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TUESDAY, JANUARY 24, 2017
CITY COUNCIL AGENDA
6:00 PM

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

“Inclusion By Design” Development Program
By Warren Logan (Urban League of Greater Chattanooga)

V. **Ordinances – Final Reading: (None)**

VI. **Ordinances – First Reading:**

PLANNING

- a. [2016-184 Claudio Costa \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4823 Winding Lane, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(District 3\) \(Recommended for denial by Planning and Staff\) \(Deferred from 1/10/17\)](#)
- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article V, Division 1, R-1 Residential Zone, Section 38-44\(3\), relative to side building setbacks. \(Deferred from 1/3/17\)](#)

VII. **Resolutions:**

FINANCE

- a. [A resolution to award a contract, in substantially the form attached, to ENCO Utility Services to perform quality control measures on water usage data, to ensure accurate sewer billing, and to provide online bill pay files wherein data will be delivered in a format uploadable to the City’s utility billing system, for an annual cost estimated at \\$120,000.00.](#)

GENERAL SERVICES

- b. [A resolution authorizing the Mayor to execute a Lease Agreement, in substantially the form attached, with Chattanooga Lookout Valley Church of the Nazarene for the operation of a community garden on the seven \(7\) adjacent parcels identified as 219, 221, 225, 227, 231, 235, and 237 Aster Avenue. \(District 1\)](#)

HUMAN RESOURCES

- c. [A resolution authorizing the appointment of Jon Pursley as a special police officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)

MAYOR'S OFFICE

- d. [A resolution to confirm the Mayor's appointment of Donna Roddy to the Airport Authority Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with HDR Engineering, Inc. for professional services relative to Contract No. W-16-017-101, MBWWTP Solids Process Optimization Implementation – Phase 2 Thickner Upgrades, a Non-Consent Decree Project, for an amount not to exceed \\$608,847.00. \(District 1\)](#)
- f. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Hefferlin+Kronenberg Architects, PLLC for professional architectural services relative to Contract No. Y-15-008-101, the Avondale Youth and Family Development Center, for an amount not to exceed \\$340,500.00. \(Districts 8 & 9\)](#)

Transportation

- g. [A resolution authorizing the acceptance of a donation from DeFoor Brothers Development, LLC, for the value of work to perform certain road improvements on Pine Street from Martin Luther King Boulevard to 7th Street, Project No. T-17-001, for the approximate amount of \\$688,324.00, subject to the City and B. P. Construction Company executing an agreement for said improvements and that the City of Chattanooga Department of Transportation being authorized to enter into an agreement, in substantially the form attached, with B. P. Construction Company for the improvements to Pine Street at no cost to the City. \(District 7\)](#)

Agenda for Tuesday, January 24, 2017

Page 3 of 6

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.

XI. Committee Reports.

XII. Agenda Session for Tuesday, January 31, 2017.

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

XIV. Adjournment.

TUESDAY, JANUARY 31, 2017

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:**

PLANNING

- a. [2016-184 Claudio Costa \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4823 Winding Lane, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(District 3\) \(Recommended for denial by Planning and Staff\) \(Deferred from 1/10/17\)](#)
 - b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article V, Division 1, R-1 Residential Zone, Section 38-44\(3\), relative to side building setbacks. \(Deferred from 1/3/17\)](#)
6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

GENERAL SERVICES

- a. [A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew for a one \(1\) year term with North Chickamauga Creek Conservancy, in substantially the form attached, for the lease and management of a Community Garden at Greenway Farms Park, with an address of 5051 Gann Store Road on a portion of Parcel Number 110-021. \(District 3\)](#)
- b. [A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew for a one \(1\) year term with Dardenelle Long, in substantially the form attached, for the lease of the Barn at Brown Acres Golf Course for the keeping of animals as consistent with zoning requirements, with an address of 406 Brown Road on a portion of Parcel Number 158I-G-001. \(District 6\)](#)

- c. [A resolution authorizing the Mayor to execute a lease with East Lake Neighborhood Association, Inc., in substantially the form attached, for the occupancy and operation of a concession stand for the benefit of the community, with an address of 3000 E. 34th Street on a portion of Parcel Number 168B-U-018. \(District 7\)](#)

MAYOR'S OFFICE

- d. [A resolution to confirm the Mayor's re-appointment of Christopher P. Keene to the Beer and Wrecker Board for District 2, for the term ending July 31, 2018. \(District 2\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the Administrator for the Department of Public Works to apply for and, if awarded, accept a reimbursable household hazardous waste operation and maintenance grant from the Tennessee Department of Environment and Conservation to operate the household hazardous waste facility for up to \\$475,000.00, in addition to accepting a grant to purchase recommended upgrades up to the amount of \\$200,000.00, for a total amount of \\$675,000.00.](#)

Transportation

- f. [A resolution authorizing River City Sign and Neon % James Alsip, on behalf of property owner, Ken DeFoor, to use temporarily the right-of-way located at 819 Chestnut Street for the purpose of installing a sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

8. Departmental Reports:

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

9. Purchases.

10. Other Business.

11. Committee Reports.

Agenda for Tuesday, January 24, 2017

Page 6 of 6

12. Agenda Session for Tuesday, February 7, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 1-24-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO536564 Mayor's Office	Blanket Contract Renewal for Bottled Water & Filtration System Coolers with Accessories-City Wide Mayor's Office	6	4	dba DS Services of America, Inc Crystal Springs Water Company 2300 Windy Ridge Parkway Ste 500N Atlanta, GA 30339	Estimated \$40,000 Annually	General Fund	Blanket Contract Renewal of PO536564 for Bottled Water & Filtration System Coolers w/ Accessories. This renewal will utilize the first option with two (2) options remaining per the original contract. There were 6 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. Crystal Springs Water Company was the best bid meeting specifications.
PO519823 Public Works	Blanket Contract Renewal for Front End Loader Service Public Works Department	7	4	Republic Services of Chattanooga 1018 East 38th Street Chattanooga, TN 37407	Estimated \$54,000 Annually	General Fund	Blanket Contract Renewal of PO519823 for Front End Loader Service. There were 7 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. Republic Services of Chattanooga was the best bid meeting specifications.
PO531454 Public Works	Blanket Contract Renewal for Programmable Loglc Controller Services Waste Resources Division	8	3	Adman Electric Co Inc P.O. Box 3069 Chattanooga, TN 37404	Estimated \$75,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO531454 for Programmable Logic Controller Services. This is the last renewal option per the original contract. There were 8 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Adman Electric Co, Inc was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

January 18, 2017

Ms. Maura Sullivan
Chief Operating Officer
101 East 11th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No. 536564 – Bottled Water & Filtration System Coolers with Accessories – City Wide Blanket Contract

Dear Ms. Sullivan:

Council approval is recommended to renew City Wide Blanket PO No. 536564 for Bottled Water & Filtration System Coolers with Accessories, City Wide. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through January 31, 2018 for an estimated annual amount of \$40,000 with two (2) renewal options remaining. Council approved Blanket PO No. 536564 on January 26, 2016. A copy of the signed letter from vendor, amount released from Blanket PO No. 536564, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 536564 for Bottled Water & Filtration System Coolers with Accessories to Crystal Springs Water Company.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

November 17, 2016

DS Services of America, Inc.
dba Crystal Springs Water Company
Attn: Jennifer Eason
2300 Windy Ridge Parkway
Suite 500N
Atlanta, GA 30339

Subject: 536564 – Bottled Water & Filtration System Coolers with Accessories

Dear Ms. Eason:

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

The new expiration date will be January 31, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: December 2, 2016

Sincerely,

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

Blanket PO No. 536564 - Bottled Water

Contract Dated	Amount Released
February 1, 2016 - December 20, 2016	\$ 36,374.80
February 1, 2017 - January 31, 2018	\$ -
February 1, 2018 - January 31, 2019	\$ -
February 1, 2019 - January 31, 2020	\$ -
Total:	\$ 36,374.80
Average:	\$ 36,374.80
Council Approved Amount on January 26, 2016:	\$ 40,000.00

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: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 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.: 118254 / 303942 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bottled Water & Bottleless Filtration System Coolers with Accessories 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 Bottled Water and Bottleless Filtration Coolers with Accessories. The Contract Term May Be Renewed For An Additional Three (3) 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** 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.					

***** 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 of the Agreement shall be in the order provided heretofore. 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: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 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
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Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
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QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

Purchase Order issued in accordance with DS Services of America, Inc. dba Crystal Springs Water Company bid received on January 13, 2016 is hereby made part of this contract.

City Council approved on January 26, 2016

Contract dates: February 1, 2016 to January 31, 2017

Vendor Contact: Jennifer Eason
 Phone No.: 678-486-3448
 Fax No.: 678-460-3665
 E-mail: jeason@dsservices.com

The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.

Representative: <u>[Signature]</u> Title: <u>CEO</u> Date: <u>2/5/16</u>	Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>Purchasing</u>
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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: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 536564
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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bottle Deposit	0.00	Each	\$ 1.0000	\$ 0.00
2	Bottled Water (5 Gallon Container)	0.00	Each	\$ 4.1500	\$ 0.00
3	Cups (Cone); 6,000 Cups per Case	0.00	Case	\$ 61.2500	\$ 0.00
4	Cups (Flat Bottom); 1,000 Cups per Case	0.00	Case	\$ 59.0000	\$ 0.00
5	Water Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser & Installation	0.00	Each	\$ 1.0000	\$ 0.00
6	Activated Carbon Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	0.00	Each	\$ 21.9900	\$ 0.00
7	Reverse Osmosis Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	0.00	Each	\$ 25.9900	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 13, 2017

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

Subject: Contract Renewal of Blanket 519823 – Front End Loader Service - Public Works Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 519823 for Front End Loader Services as needed by the Public Works Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through February 26, 2018. The estimated annual expenditure under this contract is \$54,000.00.

The original invitation to bid was sent to seven (7) vendors, as well as formally advertised. Four (4) bids were received. A spreadsheet is attached showing the bid results. The bids are retained on file in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Republic Services of Chattanooga, based on the lowest complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Vendor Address:
Republic Services of Chattanooga
1018 East 38th Street
Chattanooga, TN 37407

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 301173 Vendor Alternate ID: 7371 Republic Services of Chattanooga 1018 E 38th St Chattanooga, TN 37407
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PO Date: 28-FEB-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 519823 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. 71835 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Front End Loader Disposal Services ***** Approved by City Council on February 26, 2013 ***** This shall be a twelve (12) month blanket contract to supply Front End Loader Disposal Services as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) 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 providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. ***** City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at http://www.chattanooga.gov/general-services/purchasing/ standard-terms-and-conditions . If you cannot download, call buyer for a copy. ***** Vendor Contact Information: Vendor Name: Allied Waste Services Contact Person: Robert Stone Tel.: 423-867-6590 Fax: 423-867-6591 Email: RStone@republicservices.com Street Address: 1018 E. 38th Street City, State, Zip: Chattanooga, TN 37407					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 301173 Vendor Alternate ID: 7371 Republic Services of Chattanooga 1018 E 38th St Chattanooga, TN 37407
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PO Date: 28-FEB-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 519823 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	4 Cubic Yard Container, Lockable, Lease Rate Per Week	0.00	Each	\$ 2.5100	\$ 0.00
2	6 Cubic Yard Container, Lockable, Lease Rate Per Week	0.00	Each	\$ 3.0200	\$ 0.00
3	8 Cubic Yard Container, Lockable, Lease Rate Per Week	0.00	Each	\$ 3.4300	\$ 0.00
4	4 Cubic Yard Container, Unlockable, Lease Rate Per Week	0.00	Each	\$ 2.2600	\$ 0.00
5	6 Cubic Yard Container, Unlockable, Lease Rate Per Week	0.00	Each	\$ 2.9100	\$ 0.00
6	8 Cubic Yard Container, Unlockable, Lease Rate Per Week	0.00	Each	\$ 3.3300	\$ 0.00
7	Container Service, Pick-up Charge for 4 Cubic Yard Container, Price per pick-up.	0.00	Each	\$ 7.2000	\$ 0.00
8	Pick-up Charge for 6 Cubic Yard Container, Price per pick-up.	0.00	Each	\$ 10.5800	\$ 0.00
9	Pick-up Charge for 8 Cubic Yard Container, Price per pick-up.	0.00	Each	\$ 13.0500	\$ 0.00
10	Cost for Extra Pick-up, if requested	0.00	Each	\$ 13.0500	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

Requisition: R71835

Bid #: B302463

Description: Front End Loader

Waste Connections of TN

Allied Waste Services
Republic

Waste Services of TN

Waste Services, Alternate Bid

Item #	Disposal Services	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price		
1	4 yd lockable, weekly lease		1.25	144	180.00	2.51	144	361.44	144	2.77	144	398.88	2.85	144	410.40					
2	6 yd lockable, weekly lease		1.25	144	180.00	3.02	144	434.88	144	3.58	144	515.52	2.85	144	410.40					
3	8 yd lockable, weekly lease		1.25	12	15.00	3.43	12	41.16	12	4.63	12	55.56	2.85	12	34.20					
4	4 yd non-lockable, weekly lease			12	-	2.26	12	27.12	12	2.47	12	29.64	2.85	12	34.20					
5	6 yd non-lockable, weekly lease			432	-	2.91	432	1,257.12	432	3.28	432	1,416.96	2.85	432	1,231.20					
6	8 yd non-lockable, weekly lease			576	-	7.20	576	1,918.08	576	4.33	576	2,494.08	2.85	576	1,641.60					
7	4 yd pickup and disposal		13.50	12	162.00	7.20	12	86.40	12	8.00	12	96.00	8.00	12	96.00					
8	6 yd pickup and disposal		14.00	1,008	14,112.00	10.58	1,008	10,664.64	1,008	11.88	1,008	11,975.04	11.88	1,008	11,975.04					
9	8 yd pickup and disposal		18.50	468	8,658.00	13.05	468	6,107.40	468	14.00	468	6,552.00	14.00	468	6,552.00					
10	Chg. for Extra Pickup		18.50	1	18.50	13.05	1	13.05	1	14.00	1	14.00	14.00	1	14.00					
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																				
Totals:					68.25			23,325.50		61.34		20,911.29		68.94		23,547.68		64.98		22,399.04



City of Chattanooga
Mayor Andy Berke

January 17, 2017

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

Subject: 531454 – Blanket Contract Renewal: Programmable Logic Controller Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department. This blanket contract with Adman Electric Co., Inc. started in March 2015 and to date has provided \$121,723 of PLC services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$75,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Adman Electric Keystone Machine Technologies MRO Inc.

I recommend renewing this blanket contract with Adman Electric Co., Inc. for a one (1) year term through March 2018. There are no remaining options for a contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

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: 118978
	Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404

PO Date: 26-MAR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 531454 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.: 109597 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Programmable Logic Controller 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 Adman Electric dated 3-11-15 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 MARCH 24, 2015 CONTRACT BEGINNING/ENDING DATES: 3-26-2015 TO 3-26-2016 Vendor Contact: Joe Gibson Phone: 423-622-5103 Fax: 423-698-0716					

***** 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: Vendor Alternate ID: 118978 Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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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	PLC Technician Cost Per Hour - Regular	0.00	Hour	\$ 56.1400	\$ 0.00
2	PLC Technician Cost Per Hour - Overtime	0.00	Hour	\$ 104.9900	\$ 0.00
3	PLC Engineer Cost Per Hour - Regular	0.00	Hour	\$ 123.9000	\$ 0.00
4	PLC Engineer Cost Per Hour - Overtime	0.00	Hour	\$ 185.8500	\$ 0.00
5	18 Percent Markup for Specialty Equipment, Materials & Services	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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Bid Tabulation -

RFQ # 303647

PLC Services

Item #	Item	Adman Electric		Keystone Machine Technologies		MRO Inc.	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	PLC Technician, hourly (Regular)	\$56.14	\$75.00	\$125.00			
2	PLC Technician, hourly (Overtime)	\$104.99	\$112.58	\$175.00			
3	PLC Engineer, hourly (Regular)	\$123.90	\$90.00	\$125.00			
4	PLC Engineer, hourly (Overtime)	\$185.85	\$135.00	\$175.00			
5	% Markup, Specialty Equipment, Materials & Services	18%	20%	25%			

PLC Services – Requisition 109597

W. Anderton Company
P.O. Box 1411
Murfreesboro, TN 37133-1411

Nabco Electric Company
P.O. Box 9397
Chattanooga, TN 37412

Lawson Electric Company
409 Spring Street
Chattanooga, TN 37405

Triad Corp.
1007 East Main St.
Chattanooga, TN 37408

Adman Electric Inc.
2311 East 28th St.
Chattanooga, TN 37407

Engineered Software Products
Attn: Les Ganson
1075 Progress Circle
Lawrenceville, GA 30043

Kendall Electric
2310 Rossville Blvd
Chattanooga TN 37408

Creswell Richardson
900 Appling St.
Chattanooga, TN 37406