

**TUESDAY, NOVEMBER 11, 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:
- VI. Ordinances – First Reading:

**PLANNING**

- a. 2014-109 Hixson Investors, LLC/Mary Eastman (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Conditions 1 through 9 from Ordinance No. 11827 of previous Case Number 2006-028 from properties located at 6300, 6302, and 6306 Grubb Road and part of the 5800 block of Highway 153, more particularly described herein. **(Recommended for approval by Planning) (District 3)**

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- b. 2014-110 Polestar Development, LLC/Sarah Henshall Rutherford (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 property located at 7911 East Brainerd Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 4)**

2014-110 Polestar Development, LLC/Sarah Henshall Rutherford (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 property located at 7911 East Brainerd Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**

- c. [2014-111 Polestar Development, LLC/First Cumberland Presbyterian \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1505 North Moore Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \*\*\(Recommended for approval by Planning and Staff\) \(District 5\)\*\*](#)
  
- d. [2014-105 Charles Ankar/Joyce Douglas \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1812, 1816, and 1818 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 7\)\*\*](#)

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- e. [2014-112 Passpointe Engineering, PLLC/Walnut Street Enterprises/Marvin Berke/Claudette C. Braley \(R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 102 Walnut Street and 213 East Aquarium Way, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 7\)\*\*](#)

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- f. [2014-108 Alan Haniszewski/HP Partners \(M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street, 1206 Lyerly Street, and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 8\)](#)

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- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, to amend Article VIII, Board of Appeals for Variances and Special Permits; add and amend Article II, Definitions; and add to Article V, Zone Regulations to include Special Permit for Two-family or Multi-family Dwellings on Lots of Record.](#)

## **POLICE**

- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 7, relative to reference "the Animal Center" and to amend Chattanooga City Code, Chapter 7, relative to animal permits by creating new provisions for dealer permits, kennel permits, animal performance permits, animal rescue permits, and dogs in outdoor dining areas permits.](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-356 relative to Stormwater Management.](#)

### **Transportation**

- j. [MR-2014-059 Brad Slayden, Ragan-Smith Associates/Parkridge Health System \(Abandonment\). An ordinance closing and abandoning of the opened 200 block of McConnell Street, opened and unopened portions of the 200 block of McConnell Lane, and the 200 block of Watkins Street, subject to certain conditions. \(District 9\)](#)

VII. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Administrator of Economic and Community Development to allocate and enter into an agreement with Chattanooga Community Development Housing Organization (CCHDO) for \$109,899.00 in HOME Investment Partnership funds, reserved for community housing development organizations, to develop affordable housing.

**FINANCE AND ADMINISTRATION**

- b. A resolution to amend the Mass Mutual Retirement Plan document to comply with recent regulatory guidance from the IRS pursuant to Revenue Ruling 2013-17 and Notice 2014-19.
- c. A resolution authorizing the City Finance Officer to execute a professional services contract with Public Financial Management, Inc. for financial advisory services for a period of three (3) years beginning November 1, 2014, plus two (2) one (1) year extensions, **for an estimated annual amount of \$110,000.00. (Revised)**

**PLANNING**

- d. 2014-107 Southern Land Company/Obar Investments, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located in the 900 block of River Gorge Drive, subject to certain conditions. **(District 1)**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- e. A resolution authorizing Vincent Properties c/o Mack B. McCarley, P.E. to use temporarily a portion of 221 River Street to complete landscaping work to improve appearance and stabilization, as shown on the attached map, drawing, and photos attached hereto and made a part hereof by reference, subject to certain conditions. **(Recommended for approval by Transportation) (District 2)**
- f. A resolution authorizing Oak Hills Neighborhood Association c/o Terry McCullough to use temporarily 4221 Grand Avenue for a bus shelter, as shown on the maps, drawings, and photos attached hereto and made a part hereof by reference, subject to certain conditions. **(Recommended for approval by Transportation) (District 7)**
- g. A resolution authorizing Sturm Haus Beer Market c/o Marsha Sturm to use temporarily a sidewalk located at 1120 Houston Street for outdoor patio seating, as shown on the photos attached hereto and made a part hereof by reference, subject to certain conditions. **(Recommended for approval by Transportation) (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.

X. Committee Reports.

XI. Agenda Session for Tuesday, November 18, 2014

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

XIII. Adjournment.

**TUESDAY, NOVEMBER 18, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

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## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

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### **Transportation**

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6. Ordinances – First Reading:

7. Resolutions:

**GENERAL SERVICES**

- a. A resolution authorizing the Mayor to execute a Lease Agreement with Cincinnati, New Orleans, and Texas Pacific Railway Company for the continued operation of a 0.77 acre park at 1004 Crutchfield Street. (District 8)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. A resolution authorizing the approval of Change Order No. 2 for Yerbey Concrete Construction, Inc. relative to Contract No. R-13-003-201, Tennessee Aquarium Plaza-Pavers and Tree Replacement, for an increased amount of \$62,677.00, for a revised contract amount not to exceed \$279,919.30, with a contingency in the amount of \$6,250.00. (District 7)
- c. A resolution authorizing the City of Chattanooga to pay Ralph and Jennifer Harsine concerning a sewer line claim at the property located at 7450 Twin Brook Trail, Chattanooga, TN, subject to their execution of a release of all claims, in the amount of \$42,782.88.

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, November 25, 2014.

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

13. Adjournment.

## Purposed City Council Purchases November 11, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R103863 Fire Department	A proprietary purchase of eight (8) Motorola Radios and Accessories			Motorola Solutions, Inc.	\$40,717.28	General Fund	A proprietary purchase of eight (8) Motorola Radios and Accessories. TCA 6-56-304.6 allows for this sole source purchase exempted from the usual advertising and bidding procedures.
R100046 General Service	Approval for the payment of six (6) invoices/proposals for building repairs at City Hall Annex			Drake Construction	\$28,151.75	General Fund	Approval for the payment of (6) invoices/proposals to Drake Construction for repairs at City Hall Annex.
R104643 Information Technology	Final payment of invoice 92815865			En Pointe Technologies	\$37,130.33	General Fund	Final payment of invoice #92815865. The invoice, issued in arrears, covers the last quarterly payment for Oracle/ERP software support under expired blanket contract 514025.

## Purposed City Council Purchases November 11, 2014

<p style="text-align: center;">R104681 Public Works</p>	<p style="text-align: center;">New purchase contract for Software Design Services for Customer Notification System</p>			<p style="text-align: center;">NuOrigin Systems, Inc.</p>	<p style="text-align: center;">\$10,400 (Rolling 12 month expenditure exceeds \$25,000)</p>	<p style="text-align: center;">State Street Aid (25%) &amp; General Fund (75%)</p>	<p style="text-align: center;">New purchase contract for Software Design Services for Customer Notification System. TCA 6-56-304-2 allows for this sole source purchase exempted from the usual advertising and bidding procedures.</p>
<p style="text-align: center;">R69128 Public Works</p>	<p style="text-align: center;">Blanket contract renewal for Mixer Gear Reducer Repair Services</p>	8	2	<p style="text-align: center;">SPX Flow Technologies c/o Rodgers-Turner &amp; Associates, Inc.</p>	<p style="text-align: center;">Estimated \$50,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p style="text-align: center;">Blanket contract renewal for Mixer Gear Reducer Repair Services. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. SPX Flow Technologies c/o Rodgers-Turner &amp; Associates, Inc. was the lowest responsible bidder that met specifications.</p>

## Purposed City Council Purchases November 11, 2014

<p>R102841 Public Works</p>	<p>The purchase of one (1) KSB Submersible Pump</p>	<p>8</p>	<p>2</p>	<p>Water &amp; Waste Equipment, Inc.</p>	<p>\$38,487</p>	<p>Interceptor Sewer Operations</p>	<p>The purchase of one (1) KSB Submersible Pump. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Water &amp; Waste Equipment, Inc. was the lowest responsible bidder that met specifications.</p>
<p>R86164 Public Works</p>	<p>Blanket contract renewal for Seepex Pump Parts</p>	<p>8</p>	<p>3</p>	<p>Southern Sales Company</p>	<p>Estimated \$75,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket contract renewal for Seepex Pump Parts . There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Southern Sales Company was the lowest responsible bidder that met specifications.</p>

## Purposed City Council Purchases November 11, 2014

<p style="text-align: center;">R58176 Public Works</p>	<p style="text-align: center;">Extension of blanket contract 515892 for Sidewalk Light Poles</p>	7	3	Sun Valley Lighting	Estimated \$89,000 Annually	General Fund	<p>Extension of blanket contract 515892 for Sidewalk Light Poles. There were 7 direct bid solicitations sent out and we received 3 response in the publically advertised bid proceedings. Sun Valley Lighting, was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R90925 Public Works</p>	<p style="text-align: center;">Budget increase on blanket contract 527095 for Manhole Components.</p>	1	1	Acheson Foundry	\$156,000 Annually	Water Quality Management Operations	<p>Budget increase on blanket contract 527095 from \$46,000 to \$156,000 annually. There was 1 direct bid solicitation sent out and we received 1 response in the two rounds of publically advertised bid proceedings. Acheson Foundry, was the lowest responsible bidder that met specifications</p>



# City of Chattanooga

Mayor Andy Berke

November 4, 2014

Chief K. Lamar Flint  
Administrator  
Fire Department  
910 Wisdom Street  
Chattanooga, TN 37406

**Subject: Requisition 103863 – Motorola Radios & Accessories – Fire Department–  
Organization J00103**

**Dear Chief Flint:**

**Council approval is recommended for the purchase of eight (8) Motorola Radios and Accessories for the Fire Department.**

**This proprietary purchase from Motorola Solutions, Inc., Knoxville, TN will be in the amount of \$40,717.28 in accordance with the specifications as shown on State Wide Contract 420 and 421. A written quotation is attached for your review and consideration.**

**TCA 6-56-304.6 allows for this purchase exempted from the usual advertising and bidding procedures.**

Respectfully,

  
David Carmody

DC/bw  
Attachment



Quote Number: QU0000294107  
 Effective: 02 OCT 2014  
 Effective To: 01 DEC 2014

**Bill-To:**  
 CHATTANOOGA, CITY OF  
 101 E 11TH ST STE 101  
 CHATTANOOGA, TN 37402  
 United States

**Ultimate Destination:**  
 CHATTANOOGA, CITY OF  
 3420 AMNICOLA HWY  
 CHATTANOOGA, TN 37406  
 United States

**Attention:**  
**Name:** Pat Rollins / Chattanooga Fire  
**Phone:** 423-643-5236

**Sales Contact:**  
**Name:** Bob Randolph MR  
**Email:** tvcsrr@gmail.com  
**Phone:** 865-938-3402

**Contract Number:** TENNESSEE STATE  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
J	1	H98UCF9PW6AN	APX6000 700/800 MODEL 2.5 PORTABLE	\$5,743.00	\$4,554.61	\$4,554.61
Ja	1	Q806BM	ADD: ASTRO. DIGITAL CAI OPERATION			
Jb	1	QA01274AB	DEL: USER GUIDE CD			
Jc	1	H885BK	ENH: 2 YR SIS LITE			
Jd	1	QA01749AB	SW KEY SUPPLEMENTAL DATA			
Je	1	QA01R33AH	ADD: EXTREME 1-SIDED NOISE REDUCTION			
Jf	1	QA00582AB	ALT: L110N IMPRES 4100 MAIL FM/CSA IP67 (NNTN7033A)			
Jg	1	QA00779AB	ALT: BASIC CARRY HOLDER (PMLN5709)			
Jh	1	QA02006AA	ENH: APX6000XE RUGGED RADIO			
Ji	1	QA01427AB	ALT: IMPACT GREEN HOUSING			
Jj	1	H38BT	ADD: SMARTZONE OPERATION			
Jk	1	Q361AR	ADD: P25 9600 BAUD TRUNKING			
Jl	1	QA00580AC	ADD: TDMA OPERATION			
Jm	1	H842AU	ADD: SINGLE UNIT PACKING			
2	1	WPLN7080A	CHR IMP SUC EXT US/NA/CA/LA	\$125.00	\$90.00	\$90.00
3	1	NNTN7073B	CHR IMP DISP MUC INT US/NA/CA/LA	\$1,350.00	\$972.00	\$972.00
4	1	NNTN8575A	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES XE	\$480.00	\$345.60	\$345.60
5	1	RLN6434A	RSM XT CABLE GREEN APX TRAVEL CHARGER	\$101.00	\$72.72	\$72.72

**Total Quote in USD**

**\$6,034.93**

PO Issued to Motorola Solutions Inc. must:  
 >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted  
 >Have a PO Number/Contract Number & Date  
 >Identify "Motorola Solutions Inc." as the Vendor  
 >Have Payment Terms or Contract Number  
 >Be issued in the Legal Entity's Name



# City of Chattanooga

Mayor Andy Berke

November 4, 2014

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

**Subject: Approval of Payment for Building Repairs at City Hall Annex –  
Department of General Services, Building Maintenance**

Dear Mr. Bohannon:

Council approval is recommended to approve payment of six (6) invoices/proposals to Drake Construction, as required by the Department of General Services, Building Maintenance. The total amount of the invoices is \$28,151.75.

August 1, 2014	\$ 1,565.00
August 6, 2014	\$ 3,465.00
September 5, 2014	\$12,933.11
October 9, 2014	\$ 679.14
October 24, 2014	\$ 812.50
October 24, 2014	\$ 8,697.00

Payment of these invoices/proposals will cause the Fiscal Year 2015 payments to Drake Construction to exceed \$25,000.00. Copies of the invoices/proposals are attached.

I recommend approval of the payment of these invoices to Drake Construction as being in the best interest of the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments



R100046

quote #1

# Drake Construction

4625 Fairwood Ln  
Chattanooga, TN 37416  
CecilDrake37@hotmail.com  
423-313-7885  
Fax 423-855-9952

Proposal

August 1, 2014

To: Mario Gurrola

Eastlake park concession building

- 1. This proposal is to paint, one coat of primer/sealer, 2coats paint, interior walls and ceiling of the concession room at the Eastlake duck pond that was damaged by smoke. **\$1145.00**
- 2. Prime/seal north exterior wall that is smoke damaged, then paint 2 coats **\$315.00**
- 3. Clean and polish metal frame around serving window that is discolored by smoke **\$105.00**

**Total**

**\$1565.00**

Lynn  
Please process this for  
Eastlake fire damaged  
concession facility.  
Culman  
9/5/14

**Notes:**

**Interior door and trim will painted semi gloss white.**

**Paint color to be provided by Owner.**

**Approximate time to complete is 3 days.**

**All work shall be performed in a workmanlike manner and all work areas will be barricaded off for public safety.**

**Thanks for the opportunity...**

R102788

## Drake Construction

4625 Fairwood Ln  
Chattanooga, TN 37416  
CecilDrake37@hotmail.com  
423-313-7885  
Fax 423-855-9952

Proposal  
August 6, 2014  
To: Mario Gurrola  
City Hall building

Lynn  
This is the quote for floor repair  
at finance / Treasury.  
This is a trip hazard issue.  
If you can't locate the quote use  
this as new one and probes  
Suleiman

As requested, Drake Construction has completed an investigation of unstable floors in main offices in the City Hall Building.

This report contains a discussion of the information gathered during the investigations and an analysis, conclusions and proposal to correct deficiencies.

### Assignment

Drake Construction received an assignment from Mr. Suleiman Balogun to examine uneven and unstable sub-flooring (under carpet tiles), and to determine a suitable cost effective cure to eliminate potential trip hazard.

### Observations/Analysis

During our initial walk through with Mr. Balogun we observed several areas in the floor that were unstable and weak. At that time we determined it would be best to uncover these areas after regular business hours to avoid disruption to office activities.

During our second visit we uncovered two different issues that we observed that caused the uneven and weakness in the floor system.

1. Old tongue and groove boards have become loose and weak most likely because of age.

2. The transition between the file cabinets trolley system to the initial floor height was poorly designed and has caused an uneven and hazardous walking condition.

### **Results of investigation (Conclusions)**

Based on the observed damage to the floor system we offer the following solution.

- In those areas where the tongue and grove floor planks have become weak, the carpet should be removed and deteriorated sub-floor replaced with 3/4 inch high grade plywood flooring installed with sub-floor adhesive and ring shank nails to eliminate squeaks and create a solid sub-floor for carpet to be reinstalled.
- Remove carpet then remove all materials used in the transition system. The inadequate hardware used to level transition from trolley system to original floor will be replaced with custom fit wedges to create a solid sub-floor base securely attached to the concrete beneath. This will eliminate the flex and instability in the transition. Then reinstall carpet tiles.

### **Proposal**

This proposal is to repair sub-floor under carpet in the office area. This will require removal of bad sub-floor material and replacing with new hi grade 3/4 inch plywood to eliminate "soft" spot **\$945.00**

To replace and repair transition area from original floor to file cabinet trolley height. **\$2185.00**

Final clean-up and disposal **\$335.00**

**Total** **\$3,465.00**

**Approximate time to complete is 3 to 5 days.**

**All work shall be performed in a workmanlike manner and all work areas will be barricaded off for public safety.**

**Thanks for the opportunity...**

# Drake Construction

4625 Fairwood Ln  
Chattanooga, TN 37416  
cecildrake37@hotmail.com  
423-313-7885  
Fax 423-855-9952

Proposal  
September 5, 2014  
To: Mario Gurrola  
City Annex Building

## Room 1

•This proposal is to paint, two (2) coat paint, interior walls in main conference room area (2113 sq ft). All trim will be painted gloss white including (4) columns) and the main wall color is PPG1130-7 MOUNTIAN FORREST.

**\$4542.95**

### Materials: Paint

**\$1220.68**

•Provide and install crown molding in main conference room.

**\$1487.56**

### Material:

**\$765.00**

•Provide and install 32 inch RH solid core flat surface prehung door with auto closer and knob at break room with a louver vent for airflow.

**\$424.00**

### Material:

**\$225.00**

•Skim coat masonry wall to repair wall surface and give it smooth finish.

**\$2315.00**

### Material:

**\$400.00**

### Sub total

**\$8769.51**

## Office 1

•Paint walls (2) coats (MOUNTAIN FORREST/ PPG1130-7)  
all trim is painted Gloss White

**\$1376.00**

<b>Material:</b>	<b>\$425.00</b>
<b>•Provide and install crown moulding</b>	<b>\$380.80</b>
<b>Material:</b>	<b>\$175.00</b>
<b>Sub total</b>	<b>\$1756.80</b>

## **Office 2**

**•Paint walls (2) coats (MOUNTAIN FORREST/ PPG1130-7)  
all trim is painted Gloss White**

	<b>\$1376.00</b>
<b>Material:</b>	<b>\$425.00</b>
<b>•Provide and install crown moulding</b>	<b>\$380.80</b>
<b>Material:</b>	<b>\$175.00</b>
<b>Sub total</b>	<b>\$1756.80</b>
<b>Supplies / final clean-up</b>	<b>\$650.00</b>
<b>Material total:</b>	<b>3,810.68</b>

<b>Total</b>	<b>\$12,933.11</b>
--------------	--------------------

### **Notes:**

**Interior door and trim will painted gloss white.**

**Paint colors provided by Owner.**

**Approximate time to complete is 15 days.**

**All work shall be performed in a workmanlike manner and all work areas will be barricaded off for public safety.**

**Thanks for the opportunity...**

# Drake Construction

4625 Fairwood Ln  
Chattanooga, TN 37416  
CecilDrake37@hotmail.com  
423-313-7885  
Fax 423-855-9952



Proposal  
October 9, 2014  
To: Mario Gurrola  
Memorial Auditorium plaster repair

This proposal is to repair a damaged section of plaster damaged by water in the auditorium. Repair will consist of multiple coats of synthetic plaster to build to original texture and finish. Then paint 1 coats primer and color match paint.

1. Labor 1 for plaster repair	\$225.00
2. Material (plaster, supplies)	\$89.14
3. Prime and seal, then paint 2 coats	\$125.00
4. Paint material and supplies	\$185.00
5. Clean-up and disposal	\$55.00

**Total** **\$679.14**

**Notes:**

Approximate time to complete is 2-3 days.

All work shall be performed in a workmanlike manner and all work areas will be barricaded off for public safety.

Thanks for the opportunity...

# Drake Construction

4625 Fairwood Ln  
Chattanooga, TN 37416  
cecildrake37@hotmail.com  
423-313-7885  
Fax 423-855-9952

Proposal

October 24, 2014

To: City of Chattanooga

Mario Gurrola, Chris Smith

City Hall Annex

## **Vinyl Base molding (4in.)**

- |  |                 |
|--|-----------------|
| 1. Remove and dispose of existing base molding, install new base molding (Color : white) 250 linear feet | \$375.00        |
| 2. Materials and supplies  | <b>\$437.50</b> |

**Total Labor and Materials**

**\$812.50**

## **Payable to: Drake Construction**

All work completed according to proposal.

Respectfully submitted \_\_\_\_\_

Cecil Drake 423-313-7885

Frank Brogden 423-580-4522

311

## Drake Construction

4625 Fairwood Ln  
Chattanooga, TN 37416  
[cecildrake37@hotmail.com](mailto:cecildrake37@hotmail.com)  
423-313-7885  
Fax 423-855-9952

### Proposal:

October 24, 2014

To: Mario Gurrola, Chris Smith  
City Annex Building Call Center

### Room 1

•This proposal is to paint, two (2) coat paint, interior walls in main Call center room area (1320 sq ft). All trim will be painted gloss including columns and the main wall color will be selected by owner.

**\$2838.00**

### Up stairs Office 1

•Paint walls,820 sq ft (2) coats all trim is painted High Gloss.

**\$1763.00**

### Sub total

**\$1763.00**

### Office 2

•Paint walls 600 sq ft (2) coats all trim is painted Gloss

**\$1290.00**



**Break Rm**

<b>Paint wall 2 coats (580 sq ft)</b>	<b>\$611.00</b>
<b>Total</b>	<b>\$6502.00</b>

**Option 1:**

- **Install chair rail and add additional wall color to rm 1 and upstairs office (190 lft). \$2,195.00**

**Notes:**

**Interior door and trim will painted gloss**

**Paint colors provided by Owner.**

**Approximate time to complete is 15 days.**

**All work shall be performed in a workmanlike manner and all work areas will be barricaded off for public safety.**

**Thanks for the opportunity...**



# City of Chattanooga

Mayor Andy Berke

November 6, 2014

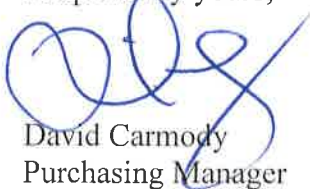
Mr. Brent Messer  
Chief Information Officer  
Information Technology Department  
100 East 11<sup>th</sup> Street, 4<sup>th</sup> Floor  
Chattanooga, TN 37402

Subject: Final Payment of Invoice 92815865 - En Pointe Technologies – Information  
Technology Department

Dear Mr. Messer:

Council approval is recommended to approve payment of Invoice 92815865 to En Pointe Technologies in the amount of \$37,130.33. This invoice, issued in arrears, covers the last quarterly payment for Oracle/ERP Software Support under expired Blanket Contract 514025. This blanket contract was not renewed and ended March 1, 2014.

Respectfully yours,



David Carmody  
Purchasing Manager

DC/sl

Attachments



**En Pointe Technologies Sales**  
 18701 S. Figueroa St,  
 Gardena, CA 90248-4506

Phone: (310)337-5200  
 Fax: (310)258-2309  
 Website: www.enpointe.com

# Invoice

Please Wire Payment in US Dollars To:  
 California Republic Bank  
 ABA# 122244854  
 Acct#/Name: 3301001693/En Pointe Technologies

Please Remit Payment in US Dollars To:  
 En Pointe Technologies Sales Inc.  
 P.O. Box 514429  
 Los Angeles, CA 90051-4429

Customer Account Number:  
 3009483

<b>Billing Address</b> <b>Attn : Accounts Payable Division</b>  City of Chattanooga Accounts Payable Division 101 East 11th Street, Suite 101 Chattanooga TN 37402
<b>Ship-To Party Address</b>  City of Chattanooga City Hall Annex 100 East 11th Street Chattanooga TN 37402
<b>Sold-to Party Address</b>  City of Chattanooga 101 East 11th Street Suite G13 CHATTANOOGA TN USA

<b>Information</b>	
Invoice Number	92815865
Document Date	08/13/2014
Purchase Order No.	514025
Payment Due Date	09/07/2014
Purchase Order Date	01/29/2013
Sales Order Number	50203830
Payment Terms	Net 25
Billing Date	08/13/2014
Salesperson	Bid Team
***** <b>SAVE TIME &amp; MONEY. Receive your invoices electronically via EDI, E-mail, XML or Fax. Email your request to <a href="mailto:CreditCustomerCareCenter@enpointe.com">CreditCustomerCareCenter@enpointe.com</a> or call 310-337-5200. We can set you up today!</b> ***** <i>*To avoid late charges of 1.5% per month, pls pay by due date.          *F.O.B Destination supersedes terms on reverse.</i>	

**Invoice Details** Page: 1 of 1

Item	Material# / Part# / Mfg Name / Material Description	Tax	Quantity	Unit Price	Amount
0010	5265134[02]/5265134 Oracle Corp. renewal for service contract mnt non-specific no media american englis h(non-specific os) 1 user government	0.00	0.250EA	23,760.70	5,940.18
0020	2135708[02]/2135708 Oracle Corp. renewal for service contract mnt non-specific no media american englis h(non-specific os) 1 user government	0.00	0.250EA	124,760.61	31,190.15
Sub Total					\$ 37,130.33
Freight					\$
Handling Charge					\$
Amount subject to sales tax					\$
Sales tax-State					\$
Sales tax-Local					\$
Total Taxes					\$
Total amount...					\$ 37,130.33

1100-A-000507-708221

All software, updates, maintenance and licensed products are delivered electronically unless expressly denoted as tangible media or CD on the invoice description. This invoice is subject to En Pointe's standard terms and conditions available at [www.enpointe.com/invoice-terms](http://www.enpointe.com/invoice-terms)

FINAL QTR PMT - CONTRACT NOT RENEWED

Preferences Help Close Window

Worklist >

**Purchase Requisition 104643 for Cannon, Karen (37,130.33 USD)**

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

From **Cannon, Karen**  
 To **Purchase Approval Pool**  
 Sent **31-Oct-2014 13:25:24**  
 Due **07-Nov-2014 13:25:24**  
 ID **1028380**

Description **FY14 Final 4th Quarter Payment: EN POINTE Contract 5265134 and 2135708**  
 Requisition Total **37,130.33 USD**  
 Estimated Tax **0.00 USD**  
 Attachments [EnPointe-4th Qtr FY14 to be paid](#)

**Requisition Lines**

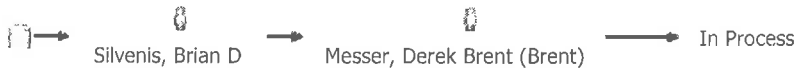
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Service Level: Extended Support, Service Contract# 5265134	En Pointe Technologies Sales Inc	A00501	Each	0.2576266	23057.31	5,940.18
2	Service Level: Software Update License and Support, Service Contract# 2135708	En Pointe Technologies Sales Inc	A00501	Each	0.2586477	120589.32	31,190.15

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

**Approval Sequence**



Num	Name	Action	Action Date	Note
1	Cannon, Karen Murphy	Submitted	30-Oct-2014 13:16:54	
2	Lea, Sharon Marie	Approved	30-Oct-2014 13:45:07	
3	Silvenis, Brian D	Approved	31-Oct-2014 08:37:53	
4	Messer, Derek Brent (Brent)	Approved	31-Oct-2014 08:47:57	
5	Messer, Derek Brent (Brent)	Approved	31-Oct-2014 08:48:08	
6	DiDonato, Teresa L	Approved	31-Oct-2014 13:25:24	

**Related Applications**

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

**Response**

Note

[Return to Worklist](#)

Display next notification after my response

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

[Privacy Statement](#)

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Preferences Help Close Window

Worklist >

**10K Validation Approval : Purchase Requisition 104643 for Cannon, Karen (37,130.33 USD)- NIGP Code: 920-45-00**

**Approve** **Reject** **Reassign** **More Information Request**

From **Cannon, Karen** Description **FY14 Final 4th Quarter Payment: EN POINTE Contract 5265134 and 2135708**  
 To **10K Excess Notification**  
 Sent **30-Oct-2014 13:16:54** Requisition Total **37,130.33 USD**  
 Due **06-Nov-2014 13:16:54** Estimated Tax **0.00 USD**  
 ID **1027334** Attachments **EnPointe-4th Qtr FY14 to be paid**

This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

**Approval Sequence**



Num	Name	Action	Action Date	Note
1	Cannon, Karen Murphy	Submitted	30-Oct-2014 13:16:54	

**Related Applications**

[Open Document](#)

**Response**

Note  ^  
v

[Return to Worklist](#)

Display next notification after my response

**Approve** **Reject** **Reassign** **More Information Request**

[Privacy Statement](#)

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# City of Chattanooga

Mayor Andy Berke

October 31, 2014

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

Subject: R104681 – Software Design Services for Customer Notification System –  
Public Works Department

Dear Mr. Norris;


Council approval is recommended to issue a contract for the purchase of software development services as needed by the Public Works Department.

This is a sole-source purchase from NuOrigin Systems, Inc. The supplier will develop software to allow citizens to sign up for collection services and to receive automated notifications based on the collection schedule. This software will integrate with the existing Automated Vehicle Locator system.

The cost of this software development is \$10,400.00. This purchase will cause purchases from this supplier to exceed \$25,000 during 2014.

TCA 6-56-304-2 allows for this sole-source purchase to be exempted from the usual advertising and bidding procedures.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt



# City of Chattanooga

Mayor Andy Berke

November 4, 2014

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

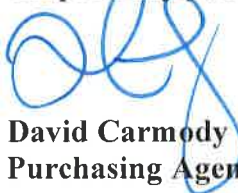
**Subject: 519095 – Blanket Contract Renewal: Mixer Gear Reducer Repair Services  
– Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Mixer Gear Reducer Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with SPX Flow Technologies c/o Rodgers-Turner & Associates, Inc. started in January 2013 and to date has provided \$36,164 of repair services for Waste Resources. The contract will renew with an average 4% price increase. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with SPX Flow Technologies c/o Rodgers-Turner & Associates, Inc. for a one (1) year term through January 2016. There are options for two (2) additional one (1) year contract renewals beyond 2016.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

November 4, 2014

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

**Subject: 102841/303546 – KSB Submersible Pump – Waste Resources Division –  
Public Works Department**

Dear Mr. Norris:

Council approval is recommended for the purchase of one (1) KSB Submersible Pump for the Waste Resources Division of the Public Works Department. This pump will be used at the Spring Creek Pumping Station.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Water & Waste Equipment, Inc.	\$38,487
Process & Power	\$42,763

I recommend awarding this contract to Water & Waste Equipment, Inc. in the amount of \$38,487. Water & Waste Equipment, Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

  
David Carmody  
Purchasing Agent

DC/gh



KSB Pump – Requisition 102841

Apex Pinnacle  
16 Canal St.  
Port Crane, NY 13833

Precision Pump & Machine  
3131 Fairhaven Drive  
Bakersfield, CA 93308

Tekwell Services  
1301 Galway Street, NE  
Knoxville, TN 37917

Water and Waste Equipment, Inc.  
2335 Shady Lane  
Cleveland, TN 37312

KSB, Inc.  
4415 Sarellen Road  
Henrico, VA 23231

Southern Sales Company  
2929 Kraft Dr.  
Nashville, TN 37204

Pump & Process  
2180 Satellite Blvd., Suite 400  
Duluth, GA 30097

Jack Tyler Engineering Co.  
5406 Republic Drive  
Memphis, TN 38118

Bid Tabulation -

RFQ # 303546

KSB Pump

Item #	Quantity	Water & Waste Equipment		Process & Power	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	38,487.00	38,487.00	42,763.00	42,763.00
Total			\$38,487.00		\$42,763.00



# City of Chattanooga

Mayor Andy Berke

November 4, 2014

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

**Subject: 524424 – Blanket Contract Renewal: Seepex Pump Parts – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Seepex Pump Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Southern Sales Company started in January 2014 and to date has provided \$61,711 of odor neutralizing services for Waste Resources. The contract will renew with a price increase to six (6) items, a decrease to four(4) items, and thirty-two (32) item prices will remain unchanged. Annual usage of this blanket contract is expected to remain approximately \$75,000 per year.

I recommend renewing this blanket contract with Southern Sales Company for a one (1) year term through January 2016. There are options for three (3) additional one (1) year contract renewal beyond 2016.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

November 4, 2014

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

Subject: R58176 – Sidewalk Light Poles

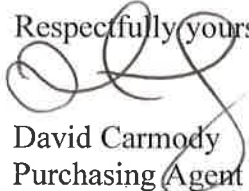
Dear Mr. Leach;

Council approval is recommended to extend blanket contract 515892 for Sidewalk Light Poles for an additional year. The estimated annual expenditure under this blanket contract is \$89,000.00.

The invitation to bid was sent to seven (7) 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 is attached, showing the bids received.

I recommend extension of this contract with Sun Valley Lighting, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt  
Attachment





# City of Chattanooga

Mayor Andy Berke

November 4, 2014

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

Subject: R90925 – Manhole Components - Public Works Department

Dear Mr. Norris;

Council approval is recommended to increase the authorized spending on blanket contract 527095 with Acheson Foundry for Manhole Components, as needed by the Public Works Department.

The invitation to bid was sent to one (1) vendor as well as formally advertised. One (1) bid was received. The solicitation was re-advertised, but no further bids were received. The bid is retained on file in the Purchasing Office for your review upon request.

When this contract was approved by City Council in June of 2014, the estimated annual expenditure under this contract was \$46,000.00. Since then, the actual expenditure has been approximately \$13,000.00 per month.

I recommend increasing the authorized expenditure under this contract to \$156,000.00 annually, as being in the best interests of the City of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/wt