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TUESDAY, MARCH 21, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

**“Desmond Doss Commemoration Ceremony and
Vietnam Veterans Appreciation Week”**
Presented by Linda Mines, Girls Preparatory School

V. **Ordinances – Final Reading:**

PLANNING

- a. [2017-028 Joseph Ingram and Larry & Kristina Wood \(Zero Lot Line Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 508 Tucker Street, more particularly described herein, at the Zero Lot Line Residential Zone. \(Recommended for denial by Planning and Staff\) \(District 2\)](#)
- b. [2017-025 James Pratt for Callio Properties, LLC and Wanda Kay Kennedy \(R-5 Residential Zone to R-3MD Moderate Density Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8611 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 4\)](#)
- c. [2017-026 Mark Siedlecki \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1903 and 1907 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 8\)](#)

- d. [2017-024 Highland Park, LLC \(CNE\) c/o Bob McNutt \(R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2100 through 2106 and 2116 Union Avenue; and 2100, 2105, 2107, 2109, and 2111 Bailey Avenue, more particularly described herein, from R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 9\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. [MR-2017-023 Allen Headrick Construction \(Abandonment\). An ordinance closing and abandoning a portion of the 1100 block of Kinsey Drive, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 4\)](#)

VI. **Ordinances – First Reading:**

PLANNING

- a. [2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\) \(Deferred from 3/14/2017\)](#)

[2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. \(Applicant Version\)](#)

VII. **Resolutions:**

CITY ATTORNEY'S OFFICE

- a. [A resolution authorizing the Mayor to enter into an Interlocal Agreement with Hamilton County regarding waiver of assessment of all costs associated with 2017 reappraisals.](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. A resolution authorizing the Administrator of the Economic and Community Development Department to accept by way of donation the Adams Tract for the extension of the South Chickamauga Greenway. (Added by permission of Chairman Freeman)

GENERAL SERVICES

- c. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew with Chattanooga Radio Control, in substantially the form attached, for a term of one (1) year for the lease of approximately six (6) acres and a defined fly zone for the flying of model airplanes, club meetings, and other connected activities, with an address of 4246 Woodland Drive, on a portion of Tax Parcel No. 140-133. (District 4)
- d. A resolution authorizing the Mayor to execute a First Amendment to Lease Agreement, in substantially the form attached, with OBC Properties Delaware, LLC extending the term of the current lease for the space occupied by the Eastgate Library for an additional five (5) years at a rent rate of \$7,683.55 per month, for an annual amount of \$92,202.60, for a total amount of \$461,013.00. (District 6)
- e. A resolution authorizing the Mayor to execute a Lease Agreement with East Lake Neighborhood Association, Inc., in substantially the form attached, for the occupancy of the community building on a portion of Parcel No. 168B-U-018, with an address of 3000 E. 34th Street, and to authorize the waiver of the East Lake Park at the Lake event fees, in the amount of \$227.50 per event, for a total amount of \$910.00 for the four (4) annual events held by the East Lake Neighborhood Association for the benefit of the East Lake community. (District 7)
- f. A resolution authorizing the Director of General Services to enter into a contract with Franklin Associates Architects, Inc., in substantially the form attached, to provide architectural design services for the renovation of approximately 7,300 square feet of existing office space on the fourth floor of the City Hall Annex, for the amount of \$40,786.02. (District 8)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Accelerated Technology Laboratories, Inc., Interceptor Sewer System, for the purchase and installation of a laboratory software and data management system with associated support, for an amount not to exceed \$68,326.20.
- h. A resolution authorizing the waiver of the Heritage Park event fees in the amount of \$227.50 to host a fundraiser benefiting the family of a child, Liam Striker, who just had a liver transplant. (District 4)

- i. [A resolution authorizing the Administrator for the Department of Public Works to enter into three \(3\) one \(1\) year term blanket agreements for professional services with \(1\) W.M. Whitaker; \(2\) CDM Smith; and \(3\) Stantec for Green Infrastructure/Stay-on-Volume Bank Program services, subject to additional renewal options estimated at \\$300,000.00 for use by all departments.](#)

Transportation

- j. [A resolution authorizing Branch Waterside Associates, L.P. % Chris Didier to use temporarily the right-of-way located at 7300 McCutcheon Road for the purpose of installing a temporary retaining wall, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 4\)](#)

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, March 28, 2017.

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

XIV. Adjournment.

TUESDAY, MARCH 28, 2017
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\) \(Deferred from 3/14/2017\)](#)

[2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. \(Applicant Version\)](#)

6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

HUMAN RESOURCES

- a. [A resolution authorizing the appointment of Bernadette Martin, as a special police officer \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)

IT

- b. [A resolution authorizing the Chief Information Officer \(CIO\) to execute a contract with Tri Tech Software Systems to be providers of software interface technologies, support professional services for City Wide software integration and other technical services to the Department of Information Technology, for the period of one \(1\) year beginning March 28, 2017 through March 27, 2018, with the option to extend for two \(2\) additional years, for an amount not to exceed \\$500,000.00 per contract year.](#)

- c. [A resolution authorizing the Chief Information Officer \(CIO\) to execute a blanket contract renewal with AST Corporation as the provider of hosting and professional services to Oracle E Business Suite SLA and other technical services to the Department of Information Technology for the period of one \(1\) year beginning April 1, 2017 through March 31, 2018, with the option to extend for an additional year, for an amount not to exceed \\$1 million per contract year.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Competition Athletic Surfaces, Inc. related to Contract No. Y-16-002-201, resurfacing and repairs of various tennis courts with the City of Chattanooga, for an increased amount of \\$50,679.92, for a new contract amount of \\$204,329.92, and to release the remaining contingency amount of \\$670.08. \(Districts 2, 5, 7, 8 & 9\)](#)
- e. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Ragan Smith Associates, Inc. for professional services of design and construction services relative to Contract No. S-15-007-102, Central Avenue Storm Drain Separation Project – Design Phase, for an amount not to exceed \\$375,700.00. \(District 8\)](#)
- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. S-11-001-201 to Thomas Brothers Construction Company, Inc., of Hixson, TN, Highland Park \(Anderson Avenue\) Green Infrastructure Demonstration Project, a Consent Decree related project, in the amount of \\$1,913,180.50, with a contingency amount of \\$76,527.50, for an amount not to exceed \\$1,989,708.00. \(District 8\)](#)

Transportation

- g. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Gresham Smith & Partners relative to Contract No. T-15-002-101 for professional services associated with Goodwin Road Extension Phase I, in the amount of \\$340,430.00, with a contingency amount of \\$34,043.00, for a total amount of \\$374,473.00. \(District 4\)](#)
- h. [A resolution to rescind Resolution No. 28415 to revoke Temporary Use Permit No. 153023 for an unaddressed parcel located on West 57th Street. \(District 7\)](#)

YOUTH AND FAMILY DEVELOPMENT

- i. [A resolution authorizing the Administrator for the Department of Youth and Family Development to extend the contract with Signal Centers for the Baby University Program for one \(1\) additional twelve \(12\) month term period, for an estimated annual amount not to exceed \\$250,000.00.](#)

Revised Agenda for Tuesday, March 21, 2017

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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.
12. Agenda Session for Tuesday, April 4, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 3-21-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO537581 Mayor's Office	Blanket Contract Renewal for Multi-Purpose Printing Paper (Recycled)-City Wide Purchasing Division	6	1	American Paper & Twine P.O. Box 5245 Chattanooga, TN 37406	Estimated \$55,000 Annually	General Fund	Blanket Contract Renewal of PO537581 for Multi-Purpose Printing Paper (Recycled)-City Wide. This renewal will utilize the first (1st) option with one (1) option remaining per the original contract. There were 6 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. City Ordinance 10913 allows the award of the contract to American Paper & Twine based upon receipt of only "one" bid after the requirement has been rebid.
R127062 General Services	Three (3) New Blanket Contracts for Electrical Services-City Wide General Services	17	4	Triad Electric 1007 E. Main St. Chattanooga, TN 37408 and Tri-State Electrical Contractors, LLC 4701 Wilson Rd, Bldg A Chattanooga, TN 37410 and Nabco Electrical Company, Inc 2800 2nd Avenue Chattanooga, TN 37407	Total Estimated \$1,000,000 Annually	General Fund	Three (3) New Blanket Contracts for Electrical Services-City Wide. The new contracts will include two (2) renewal options. There were 17 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Triad Electric, Tri-State Electrical Contractors, LLC and Nabco Electric Company, Inc were the best complete bids meeting specifications.
R148779 General Services	New Blanket Contract for Building Automation Systems Installation and Service Building Maintenance	-	-	Electronic Controls, Inc 4129 South Creek Road Chattanooga, TN 37406	Estimated \$250,000 Annually	General Fund	New Blanket Contract for Building Automation Systems Installation and Service. The new contract will include two (2) renewal options. The parts and service are proprietary can only be purchased from Electronic Controls, Inc as it is the sole authorized dealer for the City of Chattanooga area. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R149820 Public Works	New Blanket Contract for Galvanized Steel Fittings Waste Resources Division	8	2	Piping Supply Company 3008 N Hickory Street Chattanooga, TN 37406	Estimated \$25,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Galvanized Steel Fittings. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Piping Supply Company was the best bid meeting specifications.
PO520253 Public Works	Blanket Contract Renewal for Asphaltic Concrete Public Works	11	1	Southeastern Materials, Inc 1751 McFarland Ave Rossville, GA 30741	Estimated \$430,000 Annually	General Fund	Blanket Contract Renewal of PO520253 for Asphaltic Concrete. This renewal will utilize the final option per the original contract. There were 11 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. City Ordinance 10913 allows the award of the contract to Southeastern Materials, Inc based upon receipt of only "one" bid after the requirement has been rebid.

<p>PO531098 Public Works</p>	<p>Blanket Contract Renewal for Crushed Stone Public Works</p>	<p>5</p>	<p>3</p>	<p>Vulcan Materials Company 2215 Olan Mills Dr, Ste A Chattanooga, TN 37421</p>	<p>Estimated \$625,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal of PO531098 for Crushed Stone. This will be the final renewal option per the original contract. There were 5 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Vulcan Materials Company was the best bid meeting specifications.</p>
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City of Chattanooga

Mayor Andy Berke

March 15, 2017

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

Subject: Contract Renewal of Blanket PO No. 537581 – Multi-Purpose Printing Paper (Recycled) – City Wide – Purchasing Division

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO No. 537581 for Multi-Purpose Printing Paper (Recycled), City Wide, Purchasing Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 7, 2018 with one (1) renewal option remaining for an estimated annual amount of \$55,000. Council approved Blanket PO No. 537581 on April 5, 2016. A copy of the signed letters from vendors and a copy of the contract are enclosed.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from one (1) vendor. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 537581 for Multi-Purpose Printing Paper (Recycled) to American Paper & Twine Company.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

March 10, 2017

American Paper & Twine Company
Attn: Chris Romito
2134 Amnicola Highway
Chattanooga, TN 37406

Subject: 537581 – Multi-Purpose Printing Paper - Recycled

Dear Mr. Romito:

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 April 7, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel@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 Chris Romito Date 3-14-17

Sincerely,

Handwritten signature of Mark L. McKeel in cursive.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548828 Vendor Alternate ID: 2035 Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 04-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537581 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.: 130002 / 304083 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Multi-Purpose Printing Paper; FSC Certified, Minimum 30% Post-Consumer Recycled Content ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 Multi-Purpose Printing Paper to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** 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 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: 548828 Vendor Alternate ID: 2035
	Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406

PO Date: 04-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537581 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFE TIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with American Paper & Twine Company bid received on March 18, 2016 is hereby made part of this contract.</p> <p>City Council approved on April 5, 2016</p> <p>Contract dated: April 8, 2016 to April 7, 2017</p> <p>Vendor Contact: Chris Romito Phone No.: 423-822-8008 Fax No.: 423-822-8005 E-mail: cromito@aptcommerce.com</p> <p>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.</p> <p>Representative: <u>Chris Romito</u> Agreed to and accepted by: _____</p> <p>Title: <u>GENERAL MANAGER</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>4-7-16</u> Name/Title: <u>Mark McKeel, Buyer</u></p> <p>Department: <u>Purchasing</u></p>					

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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 the 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: 548828 Vendor Alternate ID: 2035 Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 04-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537581 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	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA	0.00	Case	\$ 26.6000	\$ 0.00
2	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (THP Three Hole Punch) (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA	0.00	Case	\$ 28.7000	\$ 0.00
3	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 11", 20 lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Recycled Product); Brand Name: Boise Fireworx, Point of Mfg: Jackson, AL	0.00	Case	\$ 36.9000	\$ 0.00
4	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5"x14", 20 lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA	0.00	Case	\$ 36.5000	\$ 0.00
5	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5"x14", 20 lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS (Recycled Product); Brand Name: Boise Fireworx, Point of Mfg: Jackson, AL	0.00	Case	\$ 49.7000	\$ 0.00
6	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11" x 17", 20 lb., 500 Sheets Per Ream, 5 Reams Per Case - NO SECONDS (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA	0.00	Case	\$ 28.7000	\$ 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

March 14, 2017

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

Subject: R127062 / 304047 – Electrical Services – City Wide – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue three (3) blanket contracts for Electrical Services, City Wide, General Services Department. The contracts will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$1,000,000 annually.

The invitation to bid was sent to seventeen (17) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

**Triad Electric
Nabco Electric Company, Inc.**

**Tri-State Electrical Contractors, LLC
AE Adman Electric**

I recommend awarding the three (3) blanket contracts for Electrical Services to Triad Electric, Tri-State Electrical Contractors, LLC, and Nabco Electric Company, Inc. as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

**Bid Tabulation - Bid No. 304047 / Req No. 127062
Electrical Services**

Item #	Description	Unit	Adman Electric		Nabco Electric Company, Inc.		Tri-State Electrical Contractors, LLC		Triad Electric	
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
1	Electrical Foreman	Hour	\$ 58.50	\$	60.65	\$	56.94	\$	55.05	\$
2	Electrical Foreman (Overtime)	Hour	\$ 83.50	\$	87.50	\$	85.41	\$	82.50	\$
3	Electrician Apprentice 1	Hour	\$ 28.75	\$	27.75	\$	28.88	\$	28.00	\$
4	Electrician Apprentice 1 (Overtime)	Hour	\$ 39.00	\$	39.50	\$	43.31	\$	41.40	\$
5	Electrician Apprentice 2	Hour	\$ 28.75	\$	34.20	\$	28.88	\$	28.00	\$
6	Electrician Apprentice 2 (Overtime)	Hour	\$ 39.00	\$	47.80	\$	43.31	\$	41.40	\$
7	Electrician Apprentice 3	Hour	\$ 31.00	\$	36.50	\$	31.34	\$	31.00	\$
8	Electrician Apprentice 3 (Overtime)	Hour	\$ 42.50	\$	51.25	\$	46.97	\$	46.00	\$
9	Electrician Apprentice 4	Hour	\$ 33.00	\$	40.10	\$	33.75	\$	33.05	\$
10	Electrician Apprentice 4 (Overtime)	Hour	\$ 46.00	\$	56.65	\$	50.62	\$	49.50	\$
11	Electrician Apprentice 5	Hour	\$ 38.00	\$	44.60	\$	38.94	\$	49.60	\$
12	Electrician Apprentice 5 (Overtime)	Hour	\$ 53.00	\$	63.40	\$	57.96	\$	56.50	\$
13	Electrician Helper	Hour	\$ 12.00	\$	19.00	\$	20.00	\$	20.50	\$
14	Electrician Helper (Overtime)	Hour	\$ 18.00	\$	28.50	\$	30.00	\$	30.75	\$
15	Electrician Journeyman	Hour	\$ 56.00	\$	58.25	\$	55.23	\$	54.05	\$
16	Electrician Journeyman (Overtime)	Hour	\$ 80.00	\$	83.85	\$	82.84	\$	80.00	\$
17	Instrument Technician - ISA Certified	Hour	\$ 58.50	\$	60.65	\$	52.58	\$	50.00	\$
18	Instrument Technician - ISA Certified (Overtime)	Hour	\$ 83.50	\$	87.50	\$	78.87	\$	75.00	\$
19	Lineman	Hour	\$ 56.00	\$	58.25	\$	44.42	\$	43.40	\$
20	Lineman (Overtime)	Hour	\$ 80.00	\$	83.85	\$	66.63	\$	64.44	\$
21	Lineman Foreman	Hour	\$ 58.50	\$	60.65	\$	45.44	\$	44.20	\$
22	Lineman Foreman (Overtime)	Hour	\$ 83.50	\$	87.50	\$	68.16	\$	65.00	\$
23	Medium Voltage Testing and/or Servicing	Hour	\$ 130.00	\$	60.65	\$	54.39	\$	55.00	\$
24	Medium Voltage Testing and/or Servicing (Overtime)	Hour	\$ 172.00	\$	87.50	\$	75.23	\$	80.00	\$
25	Programmer/Troubleshooter for PLC's	Hour	\$ 124.00	\$	61.75	\$	54.39	\$	52.00	\$
26	Programmer/Troubleshooter for PLC's (Overtime)	Hour	\$ 185.00	\$	89.15	\$	75.23	\$	70.00	\$

27	Testing of Substations	Hour	\$	130.00	\$	60.65	\$	98.91	\$	55.00
28	Testing & Analysis of Transformers	Hour	\$	130.00	\$	60.65	\$	98.91	\$	55.00
29	Breaker Service & Repair	Hour	\$	130.00	\$	60.65	\$	98.91	\$	55.00
30	Parts & Material Markup by Vendor Over Cost: _____%	Each		15%		11%		10%		10%
31	Subcontracted Work Markup by Vendor Over Invoice Cost: _____%			15%		11%		10%		9%
32	Boom Lift - 60 Feet	Hour	\$	50.00	\$	48.00	\$	30.00	\$	30.00
33	Forklift - 6,000 Pound Reach w/Operator	Hour	\$	20.00	\$	50.50	\$	5.00	\$	5.00
34	Scissor Lift - 26 Feet	Hour	\$	20.00	\$	9.75	\$	6.00	\$	6.00
35	One Man Lift	Hour	\$	12.00	\$	8.50	\$	4.00	\$	4.00
36	Snorkel Lift	Daily	\$	250.00	\$	95.00	\$	140.00	\$	20.00
37	Trencher	Hour	\$	12.00	\$	14.50	\$	20.00	\$	10.00
38	Truck Auger w/Operator	Hour	\$	10.00	\$	95.00	\$	30.00	\$	30.00
39	Air Compressor	Hour	\$	15.00	\$	12.00	\$	5.00	\$	5.00
40	Bucket/Derrick Truck - 45 Foot Boom	Hour	\$	10.00	\$	40.00	\$	35.00	\$	35.00
41	Bucket/Derrick Truck - 60 Foot Boom	Hour	\$	10.00	\$	48.00	\$	45.00	\$	35.00
42	Concrete Finisher	Hour	\$	25.00	\$	37.50	\$	15.00	\$	15.00
43	Concrete Saw	Hour	\$	6.00	\$	13.00	\$	2.00	\$	2.00
44	Crane - 60 Foot Boom w/Operator	Hour	\$	125.00	\$	165.00	\$	35.00	\$	45.00
45	Concrete Core Drill - up to 6 Inches Equipment Not Listed Above Markup; _____	Daily	\$	50.00		N/A	\$	5.00	\$	2.00
46	%	Each		15%		11%		10%		5%
TOTAL				2,723.00		2,335.65		2,023.45		1,735.34
Contact:		Joe Gibson		Wes Bowman		Brian Sutton		Turner Wood		
Location:		2311 E. 28th Street Chattanooga, TN 37407		2800 2nd Avenue Chattanooga, TN 37407		4701 Wilson Road Building A Chattanooga, TN 37410		1007 E. Main Street Chattanooga, TN 37408		

Adman Electric
2311 East 28th Street
Chattanooga, TN 37407

Advanced Power & Lighting Inc.
4575 Pinnacle Lane
Chattanooga, TN 37415

Apex Electric Company, Inc.
3007 Calhoun Avenue
Chattanooga, TN 37407

Lawson Electric Company
409 Spring Street
Chattanooga, TN 37405

**Tri-State Electrical Contractors
LLC**
4701 Wilson Road, Bldg. A
Chattanooga, TN 37410

Young Electric Company, Inc.
3907 Dodds Avenue
Chattanooga, TN 37407

Service Electric Company
1631 East 25th Street
Chattanooga, TN 37404

Stansell Electric Company, Inc.
4325 Jersey Pike
Chattanooga, TN 37416

Nabco Electric Company
2800 2nd Avenue
Chattanooga, TN 37407

Triad Electric
1017 E. Main Street
Chattanooga, TN 37408

Miller Electrical Contractors, Inc.
613 Shallowford Road
Chattanooga, TN 37411

White Electrical Construction Co.
1801 East 23rd Street
Chattanooga, TN 37404

Sowder Electric Company
200 Industrial Blvd.
Jasper, TN 37347

Current Electric Company
5365 Sugar Creek Road
Georgetown, TN 37336

Helton Electrical Company
9895 Baker Boy Drive
Ooltewah, TN 37363

Lewis Electric
922 Belvoir Avenue
Chattanooga, TN 37421

Ooltewah Electric
8104 Pine Ridge Road
Ooltewah, TN 37363



City of Chattanooga

Mayor Andy Berke

March 14, 2017

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

Subject: 148779 / 304587 – Building Automation Systems Installation and Service – Building Maintenance – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Building Automation Systems Installation and Service. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$250,000 annually.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from Delta Controls Inc. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Electronic Controls, Inc.

I recommend awarding the blanket contract for Building Automation Systems Installation and Service to Electronic Controls, Inc., as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Delta Controls Inc.
17850 - 56th Avenue
Surrey BC V3S1C7 Canada
Telephone + 604.574.9444
Facsimile + 604.574.7793



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

February 1, 2017

Subject: Delta Controls Representation - Electronic Controls, Inc.

Dear Mr. Bohannon,

Delta Controls and Electronic Controls, Inc. appreciates the City of Chattanooga as a client as well as your continued business.

This correspondence confirms that Electronic Controls, Inc. is an authorized Delta Controls partner in good standing and has held that status with us for many years. They maintain a well trained staff and are fully authorized to market, design, install, commission and service all of Delta Controls building automation, lighting and security related products and systems.

Further, Electronic Controls, Inc. is the exclusive and sole authorized representative for the City of Chattanooga projects and service for Delta Controls.

If you should have any questions or seek further information, please feel free to contact me.

Regards:

A handwritten signature in black ink that reads "John A. Mitro".

John Mitro
Business Development Manager – US East
Office: 724-776-4243

CC: Wade Walraven - ECI

Electronic Controls, Inc
4129 South Creek Road
Chattanooga, TN 37406



City of Chattanooga

Mayor Andy Berke

March 15, 2017

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

Subject: 149820/304607 – Galvanized Steel Fittings – Waste Resources Division –
Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Galvanized Steel Fittings for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$25,000.

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

Bidders

Piping Supply Company

Consolidated Pipe and Supply

I recommend awarding this blanket contract to Piping Supply Company based upon the unit prices bid. Piping Supply was low bidder on 121 line items versus 102 for Consolidated Pipe and Supply. Piping Supply Company offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward
Director of Purchasing

Bid Tabulation			RFQ 304607	Galvanized Steel Fittings		
				Piping Supply	Consolidated Pipe	Low Bidder
Item	Description	Size	Unit	Unit Price	Unit Price	
1	45 DEGREE, THREADED	1/8"	each	1.40	1.77	P
2	45 DEGREE, THREADED	1/4"	each	1.25	1.58	P
3	45 DEGREE, THREADED	3/8"	each	1.25	1.58	P
4	45 DEGREE, THREADED	1/2"	each	0.96	1.23	P
5	45 DEGREE, THREADED	3/4"	each	1.34	1.70	P
6	45 DEGREE, THREADED	1"	each	1.54	1.98	P
7	45 DEGREE, THREADED	1-1/4"	each	2.80	3.35	P
8	45 DEGREE, THREADED	1-1/2"	each	3.39	4.17	P
9	45 DEGREE, THREADED	2"	each	4.98	6.10	P
10	45 DEGREE, STREET	1/8"	each	3.56	2.29	C
11	45 DEGREE, STREET	1/4"	each	3.56	1.92	C
12	45 DEGREE, STREET	3/8"	each	3.80	2.22	C
13	45 DEGREE, STREET	1/2"	each	2.88	1.70	C
14	45 DEGREE, STREET	3/4"	each	4.56	2.79	C
15	45 DEGREE, STREET	1"	each	5.85	3.25	C
16	45 DEGREE, STREET	1-1/4"	each	8.77	5.05	C
17	45 DEGREE, STREET	1-1/2"	each	10.62	6.20	C
18	45 DEGREE, STREET	2"	each	17.49	10.32	C
19	90 DEGREE, THREADED	1/8"	each	0.93	1.10	P
20	90 DEGREE, THREADED	1/4"	each	0.93	1.10	P
21	90 DEGREE, THREADED	3/8"	each	0.93	1.10	P
22	90 DEGREE, THREADED	1/2"	each	0.62	0.74	P
23	90 DEGREE, THREADED	3/4"	each	0.74	0.88	P
24	90 DEGREE, THREADED	1"	each	1.39	1.64	P
25	90 DEGREE, THREADED	1-1/4"	each	2.14	2.45	P
26	90 DEGREE, THREADED	1-1/2"	each	2.81	3.28	P
27	90 DEGREE, THREADED	2"	each	4.69	5.60	P
28	90 DEGREE, STREET	1/8"	each	1.32	1.54	P
29	90 DEGREE, STREET	1/4"	each	1.28	1.51	P
30	90 DEGREE, STREET	3/8"	each	1.28	1.51	P
31	90 DEGREE, STREET	1/2"	each	1.32	1.54	P
32	90 DEGREE, STREET	3/4"	each	1.28	1.51	P
33	90 DEGREE, STREET	1"	each	1.74	2.07	P
34	90 DEGREE, STREET	1-1/4"	each	2.92	3.50	P
35	90 DEGREE, STREET	1-1/2"	each	3.60	4.25	P
36	90 DEGREE, STREET	2"	each	6.24	7.49	P
37	BELL REDUCER, THREADED	1/4" X 1/8"	each	1.02	1.21	P
38	BELL REDUCER, THREADED	3/8" X 1/4"	each	1.02	1.21	P
39	BELL REDUCER, THREADED	1/2" x 1/8"	each	0.93	1.35	P
40	BELL REDUCER, THREADED	1/2" X 1/4"	each	0.93	1.11	P

Item	Description	Size	Unit	Unit Price	Unit Price	
41	BELL REDUCER, THREADED	1/2" X 3/8"	each	0.87	1.02	P
42	BELL REDUCER, THREADED	3/4" X 1/4"	each	1.15	1.36	P
43	BELL REDUCER, THREADED	3/4" X 3/8"	each	1.15	1.36	P
44	BELL REDUCER, THREADED	3/4" X 1/2"	each	1.02	1.20	P
45	BELL REDUCER, THREADED	1" X 3/8"	each	2.08	2.47	P
46	BELL REDUCER, THREADED	1" X 1/2"	each	1.69	2.01	P
47	BELL REDUCER, THREADED	1" X 3/4"	each	1.57	1.88	P
48	BELL REDUCER, THREADED	1-1/4" X 1/2"	each	2.66	3.20	P
49	BELL REDUCER, THREADED	1-1/4" X 3/4"	each	2.15	2.56	P
50	BELL REDUCER, THREADED	1-1/4" X 1"	each	2.15	2.56	P
51	BELL REDUCER, THREADED	1-1/2" X 1/2"	each	3.13	3.65	P
52	BELL REDUCER, THREADED	1-1/2" X 3/4"	each	2.77	3.36	P
53	BELL REDUCER, THREADED	1-1/2" X 1"	each	2.77	3.36	P
54	BELL REDUCER, THREADED	1-1/2" X 1-1/4"	each	2.62	3.15	P
55	BELL REDUCER, THREADED	2" X 1/2"	each	4.51	5.45	P
56	BELL REDUCER, THREADED	2" X 3/4"	each	4.51	5.45	P
57	BELL REDUCER, THREADED	2" X 1"	each	3.78	4.52	P
58	BELL REDUCER, THREADED	2" X 1-1/4"	each	3.99	4.76	P
59	BELL REDUCER, THREADED	2" X 1-1/2"	each	3.78	4.60	P
60	BELL REDUCER, STREET	1/4" X 1/8"	each	No Bid	No Bid	C
61	BELL REDUCER, STREET	3/8" X 1/4"	each	No Bid	No Bid	C
62	BELL REDUCER, STREET	1/2" X 1/8"	each	No Bid	No Bid	C
63	BELL REDUCER, STREET	1/2" X 1/4"	each	No Bid	No Bid	C
64	BELL REDUCER, STREET	1/2" X 3/8"	each	No Bid	No Bid	C
65	BELL REDUCER, STREET	3/4" X 1/4"	each	No Bid	No Bid	C
66	BELL REDUCER, STREET	3/4" X 3/8"	each	No Bid	No Bid	C
67	BELL REDUCER, STREET	3/4" X 1/2"	each	No Bid	No Bid	C
68	BELL REDUCER, STREET	1" X 3/8"	each	No Bid	No Bid	C
69	BELL REDUCER, STREET	1" X 1/2"	each	No Bid	No Bid	C
70	BELL REDUCER, STREET	1" X 3/4"	each	No Bid	No Bid	C
71	BELL REDUCER, STREET	1-1/4" X 1/2"	each	No Bid	No Bid	C
72	BELL REDUCER, STREET	1-1/4" X 3/4"	each	No Bid	No Bid	C
73	BELL REDUCER, STREET	1-1/4" X 1"	each	No Bid	No Bid	C
74	BELL REDUCER, STREET	1-1/2" X 1/2"	each	No Bid	No Bid	C
75	BELL REDUCER, STREET	1-1/2" X 3/4"	each	No Bid	No Bid	C
76	BELL REDUCER, STREET	1-1/2" X 1"	each	No Bid	No Bid	C
77	BELL REDUCER, STREET	1-1/2" X 1-1/4"	each	No Bid	No Bid	C
78	BELL REDUCER, STREET	2" X 1/2"	each	No Bid	No Bid	C
79	BELL REDUCER, STREET	2" X 3/4"	each	No Bid	No Bid	C
80	BELL REDUCER, STREET	2" X 1"	each	No Bid	No Bid	C
81	BELL REDUCER, STREET	2" X 1-1/4"	each	No Bid	No Bid	C
82	BELL REDUCER, STREET	2" X 1-1/2"	each	No Bid	No Bid	C
83	CAP, THREADED	1/8"	each	0.86	1.02	P

Item	Description	Size	Unit	Unit Price	Unit Price	
84	CAP, THREADED	1/4"	each	0.86	0.81	C
85	CAP, THREADED	3/8"	each	0.84	1.00	P
86	CAP, THREADED	1/2"	each	0.65	0.78	P
87	CAP, THREADED	3/4"	each	0.93	1.10	P
88	CAP, THREADED	1"	each	1.02	1.22	P
89	CAP, THREADED	1-1/4"	each	1.48	1.78	P
90	CAP, THREADED	1-1/2"	each	1.89	2.27	P
91	CAP, THREADED	2"	each	2.39	2.87	P
92	COUPLING, THREADED	1/8"	each	0.87	1.41	P
93	COUPLING, THREADED	1/4"	each	1.13	1.31	P
94	COUPLING, THREADED	3/8"	each	1.44	1.31	C
95	COUPLING, THREADED	1/2"	each	0.87	1.04	P
96	COUPLING, THREADED	3/4"	each	1.00	1.20	P
97	COUPLING, THREADED	1"	each	1.65	2.00	P
98	COUPLING, THREADED	1-1/4"	each	2.27	2.69	P
99	COUPLING, THREADED	1-1/2"	each	2.59	3.12	P
100	COUPLING, THREADED	2"	each	3.78	4.57	P
101	HEX BUSHING, THREADED	1/4" X 1/8"	each	1.31	1.56	P
102	HEX BUSHING, THREADED	3/8" X 1/8"	each	1.31	1.56	P
103	HEX BUSHING, THREADED	3/8" X 1/4"	each	1.31	1.56	P
104	HEX BUSHING, THREADED	1/2" X 1/8"	each	1.31	1.56	P
105	HEX BUSHING, THREADED	1/2" X 1/4"	each	1.31	1.56	P
106	HEX BUSHING, THREADED	1/2" X 3/8"	each	1.31	1.80	P
107	HEX BUSHING, THREADED	3/4" X 1/8"	each	1.50	1.80	P
108	HEX BUSHING, THREADED	3/4" X 1/4"	each	1.35	1.64	P
109	HEX BUSHING, THREADED	3/4" X 3/8"	each	1.35	1.82	P
110	HEX BUSHING, THREADED	3/4" X 1/2"	each	1.21	1.47	P
111	HEX BUSHING, THREADED	1" X 1/4"	each	1.60	3.12	P
112	HEX BUSHING, THREADED	1" X 3/8"	each	2.51	3.05	P
113	HEX BUSHING, THREADED	1" X 1/2"	each	1.45	1.75	P
114	HEX BUSHING, THREADED	1" X 3/4"	each	1.37	1.66	P
115	HEX BUSHING, THREADED	1-1/4" X 3/8"	each	2.31	2.81	P
116	HEX BUSHING, THREADED	1-1/4" X 1/2"	each	2.03	2.47	P
117	HEX BUSHING, THREADED	1-1/4" X 3/4"	each	1.85	2.25	P
118	HEX BUSHING, THREADED	1-1/4" X 1"	each	1.85	2.25	P
119	HEX BUSHING, THREADED	1-1/2" X 3/8"	each	2.93	3.55	P
120	HEX BUSHING, THREADED	1-1/2" X 1/2"	each	2.68	3.25	P
121	HEX BUSHING, THREADED	1-1/2" X 3/4"	each	2.68	3.25	P
122	HEX BUSHING, THREADED	1-1/2" X 1"	each	2.42	2.94	P
123	HEX BUSHING, THREADED	1-1/2" X 1 1/4"	each	2.23	2.71	P
124	HEX BUSHING, THREADED	2" X 1/2"	each	3.35	4.07	P
125	HEX BUSHING, THREADED	2" X 3/4"	each	1.77	3.80	P
126	HEX BUSHING, THREADED	2" X 1"	each	2.95	3.57	P

Item	Description	Size	Unit	Unit Price	Unit Price	
127	HEX BUSHING, THREADED	2" X 1-1/4"	each	2.95	3.57	P
128	HEX BUSHING, THREADED	2" X 1-1/2"	each	2.58	3.14	P
129	NIPPLE, THREADED	1/8" X CLOSE	each	0.59	0.45	C
130	NIPPLE, THREADED	1/8" X 1-1/2"	each	0.81	0.63	C
131	NIPPLE, THREADED	1/8" X 2"	each	0.81	0.63	C
132	NIPPLE, THREADED	1/8" X 2-1/2"	each	1.07	0.83	C
133	NIPPLE, THREADED	1/8" X 3"	each	1.07	0.83	C
134	NIPPLE, THREADED	1/8" X 3-1/2"	each	1.27	0.98	C
135	NIPPLE, THREADED	1/8" X 4"	each	1.27	0.98	C
136	NIPPLE, THREADED	1/8" X 4-1/2"	each	2.14	1.64	C
137	NIPPLE, THREADED	1/8" X 5"	each	2.14	1.64	C
138	NIPPLE, THREADED	1/8" X 6"	each	2.40	1.82	C
139	NIPPLE, THREADED	1/4" X CLOSE	each	0.63	0.50	C
140	NIPPLE, THREADED	1/4" X 1-1/2"	each	0.74	0.55	C
141	NIPPLE, THREADED	1/4" X 2"	each	0.74	0.55	C
142	NIPPLE, THREADED	1/4" X 2-1/2"	each	0.96	0.75	C
143	NIPPLE, THREADED	1/4" X 3"	each	0.96	0.75	C
144	NIPPLE, THREADED	1/4" X 3-1/2"	each	1.16	0.91	C
145	NIPPLE, THREADED	1/4" X 4"	each	1.16	0.91	C
146	NIPPLE, THREADED	1/4" X 4-1/2"	each	1.58	1.22	C
147	NIPPLE, THREADED	1/4" X 5"	each	1.58	1.22	C
148	NIPPLE, THREADED	1/4" X 6"	each	1.75	1.36	C
149	NIPPLE, THREADED	3/8" X CLOSE	each	0.69	0.53	C
150	NIPPLE, THREADED	3/8" X 1-1/2"	each	0.79	0.61	C
151	NIPPLE, THREADED	3/8" X 2"	each	0.79	0.61	C
152	NIPPLE, THREADED	3/8" X 2-1/2"	each	1.05	0.82	C
153	NIPPLE, THREADED	3/8" X 3"	each	1.05	0.87	C
154	NIPPLE, THREADED	3/8" X 3-1/2"	each	1.25	0.96	C
155	NIPPLE, THREADED	3/8" X 4"	each	1.25	0.96	C
156	NIPPLE, THREADED	3/8" X 4-1/2"	each	1.72	1.32	C
157	NIPPLE, THREADED	3/8" X 5"	each	1.72	1.32	C
158	NIPPLE, THREADED	3/8" X 6"	each	1.90	1.49	C
159	NIPPLE, THREADED	1/2" X CLOSE	each	0.56	0.48	C
160	NIPPLE, THREADED	1/2" X 1-1/2"	each	0.59	0.48	C
161	NIPPLE, THREADED	1/2" X 2"	each	0.59	0.48	C
162	NIPPLE, THREADED	1/2" X 2-1/2"	each	0.69	0.59	C
163	NIPPLE, THREADED	1/2" X 3"	each	0.76	0.53	C
164	NIPPLE, THREADED	1/2" X 3-1/2"	each	0.76	0.67	C
165	NIPPLE, THREADED	1/2" X 4"	each	0.91	0.67	C
166	NIPPLE, THREADED	1/2" X 4-1/2"	each	0.91	0.78	C
167	NIPPLE, THREADED	1/2" X 5"	each	1.02	0.78	C
168	NIPPLE, THREADED	1/2" X 6"	each	1.03	0.90	C
169	NIPPLE, THREADED	3/4" X CLOSE	each	0.67	0.52	C

Item	Description	Size	Unit	Unit Price	Unit Price	
170	NIPPLE, THREADED	3/4" X 1-1/2"	each	0.73	0.57	C
171	NIPPLE, THREADED	3/4" X 2"	each	0.73	0.57	C
172	NIPPLE, THREADED	3/4" X 2-1/2"	each	0.81	0.62	C
173	NIPPLE, THREADED	3/4" X 3"	each	0.81	0.62	C
174	NIPPLE, THREADED	3/4" X 3-1/2"	each	1.05	0.82	C
175	NIPPLE, THREADED	3/4" X 4"	each	1.05	0.82	C
176	NIPPLE, THREADED	3/4" X 4-1/2"	each	1.25	0.96	C
177	NIPPLE, THREADED	3/4" X 5"	each	1.25	0.96	C
178	NIPPLE, THREADED	3/4" X 6"	each	1.50	1.18	C
179	NIPPLE, THREADED	1" X CLOSE	each	0.92	0.72	C
180	NIPPLE, THREADED	1" X 1-1/2"	each	1.09	0.83	C
181	NIPPLE, THREADED	1" X 2"	each	1.18	0.82	C
182	NIPPLE, THREADED	1" X 2-1/2"	each	1.18	0.90	C
183	NIPPLE, THREADED	1" X 3"	each	1.18	0.90	C
184	NIPPLE, THREADED	1" X 3-1/2"	each	1.42	1.09	C
185	NIPPLE, THREADED	1" X 4"	each	1.42	1.09	C
186	NIPPLE, THREADED	1" X 4-1/2"	each	1.74	1.34	C
187	NIPPLE, THREADED	1" X 5"	each	1.74	1.34	C
188	NIPPLE, THREADED	1" X 6"	each	1.97	1.55	C
189	NIPPLE, THREADED	1-1/4" X CLOSE	each	1.24	0.94	C
190	NIPPLE, THREADED	1-1/4" X 1-1/2"	each	1.24	1.05	C
191	NIPPLE, THREADED	1-1/4" X 2"	each	1.35	1.05	C
192	NIPPLE, THREADED	1-1/4" X 2-1/2"	each	1.46	1.10	C
193	NIPPLE, THREADED	1-1/4" X 3"	each	1.46	1.12	C
194	NIPPLE, THREADED	1-1/4" X 3-1/2"	each	1.74	1.32	C
195	NIPPLE, THREADED	1-1/4" X 4"	each	1.74	1.32	C
196	NIPPLE, THREADED	1-1/4" X 4-1/2"	each	2.15	1.64	C
197	NIPPLE, THREADED	1-1/4" X 5"	each	2.15	1.64	C
198	NIPPLE, THREADED	1-1/4" X 6"	each	2.49	1.92	C
199	NIPPLE, THREADED	1-1/2" X CLOSE	each	1.46	1.10	C
200	NIPPLE, THREADED	1-1/2" X 1-1/2"	each	1.46	1.20	C
201	NIPPLE, THREADED	1-1/2" X 2"	each	1.56	1.32	C
202	NIPPLE, THREADED	1-1/2" X 2-1/2"	each	1.74	1.32	C
203	NIPPLE, THREADED	1-1/2" X 3"	each	1.74	1.32	C
204	NIPPLE, THREADED	1-1/2" X 3-1/2"	each	2.20	1.68	C
205	NIPPLE, THREADED	1-1/2" X 4"	each	2.20	1.68	C
206	NIPPLE, THREADED	1-1/2" X 4-1/2"	each	2.65	2.04	C
207	NIPPLE, THREADED	1-1/2" X 5"	each	2.65	2.04	C
208	NIPPLE, THREADED	1-1/2" X 6"	each	2.98	2.30	C
209	NIPPLE, THREADED	2" X CLOSE	each	2.04	1.57	C
210	NIPPLE, THREADED	2" x 1-1/2"	each	2.04	1.77	C
211	NIPPLE, THREADED	2" x 2"	each	2.30	1.77	C
212	NIPPLE, THREADED	2" X 2-1/2"	each	2.30	1.77	C

Galvanized Steel Fittings – Requisition 149820

Grainger Industrial Supply
902 Creekside Dr.
Chattanooga, TN 37406

Walter A. Wood Supply Co
4509 Rossville Blvd.
Chattanooga, TN 37407

Applied Industrial Technology
4295 Cromwell Rd., Ste 419
Chattanooga, TN 37421

Piping Supply Co.
3008 N Hickory Street
Chattanooga, TN 37406

MSC Industrial Supply
501 Ligon Dr.
Nashville, TN 37204

Consolidated Pipe & Supply Co.
1332 Stuart Street
Chattanooga, TN 37405

Barnes Distribution
2695 Waterhaven Dr.
Chattanooga, TN 37406

Kenny Pipe & Supply
1271 N. Holtzclaw Ave., Ste 108
Chattanooga, TN 37406



City of Chattanooga

Mayor Andy Berke

March 15, 2017

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

Subject: Contract Renewal of Blanket 520253 – Asphaltic Concrete - Public Works
Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 520253 for Asphaltic Concrete, 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 March 26, 2018. The estimated annual expenditure under this contract is \$430,000.00.

The award of the blanket contract was originally approved by City Council on March 26, 2013. The invitation to bid was sent to eleven (11) vendors, as well as formally advertised. One (1) bid was received. The solicitation was re-advertised, but no further bids were received. A copy of Blanket Contract 520253 is attached.

I recommend extending this blanket contract with Southeastern Materials, Inc., as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735438 Vendor Alternate ID: 13485 Southeastern Materials Inc Attn: Mark 1751 McFarland Ave Rossville, GA 30741
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PO Date: 02-APR-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 520253 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. 71570 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov *****					
Items Being Purchased: Asphaltic Concrete for Delivery *****					
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. *****					
For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403					
Delivery Contact: Glenda Hope, Tel 423-757-5357 *****					
This shall be a twelve (12) month blanket contract to supply Asphaltic Concrete 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. *****					
Approved by City Council on March 26, 2013 *****					
Vendor Contact Information: Vendor Name: Southeastern Materials Contact Person: Tom Haley Tel: 423-899-5463 Fax: 423-954-1983 Email: thaley@lalleyconstruction.net Street Address: 1751 McFarland Avenue City, State, Zip: Rossville, GA 30741 *****					

***** 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: 735438 Vendor Alternate ID: 13485
	Southeastern Materials Inc Attn: Mark 1751 McFarland Ave Rossville, GA 30741

PO Date: 02-APR-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 520253 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	Ultra Thin Surfacing Asphalt Mix (UTS)	0.00	Ton	\$ 82.0000	\$ 0.00
2	Asphaltic Concrete Surface Topping, Type "E" (100% Limestone)	0.00	Ton	\$ 68.0000	\$ 0.00
3	Asphaltic Concrete Binder, Type B	0.00	Ton	\$ 65.0000	\$ 0.00
4	Asphaltic Concrete Binder, Type "C-1", #307 B-Modified	0.00	Ton	\$ 65.0000	\$ 0.00
5	Asphaltic Concrete Binder, # 307 C-Mix, Type "C-2"	0.00	Ton	\$ 64.0000	\$ 0.00
6	Asphaltic Concrete Surface, Type "E", 40% Natural Sand	0.00	Ton	\$ 71.0000	\$ 0.00
7	Asphaltic Concrete Sheeting	0.00	Ton	\$ 79.0000	\$ 0.00
8	Asphaltic Concrete Mix, 411E, (45% River Sand)	0.00	Ton	\$ 72.0000	\$ 0.00
9	Plant Mix, Type F	0.00	Ton	\$ 98.0000	\$ 0.00
10	Asphaltic Concrete Mix, C-Levelin	0.00	Ton	\$ 64.0000	\$ 0.00

***** NOTICE *****

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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: 735438 Vendor Alternate ID: 13485
	Southeastern Materials Inc Attn: Mark 1751 McFarland Ave Rossville, GA 30741

PO Date: 02-APR-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 520253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Asphaltic Concrete Mix, F-Modified	0.00	Ton	\$ 94.0000	\$ 0.00
12	Asphaltic Concrete Mix, D-Mix	0.00	Ton	\$ 89.0000	\$ 0.00
13	Asphaltic Concrete Mix, # 307A Mix	0.00	Ton	\$ 62.0000	\$ 0.00
14	Asphaltic Concrete Mix, # 307-BM2 Mix	0.00	Ton	\$ 65.0000	\$ 0.00
15	Asphaltic Curb Mix	0.00	Ton	\$ 79.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

March 15, 2017

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

Subject: Contract Renewal of Blanket 531098 – Crushed Stone - Public Works
Department

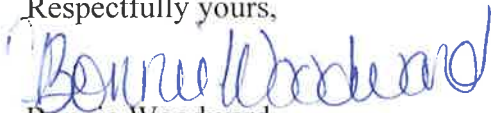
Dear Mr. Holland;

Council approval is recommended to renew blanket contract 531098 for Crushed Stone, 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 March 3, 2018. The estimated annual expenditure under this contract is \$625,000.00.

The award of the blanket contract was originally approved by City Council on March 3, 2015. The invitation to bid was sent to five (5) vendors, as well as formally advertised. Three (3) bids were received. A spreadsheet is attached showing the bid results. The bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Vulcan Materials Company, as being in the best interests of the City of Chattanooga.

Respectfully yours,


Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Requisition: R108678

Bid #: 303639

Description: Stone, Crushed
for Local Pickup

Item #	Item Description	Vulcan			MidSouth Aggregates			American Materials		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Stone, washed & crushed	16.00	3,100	49,600.00	18.75	3,100	58,125.00	22.00	3,100	68,200.00
2	Stone, 33P	14.00	3,100	43,400.00	18.25	3,100	56,575.00	22.00	3,100	68,200.00
3	Stone, 6-12 rip rap	17.00	2,100	35,700.00	20.75	2,100	43,575.00	24.50	2,100	51,450.00
4	Stone, 1/8 minus	16.00	1,100	17,600.00	18.75	1,100	20,625.00	25.50	1,100	28,050.00
5	Stone, Gravel 2"	16.00	1,100	17,600.00	18.75	1,100	20,625.00	-	1,100	-
6	Stone, Cement Treated Base	30.00	1,100	33,000.00	-	1,100	-	-	1,100	-
7	Stone, Surge Pile	16.00	1,100	17,600.00	18.75	1,100	20,625.00	22.00	1,100	24,200.00
8	Delivery, City-wide	3.60	1,100	3,960.00	6.50	1,100	7,150.00	-	1,100	-
9	Delivery, to Birchwood	3.60	1,100	3,960.00	7.00	1,100	7,700.00	-	1,100	-
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:		132.20		222,420.00	127.50		235,000.00	116.00		240,100.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 074642 Vendor Alternate ID: 8399
	Vulcan Materials Company 2215 Olan Mills Dr Ste A Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 531098 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. 108678 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Stone, Crushed and Washed ***** 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 ***** This shall be a twelve (12) month blanket contract to supply Crushed and Washed Stone as needed by agencies of the City of Chattanooga. The contract term 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 providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Vendor Contact Information: Vendor Name: Vulcan Materials Company Contact Person: Jason Adreon Tel.: 423-510-2600 Fax: 423-510-2615 Email: adreonj@vmcmail.com Street Address: 2215 Olan Mills Drive, Suite A City, State, Zip: Chattanooga TN 37421 *****				

***** NOTICE *****

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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: 074642 Vendor Alternate ID: 8399 Vulcan Materials Company 2215 Olan Mills Dr Ste A Chattanooga, TN 37421
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PO Date: 05-MAR-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 531098 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	Stone, Washed Crushed. For local pickup.	0.00	Ton	\$ 16.0000	\$ 0.00
2	Stone, 33P	0.00	Ton	\$ 14.0000	\$ 0.00
3	Stone, 6-12 Rip Rap	0.00	Ton	\$ 17.0000	\$ 0.00
4	Stone, 1/8 Minus	0.00	Ton	\$ 16.0000	\$ 0.00
5	Stone, Gravel, 2"	0.00	Ton	\$ 16.0000	\$ 0.00
6	Stone, Cement Treated Base	0.00	Ton	\$ 30.0000	\$ 0.00
7	Stone, Surge Pile	0.00	Ton	\$ 16.0000	\$ 0.00
8	Delivery Charge, City Wide	0.00	Ton	\$ 3.6000	\$ 0.00
9	Delivery Charge, Birchwood Landfill	0.00	Ton	\$ 3.6000	\$ 0.00

TOTAL: \$.00

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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.