

TUESDAY, MAY 26, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator of the Department of Economic and Community Development to award HOME Program funds for the purpose of creating affordable rental housing units to Anand-Martin, for an amount up to \$50,000.00; Tower Construction Company, for an amount up to \$160,000.00; CNE, for an amount up to \$443,500.00; Otis Rumph, Sr., for an amount up to \$49,500.00; and Mark Scott, for an amount up to \$16,500.00, for an amount not to exceed \$719,500.00. **(Added by permission of Chairwoman Berz) (Revised)**
- b. A resolution authorizing the acceptance of the Shelter Plus Care (SPC) Renewal Grant (TN0010L4J001407) from the U.S. Department of Housing and Urban Development (HUD), in the amount of \$247,287.00. **(Added by permission of Chairwoman Berz)**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. A resolution authorizing the Mayor to apply for and, if awarded, accept a Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grant from the United States Department of Transportation to improve the existing Wilcox Tunnel and to create a new tunnel, with the City's matching funds in the amount of \$25 million through local and/or other grant funds, for an amount not to exceed \$53,346,000.00.

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

- a) City Attorney Report.

XI. Committee Reports.

XII. Agenda Session for Tuesday, June 2, 2015.

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

XIV. Adjournment.

TUESDAY, JUNE 2, 2015
CITY COUNCIL AGENDA
6:00 PM

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

FIRE

- a. A resolution authorizing the Chattanooga Fire Department to accept donations under \$10,000.00, which can be accepted without Council approval, and to be reported to Council on a monthly basis.
- b. A resolution authorizing the Chattanooga Fire Department to enter into a contract with the Tennessee Valley Authority (TVA) for fire protection, technical rescue, and hazardous material response services at the Raccoon Mountain Pump Storage Plant.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-10-004-201 to RTD Construction, Inc., East Brainerd Pump Station Upgrades, in the amount of \$5,382,091.00, with a contingency in the amount of \$538,000.00, for a total amount not to exceed \$5,920,091.00, subject to SRF loan approval. **(District 4)**
- d. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-025-201 to SAK Construction, LLC, Tannery Flats Interceptor Rehabilitation Project, in the amount of \$4,143,391.00, with a contingency in the amount of \$207,170.00, for an amount not to exceed \$4,350,561.00, subject to SRF loan approval. **(District 7)**

Transportation

- e. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Federal Land Access Program (FLAP) grant from the Eastern Federal Land Highway Division of the Federal Highway Administration to extend the bicycle and pedestrian transit network from downtown Chattanooga to the Moccasin Bend National Archeological District, with the City's matching funds in the amount of \$234,260.00, for an amount not to exceed \$2,238,781.00. **(District 1)**

- f. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Congestion Mitigation and Air Quality Improvement (CMAQ) grant from the Tennessee Department of Transportation (TDOT) to install transit signal prioritization, bike and pedestrian improvements, and traffic signal timing improvements at thirty-two (32) signalized intersections along Brainerd Road, Lee Highway, Shallowford Road, Gunbarrel Road, and Hamilton Place Boulevard, with the City's matching funds in the amount of \$500,000.00, for a total amount not to exceed \$2.5 million. **(Districts 4, 5, 6, and 9)**

- g. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Triad Electric, Project No. T-14-027-806, for the property located at 509 Riverfront Parkway and to accept a contribution towards the cost of seven (7) pedestrian light poles and light fixtures, in the amount of \$10,337.32. **(District 7)**

- h. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with The Broadway Group, Project No. T-14-027-805, for the property located at 3210 Wilcox Boulevard and to accept a contribution towards the cost of the five (5) pedestrian light poles and light fixtures, in the amount of \$7,083.80. **(District 9)**

- i. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Talley Construction Company, Inc. for construction services associated with resurfacing of designated roadways within the City of Chattanooga relative to Contract No. T-15-001, in the amount of \$2,882,788.00.

- j. A resolution authorizing the Mayor to partner with Oak Ridge National Laboratory to apply for and, if awarded, accept a grant from the Accessible Transportation Technologies Research Initiative (ATTRI), a joint U.S. Department of Transportation initiative, to implement technologies that will provide better access to transportation for people with disabilities, veterans with disabilities, and older adults throughout the City.

YOUTH AND FAMILY DEVELOPMENT

- k. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into contracts with the below-listed school bus drivers to drive participants to various recreational centers on field trips for the month of June, 2015, in the amount of \\$17,395.00, and for the month of July, 2015, in the amount of \\$21,455.00, for a total amount of \\$38,850.00.](#)

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. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, June 9, 2015.

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

14. Adjournment.

Proposed City Council Purchases 05-26-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R86869 General Services	Renewal of Blanket Contract for Generator Maintenance and Repair	10	6	Energy System Southeast, LLC	Estimated \$100,000 Annually	Interceptor Sewer Operations	Renewal of Blanket Contract for Generator Maintenance and Repair. There were 10 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Energy System Southeast, LLC . was the lowest responsible bidder that met specifications.
R115028 Mayor's Office	A Purchase Contract for Assessment Dues and Regional Tourism Initiative Payment			Southeast Tennessee Development District Chattanooga Area Regional Council of Governments	\$38,534.80	General Fund	A Purchase Contract for Assessment Dues and Regional Tourism Initiative Payment. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.

Proposed City Council Purchases 05-26-15

<p style="text-align: center;">R55319 Police</p>	<p style="text-align: center;">Renewal of Blanket Contract for Police Ammunition</p>	<p style="text-align: center;">12</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">Craig's Firearm Supply, Inc.</p>	<p style="text-align: center;">Estimated \$50,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Renewal of Blanket Contract for Police Ammunition. There were 12 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Craig's Firearm Supply, Inc. was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R11685 Public Works</p>	<p style="text-align: center;">New Blanket Contract for Generator Hauling Services</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Helix Systems, Inc.</p>	<p style="text-align: center;">Estimated \$25,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>New Blanket Contract for Generator Hauling Services. There were 10 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Helix Systems, Inc. was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 05-26-15

<p style="text-align: center;">R42108 Public Works</p>	<p style="text-align: center;">Renewal of Blanket Contract for Traffic Control Service</p>	<p style="text-align: center;">4</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">T.R. Moore & Associates</p>	<p style="text-align: center;">Estimated \$40,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Renewal of Blanket Contract for Traffic Control Service. There were 4 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. T.R. Moore & Associates, was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R95148 Public Works</p>	<p style="text-align: center;">Renewal of Blanket Contract for Special Line and Tank Cleaning Services</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">7</p>	<p style="text-align: center;">Universal Services Inc.</p>	<p style="text-align: center;">Estimated \$250,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Renewal of Blanket Contract for Special Line and Tank Cleaning Services. There were 8 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Universal Services Inc., was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 05-26-15

R42875 Public Works	Renewal of Blanket Contract for Environmental Service	8	2	Safety-Kleen Systems, Inc.	Estimated \$40,000 Annually	Interceptor Sewer Operations	Renewal of Blanket Contract for Environmental Service. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Safety-Kleen Systems, Inc. was the lowest responsible bidder that met specifications.
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City of Chattanooga

Mayor Andy Berke

May 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. 527727 – Generator Maintenance & Repair Services – City Wide – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 527727 for Generator Maintenance & Repair Services, City Wide, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through July 31, 2016 with one (1) renewal option remaining for an estimated annual amount of \$100,000. Council approved Blanket PO No. 527727 on July 29, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 527727, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 527727 for Generator Maintenance & Repair Services to Energy System Southeast LLC.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

May 8, 2015

Energy Systems Southeast LLC
Attn: Lee McCracken
3235 Veterans Circle
Birmingham, AL 35235

Subject: 527727 – Generator Maintenance and Repair Services

Dear Mr. McCracken:

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

The new expiration date will be July 31, 2016.

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: Lee McCracken Digitally signed by Lee McCracken
DN: cn=Lee McCracken, o=Energy Systems Southeast
LLC, email=lee.mccracken@eselle.com, c=US
Date: 2015.05.08 11:05:38 -0400 Date: 5/8/15

Sincerely,

A handwritten signature in black ink that reads "Mark L. McKeel".

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

Blanket PO No. 527727 - Generator Maintenance & Repair Service

Contract Dated	Amount Released
August 1, 2014 - May 19, 2015	\$ 39,126.14
August 1, 2015 - July 31, 2016	\$ -
August 1, 2016 - July 31, 2017	\$ -
Total:	\$ 39,126.14
Average:	\$ 39,126.14
Council Approved Amount on July 29, 2014:	\$ 100,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527727 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below,
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 86869 / 303254 Ordering Dept.: City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Generator Maintenance and Repair Services . ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. . This Shall Be A Twelve (12) Month Blanket Contract To Supply Generator Maintenance and Service for the City of Chattanooga. . The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By 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 result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. . Purchase Order issued in accordance with Energy Systems Southeast LLC bid recieved on July 15, 2014 is hereby made part of this contract. . Approved by City Council on July 29, 2014 . Contract begin/end date: 08/01/14 to 07/31/15 . Vendor Contact: Lee McCracken Phone No.: 865-306-1093 Fax No.: 205-508-4244 Email: lee.mccracken@essellc.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	19th Street CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
2	Altamont (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
3	Big Ridge #11 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
4	Big Ridge #12 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
5	Big Ridge #2 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
6	Big Ridge #6 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
7	Carter St CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
8	Central Ave CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
9	City Landfill Pump Station #1 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
10	City Landfill Pump Station #2 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527727 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	City Landfill Pump Station #4 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
12	City Landfill Flair (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
13	City Landfill Flair Extra (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
14	Collegedale (Annually)	0.00	Each	\$ 665.0000	\$ 0.00
15	Eastgate (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
16	M.L.K CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
17	Mountain Creek (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
18	O & C Building (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
19	Portable Unit #1 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
23	Portable Unit #2 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
24	Portable Unit #3 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
25	Ringgold Pump Station (Annually)	0.00	Each	\$ 665.0000	\$ 0.00
26	South Chickamauga Pump Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
27	Spring Creek Pump Station (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
28	Summit Pump Station #1 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
29	Tiftonia Pump Station #1 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
30	Warner Park Pump Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
31	West Chickamauga Pump Station (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
32	Williams Street CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
33	City Hall (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
34	CFD Staion Hall #1 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
35	CFD Station Hall #3 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
36	CFD Station Hall #4 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
37	CFD Station Hall #7 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
38	CFD Station Hall #9 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
39	CFD Station Hall #10 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
40	CFD Station Hall #16 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
41	CFD Station Hall #21 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
42	CFD Resource Bldg (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
43	Fire Training Center - F615 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527727 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
44	Fleet Maintenance - GE888 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
45	12th street Service Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
46	Rec Ctr South Chatt (Annually)	0.00	Each	\$ 665.0000	\$ 0.00
47	City Wide Services (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
48	Tivoli Theatre (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
49	Memorial Auditorium (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
50	CPD Onion Bottom Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
51	Police Service Center - PS415 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
52	Network Operations Center (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
53	Optional, Collegedale - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
54	Optional, Cross Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
55	Optional, Evensville - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
56	Optional, Nopone Valley - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
57	Optional, North Bradley - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
58	Optional, Star Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
59	Optional, Roane - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
60	Optional, Windrock - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
61	Optional, Lookout Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
62	Optional, Signal Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
63	Optional, Brock Road - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23447 Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527727 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
64	Optional, Interop Trailer - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
65	Non-Emergency Repair Services Hourly Rate (Spec. Section 2.2.3 A & B)	0.00	Hour	\$ 95.0000	\$ 0.00
66	Emergency Repair Services Hourly Rate (Spec. Section 2.2.3 C)	0.00	Hour	\$ 95.0000	\$ 0.00
67	Percentage Mark-up on Parts Not Covered by Annual Maintenance Services; 17.5 % (Spec. Section 2.2.4)	0.00	Each	\$ 1.0000	\$ 0.00
68	Percentage Mark-up for Proprietary Software Required Maintenance; 17.5 %	0.00	Each	\$ 1.0000	\$ 0.00
69	Emergency Repair Services Hourly Rate (Weekends & Holidays	0.00	Hour	\$ 142.5000	\$ 0.00
70	Load Bank for 0 - 100 KW Performed at Time of Annual Service	0.00	Each	\$ 100.0000	\$ 0.00
71	Load Bank for 101 - 300 KW Performed at Time of Annual Service	0.00	Each	\$ 225.0000	\$ 0.00
72	Load Bank for 301 - 500 KW Performed at Time of Annual Service	0.00	Each	\$ 315.0000	\$ 0.00
73	Generator Operational Inspection 0 - 100 KW	0.00	Each	\$ 350.0000	\$ 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
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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
74	Generator Operational Inspection 101 - 300 KW	0.00	Each	\$ 450.0000	\$ 0.00
75	Generator Operational Inspection 301 - 500 KW	0.00	Each	\$ 550.0000	\$ 0.00
76	Fuel Level Testing on Diesel Generators Every 6 Months (Per Site)	0.00	Each	\$ 95.0000	\$ 0.00
77	Fuel Replenishment at Cost Plus 10 %	0.00	Each	\$ 1.0000	\$ 0.00
78	Fuel Sample Testing (Per Site)	0.00	Each	\$ 30.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 20, 2015

Mr. Brent Goldberg
Mayor's Office
101 East 11th Street
Chattanooga, TN 37402

Subject: 115028 – Assessment Dues and Regional Tourism Initiative – Mayor's Office

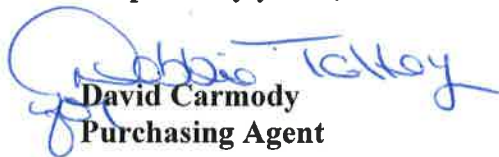
Dear Mr. Goldberg:

Council approval is recommended to issue a purchase contract to pay Southeast Tennessee Development District Chattanooga Area Regional Council of Governments for 2015 assessment dues for the City of Chattanooga.

The 2015 assessment dues payment will be in the amount of \$38,534.80. An invoice from Southeast Tennessee Development District is attached for your review.

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

Respectfully yours,


David Carmody
Purchasing Agent

DC/DP

***Southeast TN Development District
Chattanooga Area Regional Council Of Governments
P.O. Box 4757
Chattanooga, TN 37405-0757***

April 1, 2015

Bill To:

Invoice: Dues 2015

HONORABLE ANDY BERKE CITY HALL – 101 EAST 11TH ST. CHATTANOOGA, TN 37402
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Description and City or County Represented	2015 Charges	Prior Year(s) Charges	Credit	Balance
CHATTANOOGA 2015 ASSESSMENT DUES	33,534.80			33,534.80
REGIONAL TOURISM INITIATIVE	5,000.00			5,000.00
Total	\$38,534.80			\$38,534.80

If you have any questions, please don't hesitate to contact Jolly Abraham or Aleetra Rice in the finance department at 423-266-5781.

Thanks for your cooperation!



City of Chattanooga

Mayor Andy Berke

May 20, 2015

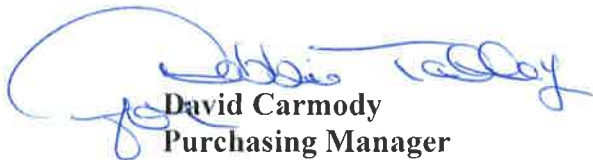
Chief Fred Fletcher
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

**Subject: PO 514932/Requisition 55319– Renewal of Police Ammunition –Police
Department – Organization H00603**

Dear Chief Fletcher:

Council approval is recommended to renew an annual blanket contract for Police Ammunition. The renewed contract term with Craig's Firearm Supply, Inc. will be for twelve (12) months, expiring on May 30th, 2016. Annual contract usage is estimated at \$50,000.

Respectfully,


David Carmody
Purchasing Manager

DC/bw



City of Chattanooga

Mayor Andy Berke

May 19, 2015

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

**Subject: 111685/303683 – Generator Hauling Services – Waste Resources Division
- Public Works Department**

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Generator Hauling Services for the Waste Resources Division of the Public Works Department. This service will move a 1.5 MW emergency generator (previously purchased) to sewer system pump stations where it is needed on short notice. 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 \$25,000.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

Bidder
Helix Systems, Inc.

I recommend awarding this blanket contract to Helix Systems, Inc. Helix Systems, Inc. offers the best bid which meet the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303683

Generator Hauling Services

Item #	Item	Bidder #1 Unit Price
1	Hourly Rate	\$111.00
2	Overtime Hourly Rate (4 hour minimum)	\$157.00

Generator Hauling Services – Requisition 111685

Stowers Machinery Corp
4066 S. Access Rd.
Chattanooga, TN 37406

Reliable Transportation of TN LLC
2728 Kanasita Dr.
Hixson, TN 37343

James Wilson Co.
211 E. 28th St.
Chattanooga, TN 37410

Mars Trans LLC
8013 Birch Dr.
Chattanooga, TN 37421

G&P Trucking
1800 Crutchfield St.
Chattanooga, TN 37406

Biggs Trucking
7923 Sue Drive
Ooltewah, TN 37363

U.S. Xpress Enterprises, Inc
4080 Jenkins Road
Chattanooga, TN 37421

Covenant Transport
400 Birmingham Hwy
Chattanooga, TN 37419

Schneider Trucking
3101 S. Packerland Dr.
Green Bay, WI 54306

Heartland Express
901 N. Kansas Avenue
North Liberty, IA 52317



City of Chattanooga

Mayor Andy Berke

May 18, 2015

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

Subject: 510344 – Blanket Contract Renewal: Traffic Control Service – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Traffic Control Service for the Waste Resources Division of the Public Works Department. This blanket contract with T.R. Moore & Associates started in July 2011 and to date has provided \$120,061 of traffic control services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

I recommend renewing this blanket contract with T.R. Moore & Associates for a one (1) year term through July 2016. There are no remaining options for contract renewal beyond 2016.

Respectfully yours,


David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

May 18, 2015

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

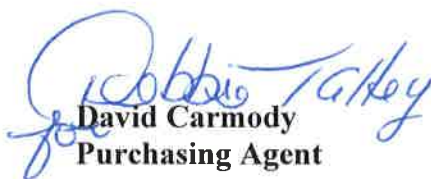
Subject: 527856 – Blanket Contract Renewal: Special Line and Tank Cleaning Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Special Line and Tank Cleaning Services for the Waste Resources Division of the Public Works Department. This blanket contract with Universal Services Inc. started in July 2014 and to date has provided \$167,732 of line and tank cleaning services 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 Universal Services Inc. for a one (1) year term through July 2016. There is an option for one (1) additional one (1) year contract renewal beyond 2016.

Respectfully yours,


David Carmody
Purchasing Agent

DC/gh



City of Chattanooga
Mayor Andy Berke

May 18, 2015

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

**Subject: 510136– Blanket Contract Renewal: Environmental Service – Waste
Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Environmental Service for the Waste Resources Division of the Public Works Department. This service involves safe disposal of various hazardous materials. This blanket contract with Safety-Kleen Systems, Inc. started in June 2011 and to date has provided \$106,295 of environmental service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$40,00 per year.

I recommend renewing this blanket contract with Safety-Kleen Systems, Inc. for a one (1) year term through June 2016. There are no remaining options for contract renewal beyond 2016.

Respectfully yours,


**David Carmody
Purchasing Agent**

DC/gh