totals:		9,725.00		19,450.00	12,685.00		25,370.00	15,448.00		30,896.00	11,378.00		22,756.00

Choo Choo Trailers
6259 Dayton Blvd.
Chattanooga, TN 37343

Truck 'N Trailers USA
4591 North Access Road
Chattanooga, TN 37415

Allstate Utility Trailers
2123 Storage Road
Chattanooga, TN 37421

Chattanooga Trailer
7445 Lee Highway
Chattanooga, TN 37421

Wabash Trailer Sales
3217 Alton Park Blvd.
Chattanooga, TN 37410

Tennessee Minority Supplier
Development Council
220 Athens Way, Suite 105
Nashville, TN 37228

Trailers
Glenda Hope / Public Works
R78329 / B302793
July 9, 2013 2:00 PM