

TUESDAY, JULY 1, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. [2014-042 John Anderson/Joe Franklin/Edgar Scott/Cornerstone Community Bank \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1300 and 1450 East Third Street and at 340 North Holtzclaw Avenue, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 8\)](#)
- VI. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 18, Article III, Sections 18-49 and 18-52 relative to service fees for collection and recyclables.](#)
- VII. Resolutions:

HUMAN RESOURCES

- a. [A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee \(BlueRe\) to provide the City of Chattanooga with a stop loss policy on large health insurance claims for a period of one \(1\) year beginning July 1, 2014, with the option to renew for two \(2\) additional years, for an amount of \\$7.28 per individual policy per month and \\$15.65 per family policy per month, for an estimated annual premium of \\$442,469.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. E-10-012-201, 21st Century Waterfront Ross's Landing Riverfront Park Improvements to Smith Contractors, Inc. in the amount of \$5,702,250.00, with a contingency amount of \$500,000.00, for an amount not to exceed \$6,202,250.00. (District 7)
- c. A resolution authorizing the Administrator for the Department of Public Works to execute a contract with Orange Grove Center, Inc. for recycling and refuse services. (District 8)
- d. A resolution authorizing the Administrator of the Department of Public Works to transfer/donate seven (7) pick-up trucks and five (5) recycle trailers to support the recycle express program to the Orange Grove facility. (District 8)

Transportation

- e. A resolution authorizing Legends Homeowners Association c/o Daryl E. Mann to use temporarily the right-of-way located at Legends Subdivision with the Goodwin Road Expansion for the installation of a security fence, as shown on the maps and photos attached hereto and made a part hereof by reference, subject to certain conditions. (District 4)
- f. A resolution authorizing John Alier to use temporarily the right-of-way located at 35 Patten Parkway (The Honest Pint) for the installation of a 1,500 gallon grease trap to be installed under parking spaces, as shown on the map and drawing attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)
- g. A resolution authorizing Evelyn Cooper to use temporarily the right-of-way for a portion of the alley and to place a fence at the corner of Foust and Hawthorne Streets, as shown on the map and photo attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)

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.

Revised Agenda for Tuesday, July 1, 2014
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- X. Committee Reports.
- XI. Agenda Session for Tuesday, July 8, 2014.
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

TUESDAY, JULY 8, 2014
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 18, Article III, Sections 18-49 and 18-52 relative to service fees for collection and recyclables.](#)
6. Ordinances – First Reading:

PLANNING

- a. [2014-054 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6308, 6338, 6348, and 6352 Grubb Road and 5851 Highway 153, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 3\)](#)
- [2014-054 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6308, 6338, 6348, and 6352 Grubb Road and 5851 Highway 153, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone. \(Applicant Version\)](#)
- b. [2014-055 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 11946 of previous Case No. 2007-022, off properties located at 6308 Grubb Road and 5851, 5861, and 5857 Highway 153, being more particularly described herein. \(District 3\)](#)

- c. 2014-046 Wallace and Nancy Braud (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1329 and 1349 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 6)**

2014-046 Wallace and Nancy Braud (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1329 and 1349 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. **(Applicant Version)**

- d. 2014-050 Patrick Johnson (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5209 St. Elmo Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**

2014-050 Patrick Johnson (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5209 St. Elmo Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. **(Applicant Version)**

- e. 2014-051 RTB Holdings, LLC/Parks Properties, LLC (M-3 Warehouse and Wholesale Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 614 East Main Street (at rear of parcel), more particularly described herein, from M-3 Warehouse and Wholesale Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 8)**

2014-051 RTB Holdings, LLC/Parks Properties, LLC (M-3 Warehouse and Wholesale Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 614 East Main Street (at rear of parcel), more particularly described herein, from M-3 Warehouse and Wholesale Zone to C-3 Central Business Zone. **(Applicant Version)**

- f. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article IV, General Regulations, Section 38-25 to establish exceptions for annexed lots not fronting public streets.

- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zoning and Boundaries, relative to new Division 4, BR-SO Brainerd Road Streetscape Overlay Zone.](#)

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Industrial Development Board of the City of Chattanooga to take title to certain personal property, to lease such property to Chattem Chemicals, Inc. for expansion and operation of a manufacturing facility and to enter into an Agreement for Payments in Lieu of Ad Valorem Taxes with Chattem Chemicals, Inc.](#)

FIRE

- b. [A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept a grant through a partnership with Ironman Foundation and Firehouse Subs Public Safety Foundation, in the amount of \\$15,000.00.](#)

GENERAL SERVICES

- c. [A resolution authorizing the Mayor to accept a quitclaim deed conveying a tract of land located at 3501 Central Avenue known as the former site of the Charles A. Bell School from Hamilton County. \(District 7\)](#)
- d. [A resolution to amend Resolution No. 26006 so as to authorize the Mayor to execute a deed and other closing documents to transfer thirty-two \(32\) parcels to Chattanooga-Hamilton County Hospital Authority, subject to reversion, if a stimulus grant is not approved or other deed conditions are not met. \(District 7\)](#)

HUMAN RESOURCES

- e. [A resolution authorizing the appointment of Eric Michael Wyatt as a special police officer \(unarmed\) for the City of Chattanooga Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

INFORMATION TECHNOLOGY

- f. [A resolution authorizing a Change Order concerning the contract with CDW-G \(Computer Data Warehouse-Government\), for the provisioning of Brocade switches and routers related to maintenance and support services, for a contract increase in the amount of \\$400,000.00, for a total amount not to exceed \\$700,000.00.](#)
- g. [A resolution to establish a Technology Replacement Fund \(TRF\) to serve as an internal service fund whose purpose is to effectively and efficiently acquire and manage technology on a City-wide basis utilizing best industry practices which will authorize the Chief Information Officer to establish a Technology Replacement Program \(TRP\) and policy for an accurate measurement of technology replacement and technology implementations.](#)

PLANNING

- h. [2014-043 Chattanooga Construction Company/Lighthouse Enterprises, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Proposed Residential Planned Unit Development for properties located at 5336, 5344, and 5050 Hunter Road, subject to certain conditions. \(District 6\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. E-10-012-201, Brainerd Levee Certification Construction to Dillard Construction, Inc., in the amount of \\$325,848.00, with a contingency amount of \\$32,600.00, for an amount not to exceed \\$358,448.00. \(District 6\)](#)

Transportation

- j. [A resolution authorizing the approval of Change Order No. 1 for Volkert, Inc. relative to Contract No. E-03-007-104, Wilcox Boulevard Tunnel Modifications, to expand the project scope and for design and bidding, for an increased amount of \\$125,700.00. \(Districts 5 and 9\)](#)
- k. [A resolution authorizing the approval of Change Order Nos. 1 and 2 to Atkins North America, Inc. relative to Contract No. T-10-001-401, Countywide ITS Phase 1 and Traffic Signal Upgrades for SR-8 and I-75 SB Ramps, for an amount not to exceed \\$44,000.00 for Change Order No. 1 and \\$11,500.00 for Change Order No. 2. \(City Wide\)](#)

Youth and Family Development

- l. [A resolution authorizing the Administrator for the Department of Youth and Family Development to renew liability and auto insurance coverage with TML Risk Management Pool for a one year period, for the amount of \\$39,031.00. \(District 7\)](#)

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, July 15, 2014.

Revised Agenda for Tuesday, July 1, 2014
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12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES JULY 1, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R76921 General Services	Blanket Contract renewal for Police interceptor vehicles; Sedans and SUV's	22	6	Brooker Ford Inc.	Estimated \$3,638,390 Annually	Fleet Leasing Capital	Blanket Contract for Police Interceptor Vehicles, Sedans and SUV's. There were 22 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Booker Ford Inc. was the lowest responsible bidder that met specifications.
R55433 General Services	Blanket Contract renewal for Security and Fire Alarm Monitoring and Service.	7	2	Actions Alarms	Estimated \$40,000 Annually	General Fund	Blanket contract renewal for Security and Fire Alarm Monitoring. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Action Alarms was the lowest responsible bidder that met specifications.
R26077 General Services	Blanket Contract renewal On-Line Ticketing - Civic Facilities	1	1	Intelli- Mark Technologies Inc.	Estimated \$150,000 Annually	General Fund	Blanket contract renewal for On-Line ticketing. Council approved Blanket PO No. 504298 under TCA 6-56-304.2. Single source vendor. I recommend renewing blanket contract to Intelli-Mark Technologies Inc.
R60223 Public Works	Blanket contract extension for Concrete Manhole Components.	8	2	Sherman- Dixie Concrete Industries	Estimated \$50,000 Annually	Water Quality Management Operations	Blanket contract extension for Concrete Manhole Components. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Sherman- Dixie Concrete industries was the lowest responsible bidder that met specifications.
R92778 Public Works	Blanket contract for Four Wheel- Drive Backhoe Loaders.	6	3	Chattanooga Tractor	Estimated \$217,560 annually	Water Quality Management Capital	Blanket contract for Four wheel drive back hoe loader. There were 6 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Chattanooga Tractor was the lowest responsible bidder that met specifications.
R45240 Public Works	Blanket contract renewal for Electric Motor Repair Services	6	5	Tekwell Services LLC	Estimated \$250,000 Annually	Interceptor Sewer Operations	Blanket contract renewal for Electric Motor Repair Services. There were 6 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Tekwell Services LLC was the lowest responsible bidder that met specifications.

CITY COUNCIL PROPOSED PURCHASES JULY 1, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R45241 Public Works	Blanket contract renewal for VFD, DCD and Board Repair Services	6	4	Tekwell Services LLC	Estimated \$60,000 Annually	Interceptor Sewer Operations	Blanket contract renewal for VFD, DCD and Board Repair Services. There were 6 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Tekwell Services LLC was the lowest responsible bidder that met specifications.
R94943 Public Works	Blanket renewal for Machining and Fabrication services for the Waste Resource Divison.	9	3	East Tech Company	Estimated \$180,000 Annually	Interceptor Sewer Operations	Blanket contract renewal for Machining and Fabrication services. There were 9 direct bid solicitations and we received 3 responses in the publically advertised proceedings. East Tech Company was the lowest responsible bidder that met specifications.



City of Chattanooga

Mayor Andy Berke

June 18, 2014

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

Subject: Contract Renewal of Blanket PO No. 522359 – Police Interceptor Vehicles; Sedans and SUV's – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 522359 for Police Interceptor Vehicles; Sedans and SUV's, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through August 31, 2015 with three (3) renewal options remaining for an estimated annual amount of \$3,638,390.00. Council approved Blanket PO No. 522359 on August 20, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 522359, and a copy of the contract is enclosed.

The invitation to bid was sent to twenty-two (22) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 522359 for Police Interceptor Vehicles; Sedans and SUV's to Brooker Ford Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 5, 2014

Brooker Ford, Inc.
Attn: Jason Denson
925 Shugart Road
P.O. Box 519
Dalton, GA 30722

Subject: 522359 – Police Interceptor Sedan's & SUV's

Dear Mr. Denson:

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 August 31, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel_m@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: Jason Denson Fleet Mgr Date: 6/6/14

Sincerely, (Jason Denson)
Mark L. McKeel

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

Blanket PO No. 522359 - Police Interceptor Vehicles; Sedans & SUV's

Contract Dated	Amount Released
September 1, 2013 - June 8, 2014	\$ 937,120.00
September 1, 2014 - August 31, 2015	\$ -
September 1, 2015 - August 31, 2016	\$ -
September 1, 2016 - August 31, 2017	\$ -
September 1, 2017 - August 31, 2018	\$ -
Total:	\$ 937,120.00
Average:	\$ 937,120.00
Council Approved Amount on August 20, 2013:	\$ 3,638,390.00



City of Chattanooga

Mayor Andy Berke

June 19, 2014

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

Subject: Contract Renewal of Blanket PO No. 515219 – Security & Fire Alarm Monitoring and Service – Building Maintenance Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 515219 for Security & Fire Alarm Monitoring and Service, Building Maintenance Division, General Services Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months through May 31, 2015, with two (2) renewal options remaining for an estimated annual amount of \$40,000. Council approved Blanket PO No. 515219 on April 26, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 515219, and a copy of the contract is enclosed.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 515219 for Security & Fire Alarm Monitoring and Service to Action Alarms.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 12, 2014

Action Alarms of Chattanooga Inc.
Attn: Don Morgan
1601 Old Lafayette Road
Fort Oglethorpe, GA 30742

Subject: 515219 -- Alarm Monitoring & Service

Dear Mr. Morgan:

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 May 31, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel_m@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:

Sincerely,

Date: 6-18-14

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

Blanket PO No. 515219 - Alarm Monitoring & Services

Contract Dated	Amount Released
June 1, 2012 - May 31, 2013	\$ 78,862.63
June 1, 2013 - May 31, 2014	\$ 39,462.85
June 1, 2014 - May 31, 2015	\$ -
June 1, 2015 - May 31, 2016	
June 1, 2016 - May 31, 2017	
Total:	\$ 118,325.48
Average:	\$ 59,162.74
Council Approved Amount on	
April	\$ 10,000.00
26, 2011:	

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
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PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 515219 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
BID 301888/R0055433	Parks & Recreation Department Buyer: Sharon Lea Phone No.: 423-643-7009 Email: Lea_Sharon@chattanooga.gov 12/Alarm Monitoring for Parks and Recreation This Shall Be A Twelve (12) Month Blanket Contract To Supply Alarm Monitoring, Repairs, Maintenance, and Supplies for various locations within the Parks and Recreation Department. The Contract Term May Be Renewed For An Additional Four (4) 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. Price Escalation Clause: If as a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier. Contract Approved by City Council May 15, 2012 Original Contract Term: June 1, 2012 thru May 31, 2013 Vendor Contact Info: Action Alarms of Chattanooga, Inc. 1601 Old Lafayette Rd. Fort Oglethorpe, GA 30742 Contact: Don or Linda Morgan Phone: 706-861-8602 Fax: 706-861-8608 Email: actionalarms@comcast.net				

***** 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: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
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PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 515219 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	Supplies for Contracted Locations (20% Mark-up over Vendor Cost) Vendor Invoice Must Show Cost + Markup as Separate Items	0.00	Each	\$ 1.0000	\$ 0.00
2	Maintenance for Contracted Locations (Hourly Charge)	0.00	Hour	\$ 40.0000	\$ 0.00
3	Avondale Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
4	Brainerd Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
5	Brainerd Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
6	Bushtown/Carver Rec Center (2 Units) - Monthly Monitoring	0.00	Month	\$ 20.0000	\$ 0.00
7	Caruthers Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
8	Carver Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
9	Champions Club - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
10	Coolidge Park - Carousel - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 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: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
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PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 515219 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
11	Coolidge Park - Maintenance Bldg. - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
12	Coolidge Park - Reservations Bldg. - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
13	Coolidge Park - Walker Pavilion - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
14	E. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
15	E. Dale Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
16	E. Lake Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
17	E. Lake Seniors Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
18	Francis B. Wyatt Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
19	Glenwood Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
20	Greenway Farm - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 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.



City of Chattanooga
Mayor Andy Berke

June 25, 2014

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

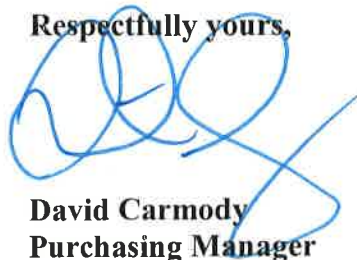
Subject: Contract Renewal of Blanket PO No. 504298 – On-Line Ticketing – Civic Facilities – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 504298 for On-Line Ticketing for Civic Facilities, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last renewal option for twelve (12) months through August 22, 2015, with no renewal options remaining for an estimated annual amount of \$150,000. Council approved Blanket PO No. 504298 on June 29, 2010 under TCA 6-56-304.2, single source vendor. A copy of the signed renewal letter from vendor, amount released from Blanket PO No. 504298, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 504298 for On-Line Ticketing to Intelli-Mark Technologies Inc.

Respectfully yours,



**David Carmody
Purchasing Manager**

R26077

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 2, 2014

Intelli-Mark Technologies, Inc. dba E-Tix
Attn: Benjamin Wingrove
909 Aviation Parkway, Suite 900
Morrisville, SC 27560

Subject: 504298 – On-Line Ticketing

Dear Mr. Wingrove:

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 August 22, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel_m@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: _____

Sincerely,

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

Blanket PO No. 504298 - On-Line Ticketing

Contract Dated	Amount Released
August 23, 2010 - August 22, 2011	\$ 106,777.65
August 23, 2011 - August 22, 2012	\$ 113,381.27
August 23, 2012 - August 22, 2013	\$ 134,055.52
August 23, 2013 - June 22, 2014	\$ 78,142.85
August 23, 2014 - August 22, 2015	\$ -
Total:	\$ 432,357.29
Average:	\$ 108,089.32
Council Approved Amount on	
June	\$ 175,000.00
29, 2010	

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747502 Vendor Alternate ID: 14472 Intelli-Mark Technologies Inc dba ETIXGreg Briley909 Aviation Pkwy Ste 900 Morrisville, NC 27560	PO Date: 30-JUN-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 504298 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
Requisition No.: 26077 Ordering Dept.: EAC Buyer: Natalie Dickey Phone: 423-643-6383 Items Being Purchased: Online Ticketing Payment Terms: Net 30 *****					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Online Ticketing and Box Office Management. The Contract Term May Be Renewed For Four (4) Additional 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. *****					
Contract Term: August 23, 2010 through August 22, 2011 Purchase Approved by the Chattanooga City Council on June 29, 2010 *****					

***** 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

June 20, 2014

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

Subject: R60223 – Concrete Manhole Components - Public Works Department


Dear Mr. Norris;

Council approval is recommended to extend blanket contract 516248 for the purchase of Concrete Manhole Components as needed by the Public Works Department. The estimated annual expenditure under this contract is \$50,000.00.

The invitation to bid was sent to eight (8) 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 is attached showing the bid results.

I recommend extending this contract with Sherman-Dixie Concrete Industries, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition:		60223													
Bid #:		302040													
Description:		Concrete Manhole													
				Barger & Son		Sherman-Dixie									
Item #	Components	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Base, 48x24			473.88	10	4,738.80	280.00	10	2,800.00						
2	Base, 48x30			509.27	10	5,092.70	310.00	10	3,100.00						
3	Base, 48x36			544.67	10	5,446.70	350.00	10	3,500.00						
4	Base, 48x42			580.06	10	5,800.60	410.00	10	4,100.00						
5	Riser, 48x12			125.00	10	1,250.00	130.00	10	1,300.00						
6	Riser, 48x24			250.00	10	2,500.00	170.00	10	1,700.00						
7	Riser, 48x36			375.00	10	3,750.00	255.00	10	2,550.00						
8	Riser, 48x48			500.00	10	5,000.00	345.00	10	3,450.00						
9	Cones, 48x24			225.00	10	2,250.00	155.00	10	1,550.00						
10	Cones, 48x36			300.00	10	3,000.00	300.00	10	3,000.00						
11	Flat Top, 48x12			150.00	10	1,500.00	195.00	10	1,950.00						
12	Ring, 4"			30.00	10	300.00	40.00	10	400.00						
13	Boot for 8" PVC			100.00	10	1,000.00	60.00	10	600.00						
14	Boot for 12 PVC			125.00	10	1,250.00	75.00	10	750.00						
15	Headwall for 18" CMP			275.00	10	2,750.00	306.00	10	3,060.00						
16	Headwall, for 24" CMP			275.00	10	2,750.00	412.00	10	4,120.00						
17	Headwall, for 36" CMP			500.00	10	5,000.00	750.00	10	7,500.00						
18	Sealant, Butyl Joint 3/4" x 15.5"			12.00	10	120.00	13.00	10	130.00						
19	Sealant, Mastic			14.00	10	140.00	13.00	10	130.00						
20	Sealant, Con Seal			16.00	10	160.00	15.00	10	150.00						
21	Lubricating Compound			60.00	10	600.00	50.00	10	500.00						
22	Concrete Adjusting Rings 6"			50.00	10	500.00	45.00	10	450.00						
23	Boot for 10" Pipe			125.00	10	1,250.00	70.00	10	700.00						
24	Misc. Parts			1.00	1.00	1.00	1.00	1.00	1.00						
25	Delivery Charge			250.00	1.00	250.00	125.00	1.00	125.00						
26															
Totals:				5,865.88		56,399.80	4,875.00		47,616.00						



City of Chattanooga

Mayor Andy Berke

June 19, 2014

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

Subject: R92778 – Backhoe Loader - Public Works Department

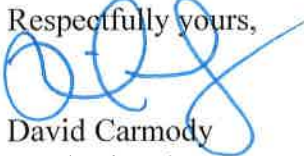
Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Four-wheel-drive Backhoe Loaders as needed by the Public Works Department. The estimated annual expenditure under this contract is \$217,560.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Three (3) 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 Chattanooga Tractor, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R92778

Bid #: B303375

Description: Backhoe Loader

Chattanooga Tractor

Stowers Machinery

Mid-South Equipment

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	4-Wheel Drive Backhoe Loader	102,791.00	1	102,791.00	110,524.99	1	110,524.99	96,000.00	1	96,000.00	-	-	-
2													
3	5-year Warranty	1,875.00	1	1,875.00	4,642.00	1	4,642.00	5,850.00	1	5,850.00	-	-	-
4													
5	5-year Maintenance	4,109.40	1	4,109.40	21,920.00	1	21,920.00	14,410.00	1	14,410.00	-	-	-
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				108,775.40			108,775.40	137,086.99		137,086.99	116,260.00		116,260.00



City of Chattanooga

Mayor Andy Berke

June 19, 2014

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

**Subject: 518407 – Blanket Contract Renewal: Electric Motor Repair Services –
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Electric Motor Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Tekwell Services LLC started in August 2011 and to date has provided \$697,535 of electric motor repair service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$250,000 per year.

I recommend renewing this blanket contract with Tekwell Services LLC for a one (1) year term through August 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

June 19, 2014

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

**Subject: 518413 – Blanket Contract Renewal: VFD, DCD & Board Repair Services
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for variable frequency drive (VFD), direct current drive (DCD) & electronic circuit board (Board) Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Tekwell Services LLC started in August 2011 and to date has provided \$140,694 of repair service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

I recommend renewing this blanket contract with Tekwell Services LLC for a one (1) year term through August 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

June 25, 2014

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

Subject: 94943/303363 – Machining & Fabrication Services – Waste Resources
Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Machining & Fabrication Services for the Waste Resources Division of the Public Works Department. 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 \$180,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Three (3) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders
East Tech Company
Riverside Machine Company, Inc.
Master Machine, Inc.

I recommend awarding this blanket contract to East Tech Company. East Tech Company offers the lowest and best bid which meet the specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303363

Machining & Fabrication Services

Item #	Item	East Tech Co. Unit Price	Riverside Machine Company, Inc. Unit Price	Master Machine Inc. Unit Price
1	Labor, Machining & Fabrication	\$45.00	\$50.00	\$65.00
2	Labor, Manual Machining & Fabrication	\$45.00	\$50.00	\$65.00
3	Labor, CNC Machining & Fabrication	\$65.00	\$65.00	\$75.00
4	Drawing, AutoCad	\$45.00	\$65.00	\$75.00
5	Material	10%	\$1.00	10%
6	Labor, Machining & Fabrication - Overtime	\$55.00	\$70.00	\$82.00
7	Labor, Manual Machining & Fabrication - Overtime	\$55.00	\$70.00	\$82.00
8	Labor, CNC Machining & Fabrication - Overtime	\$75.00	\$85.00	\$93.00
9	Drawing, AutoCad - Overtime	\$50.00	\$85.00	\$93.00

Machining & Fabrication – Requisition 94943

Valley Mechanical Inc.
608 Salem Rd.
Rossville, GA 30741

S&H Erectors
8427 Hixson Pike
Hixson, TN 37343

Tennessee Rand Inc.
702 Moccasin Bend Rd.
Chattanooga, TN 37405

East Tech Co., Inc.
767 River Terminal Rd.
Chattanooga, TN 37406

Robar Machine, Inc.
2611 East 40th St.
Chattanooga, TN 37407

Acme Metalworks LLC
P.O. Box 71689
Chattanooga, TN 37407

Riverside Machine Co.
3306 North Hawthorne St.
Chattanooga, TN 37406

Anderson Machine Company Inc.
4511 Dodds Ave.
Chattanooga, TN 37407

Master Machine Inc.
1410 Workman Road
Chattanooga, TN 37407