

TUESDAY, SEPTEMBER 6, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Suicide Prevention Awareness Month”
Councilman Ken Smith and Helen Ross McNabb Center

- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, by creating a new chapter entitled, “Administrative Hearing Officer” to create an administrative hearing officer position in accordance with Tennessee Code Annotated Section 6-54-1001 et seq. \(Co-sponsored by Councilman Mitchell and Councilman Anderson\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article III, Division 4, Section 57, Subsections \(a\), \(b\), and \(d\) relating to the Wastewater Regulations and Appeals Board.](#)

Transportation

- c. [MR-2016-100 Johnston Southern Company, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 1400 block of Adams Street, detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\) \(Deferred from 8/30/2016\) \(Revised\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept and expend grant funds from the Lyndhurst Foundation, The Benwood Foundation, and the Footprint Foundation, in the amount of \\$60,000.00 for The Blue Trees Project, a temporary social/environmental art installation.](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's re-appointments of Travis Lytle and Michael Mallen to the Metropolitan Airport Authority Board.](#)
- c. [A resolution to confirm the Mayor's appointments of Melissa Mortimer, Doug Eckert, and Ricardo Morris to the Historic Zoning Commission.](#)
- d. [A resolution to confirm the Mayor's re-appointments of Doug Dailey, John A. Smith, Michael S. Webb, Mark Stolpmann, Paul T. McGinnis, Susan M. Dailey, and Marion Quarles to the Board of Plumbing Examiners.](#)
- e. [A resolution to confirm the Mayor's appointments of Bruce Blohm and B. J. Absher to the Tree Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 1 \(Final\) to Nabco Electric Company, Inc. of Chattanooga, TN, relative to Contract No. W-11-009-202, Moccasin Bend Wastewater Treatment Plant Admin Building Permanent Generator and Generator Connections at Priority ISS Sites Project, a Consent Decree Project, for an increased amount of \\$1,959.00, for a revised contract amount of \\$434,318.00 and to release the remaining contingency amount of \\$38,041.00. \(Districts 1, 5, 7, 8, 9\) \(Consent Decree\)](#)
- g. [A resolution authorizing the approval of Change Order No. 1 for CTI Engineering, Inc. \(with SCS Engineers as sub\) relative to Contract No. C-13-001-101, professional services for landfill deficiency recommendations and repairs, for an increased amount of \\$24,000.00, for a revised contract amount not to exceed \\$374,000.00. \(District 6\)](#)

Transportation

- h. [A resolution authorizing Puckett EMS % Shane Garrison, property owner, to use temporarily the right-of-way located at 3014 Rossville Boulevard for the purpose of installing a chain-link fence, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

Revised Agenda for Tuesday, September 6, 2016

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VIII. Departmental Reports:

- a) **Police.**
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

a) **City Attorney Report**

b) **Wine Stores**

- 1) **Aldi #91**
5706 Lee Highway
Chattanooga, TN 37421
- 2) **Aldi #92**
5510 Highway 153, Suite 1
Hixson, TN 37343

XI. Committee Reports.

XII. Agenda Session for Tuesday, September 13, 2016.

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

XIV. Adjournment.

TUESDAY, SEPTEMBER 13, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Vice-Chairman Mitchell).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, by creating a new chapter entitled, “Administrative Hearing Officer” to create an administrative hearing officer position in accordance with Tennessee Code Annotated Section 6-54-1001 et seq. \(Co-sponsored by Councilman Mitchell and Councilman Anderson\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article III, Division 4, Section 57, Subsections \(a\), \(b\), and \(d\) relating to the Wastewater Regulations and Appeals Board.](#)

Transportation

- c. [MR-2016-100 Johnston Southern Company, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 1400 block of Adams Street, detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\) \(Deferred from 8/30/2016\)](#)

6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance granting a franchise to Zayo Group, LLC for the purpose of allowing it to construct, install, and operate certain telecommunications wires and cabling within the public rights-of-way in order to provide telecommunications services within the City; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City’s right-of-way ordinance; and prescribing penalties for the violations of the provisions herein. \(Deferred from 7/12/2016\)](#)

PLANNING

- b. [2016-103 Asa Engineering % Allen Jones/Russell Bean C-O- Executor \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 1105 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 1\) \(Deferred from 8/9/2016\)](#)

[2016-103 Asa Engineering % Allen Jones/Russell Bean C-O- Executor \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 1105 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Staff Version\)](#)

[2016-103 Asa Engineering % Allen Jones/Russell Bean C-O- Executor \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 1105 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(Applicant Version\)](#)

- c. [2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust \(MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 4\) \(Deferred from 8/9/2016\)](#)

[2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust \(MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. \(Staff Version\)](#)

2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust (MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. (Alternate Version)

2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust (MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone. (Applicant Version)

- d. 2016-108 Chattanooga Metropolitan Airport Authority (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 a portion of 1001 Airport Road and all properties located in the 5900 block of Pinehurst Avenue, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning) (Staff recommended that this matter be deferred until the September Planning Commission meeting so the applicant can provide additional details on proposed uses within the expanded M-1 request areas)

2016-108 Chattanooga Metropolitan Airport Authority (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 a portion of 1001 Airport Road and all properties located in the 5900 block of Pinehurst Avenue, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (Applicant Version)

- e. 2016-117 Robert Bullard and Nooga Investments, LLC (M-2 Light Industrial Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone a part of property located at 3401 Cummings Road, more particularly described herein from M-2 Light Industrial Zone to M-1 Manufacturing Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning)

2016-117 Robert Bullard and Nooga Investments, LLC (M-2 Light Industrial Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone a part of property located at 3401 Cummings Road, more particularly described herein from M-2 Light Industrial Zone to M-1 Manufacturing Zone, subject to certain conditions. (Staff Version)

2016-117 Robert Bullard and Nooga Investments, LLC (M-2 Light Industrial Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone a part of property located at 3401 Cummings Road, more particularly described herein from M-2 Light Industrial Zone to M-1 Manufacturing Zone. (Applicant Version)

- f. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Definitions; Article IV, General Regulations; and Article V, Zone Regulations relative to Short Term Vacation Rentals. (Revised)

7. **Resolutions:**

FIRE

- a. A resolution authorizing the Chattanooga Fire Chief to annually solicit and accept donations from businesses and other organizations in support of the Chattanooga Fire Department Annual Awards Ceremony for which the City has no obligation to enter into a contract/agreement or perform services for said donations.
- b. A resolution authorizing the Chattanooga Fire Chief to annually solicit and accept donations from businesses and other organizations in support of the Chattanooga Fire Department's Fire Prevention Activities for which the City has no obligation to enter into a contract/agreement or perform services for said donations.

GENERAL SERVICES

- c. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew for the Berthing Agreement of the River Gorge Explorer with the Tennessee Aquarium for a renewal term of one (1) year commencing October 1, 2016 and continuing through September 30, 2017. (District 7)

MAYOR'S OFFICE

- d. A resolution to confirm the Mayor's appointment of Theresa Lee as City Treasurer.
- e. A resolution to confirm the Mayor's appointments of David Barlew, Matthew Whitaker, Heidi Hefferlin, Gabe Thomas, Ladell Peoples, Grace Frank, Jason Havron, William Smith, and John Straussberger to the newly-formed Form-Based Code Committee.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 2 for Hazen and Sawyer, P.C. for professional services relative to Contract No. W-11-012-101, Design and Construction of Bar Screen and Fine Screen Replacements for Moccasin Bend WWTP, a Consent Decree Project, for an increased amount of \\$60,000.00, for a revised contract amount not to exceed \\$783,500.00. \(District 1\) \(Consent Decree\)](#)

Transportation

- g. [A resolution authorizing Teresa Groves, agent on behalf of property owner, Deborah Martin, to use temporarily the right-of-way located at 914 Clarendon Street for an existing driveway, stone walls, and shed, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- h. [A resolution authorizing Jorge Para, agent on behalf of property owner, Gilberto Para, to use temporarily the right-of-way located at 1639 Rossville Avenue for the purpose of construction during the mandatory referral process, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- i. [A resolution authorizing Hefferlin + Kronenberg Architects % Craig Kronenberg, agent on behalf of property owner, Don Benedict, to use temporarily the right-of-way located at 1804 Cowart Street for the purpose of installing a balcony and awning, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- j. [A resolution authorizing River City Company % Jim Williamson, agent on behalf of property owner, Larry Torrence, to use temporarily the right-of-way located at 736 E. Martin Luther King Boulevard for the purpose of installing a parklet patio, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) **Transportation.**
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

Revised Agenda for Tuesday, September 6, 2016
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10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, September 20, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 09-06-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO535878 Public Works	Renewal of Blanket Contract for Sanitary Sewer Manhole Inspection Services Waste Resources Division	8	7	Sani-Tech Jet Vac Services, LLC P.O. Box 40348 Nashville, TN 37204-0348	Estimated \$120,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 535878 for Sanitary Sewer Manhole Inspection Services. This renewal will utilize the first (1st) renewal option per the original contract. There were 8 direct proposal solicitations and we received 7 responses in the original publically advertised proposal proceedings. Sani-Tech Jet Vac Services, LLC was the best bid meeting specifications.
Invoice 5010636 Transportation	Payment of Invoice for Traffic Signal Parts Transportation Department	-	-	Transportation Control Systems 1030 South 86th Street Tampa, FL 33619	\$13,561.00	General Fund	Payment approval for Traffic Signal Parts. Payment of this invoice will cause the Fiscal Year payments to Transportation Control Systems through Blanket PO 534824 to exceed \$25,000 annually.
R135387 Transportation	New Blanket Contract for Streetlight Luminaires Transportation Department	15	9	Gexpro 2800 Amnicola Highway Chattanooga, TN 37406	Estimated \$180,000 Annually	General Fund	New Blanket Contract for Streetlight Luminaires. There were 15 direct bid solicitations and we received 9 responses in the publically advertised bid proceedings. Gexpro was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

August 26, 2016

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

Subject: 535878– Blanket Contract Renewal: Sanitary Sewer Manhole Inspection Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Sanitary Sewer Manhole Inspection Services for the Waste Resources Division of the Public Works Department. This dual blanket contract with Sani-Tech JetVac Services, LLC started in November 2015 and to date has provided \$94,238 of service for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$120,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Seven (7) 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

Professional Services Group, LLC
Sani-Tech JetVac Services, LLC
Hydromax USA, LLC
Utility Technologies

Service Monster, LLC
Compliance EnviroSystems, LLC
Hydrostructures, P.A.

I recommend renewing this blanket contract with Sani-Tech JetVac Services, LLC for a one (1) year term through November 2017. There is one (1) remaining option for one (1) year contract renewal beyond 2017.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Manhole Inspection Services – Requisition 121848

Hydrostructures, PA
Attn: Tony McCulley
PO Box 1537
Pittsboro, NC 27312

Compliance EnviroSystems
Attn: Bill Parrott
1401 Seaboard Dr.
Baton Rouge, LA 70810

Hydromax USA
344 Inderrieden Rd
Chandler, IN 47610

Amtec Surveying, Inc.
3355 Lenox Road,
Suite 750
Atlanta, GA 30326

Sani-Tech JetVac Services LLC
P.O. Box 40348
Nashville, TN 37204-0348

Universal Service
506 Gibson Pond Road
Chattanooga, TN 37421

Strack Inc.
P.O. Box 856
Fairburn, GA 30213

Ace Pipe Cleaning, Inc.
4000 Truman Rd
Kansas City, MO 64127-2290

Bid Tabulation -

RFQ # 303909

Manhole Inspection Services

Item #	Item	Professional Services Group	Service Monster	Sani-Tech JetVac Services	Compliance EnviroSystems
1	Manhole Inspection	Unit Price \$50.00	Unit Price \$50.00	Unit Price \$89.75	Unit Price \$95.00

Item #	Item	Hydromax USA	Hydrostructures, P.A.	Utility Technologies
1	Manhole Inspection	Unit Price \$100.00	Unit Price \$120.00	Unit Price \$128.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746640 Vendor Alternate ID: 14106 Sani-Tech JetVac Services P O Box 40348 Nashville, TN 37204-0348
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PO Date: 25-NOV-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535878 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 121848 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Sanitary Sewer Manhole Inspection Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Sani-Tech JetVac Services, LLC dated 9-23-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON NOVEMBER 24, 2015					
CONTRACT BEGINNING/ENDING DATES: 11-25-2015 TO 11-25-2016					
Vendor Contact: Brien Welsh Phone: 888-560-3894 Fax: 615-386-9292					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: 746640 Vendor Alternate ID: 14106 Sani-Tech JetVac Services P O Box 40348 Nashville, TN 37204-0348
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PO Date: 25-NOV-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535878 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	Inspection of Sanitary Sewer Manholes (per manhole)	0.00	Each	\$ 89.7500	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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



City of Chattanooga

Mayor Andy Berke

August 25, 2016

Mr. Blyth Bailey, Administrator
Transportation Department
Development Resource Center
1250 Market Street, Suite 3000
Chattanooga TN, 37402

Subject: Traffic Signals – Payment of Invoice – Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the payment of an invoice for parts for Traffic Signals as needed by the Transportation Department. The cost of the parts is \$13,561.00. A copy of the invoice is attached. Payment of this invoice would cause annual payments to this supplier through blanket contract 534824 to exceed \$25,000 annually.

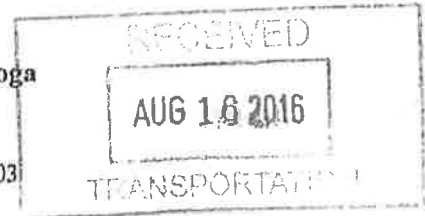
I recommend the payment of this invoice from Transportation Control Systems as being in the best interest of the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

**TRANSPORTATION CONTROL SYSTEMS**1030 South 86th Street | Tampa, Florida 33619 | 800.886.2735 | 813.830.2800
www.tcstraffic.com**INVOICE # 5010636**INV. DATE DUE. DATE CUST. NO. PAGE NO.
07/27/16 08/26/16 CCHA100 1 OF 3**BILL TO:****City of Chattanooga**101 E. 11th St.
Suite 101
Chattanooga TN 37402**SHIP TO:****City of Chattanooga**Traffic Operations
1010 E. 11th St.
Chattanooga TN 37403

CUST PO #	SHIP VIA	TRACKING NUMBER	TERMS	DOCUMENT CREATOR	CUSTOMER PHONE#	CUSTOMER FAX#
534824-3	FedEx Freight	3789290013	Net 30	Blanche Gordon	334-242-6404	

ITEM NO.	DESCRIPTION / ADDITIONAL DESCRIPTION	QTY	UNIT PRICE	EXTENSION
3 SECTION SIGNAL	3-SECTION SIGNAL LOT GROUP	9	255.0000	2,295.00 ✓
M22170	Signal, 12", 1-section, Poly, Yellow body, Black door	27	0.0000	0.00
M19271	Visor, 12", Poly, Black, Tunnel	27	0.0000	0.00
BK-5003-N	Backplate, 12", 3-section, Poly, Louvered, Fits McCain	9	0.0000	0.00
DR6-RCFB-VLA	Red ball LED, 12", 120VAC, Clear lens	9	0.0000	0.00
DR6-YCFB-VLA	Yellow ball LED, 12", 120VAC, Clear lens	9	0.0000	0.00
DR6-GCFB-VLA	Green ball LED, 12", 120VAC, Clear lens	9	0.0000	0.00
Subtotal				
5 SECTION SIGNAL	5-SECTION SIGNAL LOT GROUP	3	466.0000	1,398.00 ✓
M22170	Signal, 12", 1-section, Poly, Yellow body, Black door	15	0.0000	0.00
M19271	Visor, 12", Poly, Black, Tunnel	15	0.0000	0.00
BK-5021-N	Backplate, 12", 5-section cluster, Poly, Louvered, Fits SE-5061/McCain	3	0.0000	0.00
DR6-RCFB-VLA	Red ball LED, 12", 120VAC, Clear lens	3	0.0000	0.00
DR6-YCFB-VLA	Yellow ball LED, 12", 120VAC, Clear lens	3	0.0000	0.00
DR6-GCFB-VLA	Green ball LED, 12", 120VAC, Clear lens	3	0.0000	0.00
DR6-YCAAN-17A	Yellow arrow LED, 12", 120VAC, Clear lens	3	0.0000	0.00
DR6-GCAAN-17A	Green arrow LED, 12", 120VAC, Clear lens	3	0.0000	0.00
Subtotal				
PED SIGNAL	PEDESTRIAN SIGNAL LOT GROUP HAND/MAN	4	267.0000	1,068.00 ✓
M31825/M27168	Ped housing, 16"x18", Alum, Yellow body, Black door, Left clam mount	2	0.0000	0.00

RAF OP SENT FROM
ACCOUNTS PAYABLE

**TRANSPORTATION CONTROL SYSTEMS**1030 South 86th Street | Tampa, Florida 33619 | 800.888.2735 | 813.630.2800
www.tcstraffic.com**INVOICE # 5010636**

INV. DATE 07/27/16 DUE. DATE 08/26/16 CUST. NO. CCHA100 PAGE NO. 2 OF 3

ITEM NO.	DESCRIPTION / ADDITIONAL DESCRIPTION	QTY	UNIT PRICE	EXTENSION
M47036/M27168	Ped housing, 16"x18", Alum, Yellow body, Black door, Right clam mount	2	0.0000	0.00
PS7-CFC1-26A	16"x18" Ped LED, Hand/man	4	0.0000	0.00
	Subtotal			
PED SIGNAL	PEDESTRIAN SIGNAL LOT GROUP COUNTDOWN	32	275.0000	8,800.00
M31825/M27168	Ped housing, 16"x18", Alum, Yellow body, Black door, Left clam mount	16	0.0000	0.00
M47036/M27168	Ped housing, 16"x18", Alum, Yellow body, Black door, Right clam mount	16	0.0000	0.00
PS7-CFF1-VLA	16"x18" Ped LED, Countdown	32	0.0000	0.00

Please See Invoice Totals On Next Page

**TRANSPORTATION CONTROL SYSTEMS**1030 South 86th Street | Tampa, Florida 33619 | 800.888.2735 | 813.830.2800
www.tcstraffic.com**INVOICE # 5010636**

INV. DATE	DUE DATE	CUST. NO.	PAGE NO.
07/27/16	08/26/16	CCHA100	3 OF 3

TERMS & CONDITIONS FOR TRANSPORTATION CONTROL SYSTEMS

Effective for purchases and shipments made after June 1, 2009

DEFECTS AND WORKMANSHIP: Transportation Control Systems warrants, to the original purchaser, that any product it manufactures is free from defects in materials and workmanship. The duration of this warranty is 12 months from the date of shipment. In the event that the purchaser discovers the product to be defective in materials or workmanship it must notify Transportation Control Systems in writing within 14 days and under no circumstances more than 14 days after the end of the 12 month warranty period. After notification in writing, Transportation Control Systems, at its sole discretion, will either replace or correct any defect in materials or workmanship. These remedies are the exclusive remedies for the breach of the foregoing warranty. This warranty covers only products that are manufactured by Transportation Control Systems and does not extend to such products used as component parts that are distributed by Transportation Control Systems. Distributed products will carry the original manufacturer's warranty. Transportation Control Systems specifically excludes all other warranties whether expressed or implied. This warranty is void for products which are operated under other than design load ratings and operating conditions.

WARRANTY AND LIABILITY DISCLAIMER: Transportation Control Systems' liability shall in no case exceed the purchase price of the product or products which gave rise to the claim. Expenses and delays associated with the removal of any defective product shall be borne by the Purchaser. Transportation Control Systems hereby disclaims any liability for injuries which may result from the use of our products contrary to our instructions. We specifically exclude any and all warranties of MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Transportation Control Systems SHALL NOT BE LIABLE IN ANY EVENT FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES.

RETURNS: Transportation Control Systems' products may not be returned without prior written authorization and must be accompanied by an assigned Return Merchandise Authorization (RMA) number. Products returned without prior written authorization and not clearly marked with our assigned RMA number will not be accepted. If requested by Transportation Control Systems products shall be returned prepaid. Expenses which result from the return of goods must be borne by the Purchaser. Return goods are subject to restocking charges of up to 30% of the value of the order plus outgoing and incoming freight charges. No cash refunds. Credit applied to future orders.

SHIPPING: For products shipped within the State of Tennessee and on orders exceeding \$500 (USD) freight will be borne by Transportation Control Systems. On orders less than \$500 and within the State of Tennessee the purchaser will bear freight costs. For products shipped outside the State of Tennessee and on orders exceeding \$1000 (USD) freight will be borne by Transportation Control Systems. On orders less than \$1000 and outside the State of Tennessee the purchaser will bear freight costs. Transportation Control Systems' responsibility for damage or loss ceases after delivery to the freight carrier of the goods. All claims for merchandise lost or damaged must be handled by the Purchaser. Transportation Control Systems will make every attempt to accommodate shipping instructions provided by the Purchaser provided they do not conflict with any of the terms and conditions set herein. Requests for specific methods of transportation must be made at the time of order placement. Under no circumstances will Transportation Control Systems accept responsibility nor may it be held responsible for additional charges which may result from failure to accommodate specific shipping instructions.

CANCELLATION: Cancellation requests from the Purchaser require the written consent of Transportation Control Systems. The Purchaser shall be liable for reasonable costs and expenses incurred by Transportation Control Systems prior to notice of cancellation. This amount shall not be less than 25% of the value of the goods ordered and not less than \$25.00.

VENUE: Purchaser agrees that any claim, dispute or controversy arising out of or relating to this transaction shall be made or brought solely and exclusively in the state or federal court having jurisdiction over Tampa, FL, which is in Hillsborough County, Florida. Purchaser hereby consents to personal jurisdiction in said forum.

STANDARD CONDITIONS OF SALE AND ORDER ACCEPTANCE: Purchaser assents to the terms and conditions contained herein and acceptance of this order is expressly limited to same. Any additional terms and conditions, including those contained in the buyer's purchase order or order acceptance will not be binding upon Transportation Control Systems unless such terms and conditions are specifically agreed to in writing by an authorized representative of the seller. All past due accounts shall be assessed a service charge equivalent to 1-1/2% per month (18% annual rate). In the event that Transportation Control Systems hires an attorney to assert any of its rights or defenses in connection herewith or to collect amounts due, Purchaser agrees to be responsible for all of Transportation Control Systems' legal fees and expenses as well as costs of collection.

SAFETY: Transportation Control Systems disclaims any liability and Purchaser agrees to fully indemnify Transportation Control Systems and its employees for all loss and expense, including attorney's fees, relating to any claim or liability or injury resulting from product misuse, product alteration, or the use of the product contrary to written instructions. Transportation Control Systems provides only those safety products and devices identified on the invoice.

WEIGHTS AND DIMENSIONS: All weights shown are approximate or average weights and are intended for the purpose of estimating only. Dimensions shown are subject to change without notification. Certified prints of ordered material are available on request.

REMIT TO:
Transportation Control Systems
PO Box 101277
Atlanta, GA 30392-1277

Invoice Totals**ADDITIONAL REMARKS:**

Improvement of Ped Facilities & Stock Based On Sales Orders 1007040. Based On Deliveries 3001947.

SUB-TOTAL:	\$ 13,561.00
FREIGHT:	\$ 0.00
SALES TAX:	0.00
PAID/CREDIT:	
TOTAL DUE:	\$ 13,561.00



City of Chattanooga

Mayor Andy Berke

August 30, 2016

Mr. Blyth Bailey, Administrator
Transportation Department
Development Resource Center
1250 Market Street, Suite 3000
Chattanooga TN, 37402

Subject: R135387 – Blanket Contract for Streetlight Luminaires – Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the award of a Blanket Contract for Streetlight Luminaires, as needed by the Transportation Department. The estimated annual expenditure under this contract is \$180,000.00.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Nine 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 this blanket contract to Gexpro, as the lowest bid meeting the specifications of the City of Chattanooga. Although some of the products offered by other suppliers were lower in price, the Gexpro product fits our streetlight posts exactly, without need for an adapter, and is made of superior materials which should be better at retaining the paint coating.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Vendor address:

Gexpro
2800 Amnicola Highway
Chattanooga, TN 37406

Requisition: R135387

Bid #: B304262

Description: Streetlight

Luminaires

Item # Item Description

ITV Utilities

TAPCO

GEPRO (Bid # 1)

GEPRO (Bid # 2)

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1													
2													
3	Luminaires	924.00	100	92,400.00	974.00	100	97,400.00	894.73	100	89,473.00	767.37		
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				92,400.00	974.00		97,400.00	894.73		89,473.00	767.37		

Requisition: R135387

Bid #: B304262

Description: Streetlight

Luminaires

Item #

Item Description

Luminaires

		Lumicon			Border States Electric			Smart City Mgmt. (Bid #1)			Smart City Mgmt. (Bid #2)		
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1		1,052.00	100	105,200.00	1,075.50	100.00	107,550.00	638.00	100	63,800.00	863.00	100.00	86,300.00
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		1,052.00		105,200.00	1,075.50		107,550.00	638.00		63,800.00	863.00		86,300.00

Requisition: R135387

Bid #: B304262

Description: Streetlight

Luminaires

Item #

Item Description

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

Luminaires

Indef

Unit Price

597.76

Qty.

100.00

Extended Price

59,776.00

Vendor 10

Unit Price

Extended Price

Qty.

Vendor 11

Unit Price

Extended Price

Qty.

Vendor 12

Unit Price

Extended Price

Qty.

Totals:

597.76

59,776.00