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TUESDAY, OCTOBER 15, 2019
CITY COUNCIL AGENDA
6:00 PM

- I. Call to Order by Chairman Oglesby.
- II. Pledge of Allegiance/Invocation (Councilman Mitchell).
- III. Special Presentations.

Order of Business for City Council

- IV. Minute Approval.
- V. **Ordinances – Final Reading:**

PLANNING

- a. [2019-0126 Pat Neuhoff \(O-1 Office Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1909 Gunbarrel Road, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Division 1, Introductory Provisions, Section 38-692, Legal Requirements \(10\)\(C\) Expansion of the Form Based Code Boundary. \(District 7\)](#)

- VI. **Ordinances - First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 19, Section 19-86\(b\)\(1\), relating to Qualifications of Journeyman Gas Fitters.](#)
- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 27, Section 27-57\(b\), relating to Master Plumber's Certificates of Competency.](#)

PLANNING

- c. 2019-0133 Southern Spear (M-1 Manufacturing Zone, M-2 Light Industrial Zone, and R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located a 901 South Holtzclaw Avenue, 903, 9105, and 1001 South Greenwood Avenue, two unaddressed parcels in the 1300 blocks of Bennett and Anderson Avenue, more particularly described herein, from M-1 Manufacturing Zone, M-2 Light Industrial Zone, and R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. (Alternate Version) (Deferred from 10/8/2019)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing Southeast Tennessee Development District to, on behalf of the City of Chattanooga and Hamilton County, apply for and, if awarded, accept a Site Development Grant from the U.S. Economic Development Administration (EDA). (District 6)
- b. A resolution authorizing the Mayor to enter into a Donation Agreement, in substantially the form attached, and any related documents between the City of Chattanooga and Nippon Paint Automotive Americas, Inc. for the property identified as Lot One (1) of Harriet Tubman Subdivision and known as Tax Parcel Number 136E-A-005. (District 8)
- c. A resolution authorizing the intent that (i) the proposed City of Chattanooga East Chattanooga Tax Increment Financing Redevelopment Project aka the East Chattanooga Rising Tax Increment Financing Project (“Project”) will provide necessary improvements to public infrastructure that the City of Chattanooga (the “City”) wants to occur within the proposed time for the project, but does not currently plan to effect in the short term under its existing capital improvement plans, and (ii) the City Council will consider an Economic Impact Plan prepared and submitted by the City of Chattanooga Industrial Development Board, with aid from the City of Chattanooga’s Department of Economic & Community Development, with respect to the project in accordance with the City’s tax increment financing policy and procedures. (District 8)

INFORMATION TECHNOLOGY

- d. A resolution authorizing the Chief Information Officer to renew the City’s existing agreement with Data Driven, LLC for one (1) year, providing Watson Products in support of Chattanooga Police Department operations beginning July 1, 2019 and ending June 30, 2020, with an annual spend limit not to exceed \$90,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the approval of Change Order No. 1 for Southeast Tennessee Development District, relative to Grant Administration Services, technical and professional administrative services, for an increased amount of \\$22,500.00, for a revised contract amount of \\$64,000.00, for increased fees for construction cost for Phase 2 and Phase 3 of the Wet Weather Storage Project. \(District 1\)](#)

- f. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Haren Construction Company, Inc. of Etowah, TN, relative to Contract No. W-16-024-201, MBWWTP Digester No. 1 Cleaning and Rehabilitation, a Non-Consent Decree Project, for the decreased amount of \\$56,730.41, to release the contingency amount of \\$100,000.00, for a revised contract amount of \\$991,269.59. \(District 1\)](#)

- g. [A resolution authorizing the award of Contract No. D-18-002 to Wright Brothers Construction Company of Charleston, TN, Gravity Sewer Relocation – former Harriet Tubman Homes Site, in the amount of \\$1,170,359.00, plus a contingency amount of \\$120,000.00, for a total amount of \\$1,290,359.00. \(District 8\)](#)

Transportation

- h. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Congestion Mitigation and Air Quality Improvement \(CMAQ\) grant from the Tennessee Department of Transportation for the Chattanooga Traffic Signals and Communications Upgrade Phase II, with the City's contribution not to exceed \\$200,000.00, for an amount not to exceed \\$1 million.](#)

- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Superior Traffic Control, LLC relative to Contract No. T-14-002 for construction services associated with Retro-reflectivity Sign Project for various city streets in Chattanooga, in the amount of \\$334,006.25, with a contingency amount of \\$33,400.63, for a total amount of \\$367,406.88.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, OCTOBER 22, 2019
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order by Chairman Oglesby.
2. Pledge of Allegiance/Invocation (Councilman Smith).
3. Special Presentation.

National Domestic Violence Awareness Month Proclamation
By Councilwoman Carol Berz

Order of Business for City Council

4. Minute Approval.
5. **Ordinances - Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 19, Section 19-86\(b\)\(1\), relating to Qualifications of Journeyman Gas Fitters.](#)
- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 27, Section 27-57\(b\), relating to Master Plumber's Certificates of Competency.](#)

PLANNING

- c. [2019-0133 Southern Spear \(M-1 Manufacturing Zone, M-2 Light Industrial Zone, and R-1 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located a 901 South Holtzclaw Avenue, 903, 9105, and 1001 South Greenwood Avenue, two unaddressed parcels in the 1300 blocks of Bennett and Anderson Avenue, more particularly described herein, from M-1 Manufacturing Zone, M-2 Light Industrial Zone, and R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(Alternate Version\)](#)

6. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2019-0132 Chris Anderson, Agent for the Owner of the Adjacent Property, Georgia-Cumberland Conference of Seventh Day Adventists \(Abandonment\). An ordinance closing and abandoning the unopened 4100 block of Bellview Avenue, as detailed on the attached map, subject to certain conditions.](#)

7. **Resolutions:**

FIRE

- a. [A resolution authorizing the Chief of the Chattanooga Fire Department to execute a Software Upgrade Agreement \(SUA\) with Motorola for hardware and software, in the amount of \\$266,879.00; and a Maintenance Purchasing Agreement, in the amount of \\$296,542.50, for support of the Fire Station Alert System, for a total amount of \\$563,421.50.](#)

HUMAN RESOURCES

- b. [A resolution authorizing the appointments of Kimberly Nicole Lacey and Beverly Nichols, as special police officers \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)

MAYOR'S OFFICE

- c. [A resolution authorizing the City of Chattanooga to accept a grant from the Tennessee Commission on Children and Youth to Fund Project A.I.D. \(Adolescent Intervention and Development\) managed through the Family Justice Center, for an amount not to exceed \\$34,416.00.](#)
- d. [A resolution authorizing the City of Chattanooga to accept a grant from the Department of Justice Office of Victims of Crime \(OVC\) to fund the creating a new pathways of Hope and Healing Project managed through the Family Justice Center, for an amount not to exceed \\$688,160.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for RTD Construction Company, Inc. of Zephyrhills, FL, relative to Contract No. W-10-004-201, East Brainerd Pump Station Upgrades, for the increased amount of \\$210,573.04, to release the remaining contingency amount of \\$327,426.96, for a revised contract amount of \\$5,592,664.04. \(District 4\)](#)

Agenda for Tuesday, October 15, 2019

Page 6

- f. [A resolution authorizing the award of Contract No. Y-19-010-201 to Tri-State Roofing Contractors, LLC of Chattanooga, TN, Replacement Roofing System for East Lake Senior Center, in the amount of \\$34,191.00, plus a contingency amount of \\$5,000.00, for a total amount of \\$39,191.00. \(District 7\)](#)

Transportation

- g. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Blue Cross Blue Shield of Tennessee Foundation for the Bike Chattanooga neighborhood station expansion, for an amount not to exceed \\$225,000.00.](#)
8. Purchases.
 9. Other Business.

Report on Debt Obligation - Motorola Software Upgrade Agreement II (SUA II)

10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 10-15-2019

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
R191172 Public Works Department	Purchase - Purchase of Two (2) 2020 Autocar ACX 64 Chassis with a Heil 33 Cubic Yard DuraPack Python Side Loading Body-Fleet Management Division-Public Works Department	-	-	Stringfellow Inc 2710 Locust Street Nashville, TN 37207	Total Cost \$613,966.00	General Fund	Purchase - Two (2) 2020 Autocar ACX 64 Chassis with a Heil 33 Cubic Yard DuraPack Python Side Loading Body - Fleet Management Division - Public Works Department. This purchase is from Stringfellow Inc. using the Sourcewell Contract No 1121014-THC. TCA 6-56-304.6 allows for this single source purchase exempted from the usual advertising and bidding procedures.
R191248 Public Works Department	Purchase - One (1) Rovver X Sewer Inspection System and One (1) KWMI Easement Cleaning Machine-Waste Resources Division-Public Works Department	-	-	Sansom Equipment Co 2800 Powell Ave Birmingham, AL 35233	Total Cost \$102,539.25.00	Waste Resource Division	Purchase-One (1) Rovver X Sewer Inspection System and One (1) KWMI Easement Cleaning Machine- Waste Resource Division-Public Works Department. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
PO551959 Public Works Department	Blanket Contract Renewal - Odor Control Filter Media Service-Waste Resources Division-Public Works Department	9	2	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012	Estimated \$450,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Odor Control Filter Media Service - Waste Resources Division- Public Works Department. The City of Chattanooga will issue the first (1st) contract renewal for twelve (12) months at initial contract pricing. There were seven (9) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

October 9, 2019

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

Subject: Requisition No. 191172 – Purchase of Two (2) 2020 Autocar ACX 64 Chassis with a Heil 33 Cubic Yard DuraPack Python Side Loading Body – Fleet Management Division – Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a purchase order for the purchase of two (2) 2020 Autocar ACX 64 chassis with a Heil 33 cubic yard DuraPack Python side loading body as needed by the Fleet Management Division of the Public Work Department.

This purchase is from Stringfellow Inc using the Sourcewell Contract No. 112014-THC. The total cost will be \$613,966.00. TCA 6-56-304.6 allows for this single source purchase exempted from the usual advertising and bidding procedures.

I recommend approval of this purchase to Stringfellow Inc, 2710 Locust Street, Nashville, TN 37207, as being in the best interest of the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments



October 1, 2109

City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402
Attn: Gary Franks

Dear Sir:

We are pleased to offer you a quotation for two (2) 2020 Autocar ACX 64 chassis with a (3) three year complete warranty and five (5) year warranty on the Cummins engine, after treatment, Allison transmission, and Allison brake retarder, per the attached specifications with a Heil 33 cubic yard DuraPack Python side loading body.

The body is a serviceable eject body, and includes tri-cuff grabbers, front mount tandem vane pump, hopper and lift work lights, multi-function SMART lights, body side backing assist lights, dual oval flat LED strobe lights, manual hopper cover, rear caution decal, Infinity series packer/eject cylinders with scrapers and hardened rods including five year warranty, full (3) three year body and lift warranty, 3rd eye dual camera with LCD color monitor, white paint on body, and all standard features listed on the attached specification sheet.

Your total cost for the two (2) 2020 Autocar ACX 64's with the Heil 33 cubic yard DuraPack Python's as specified is \$613,966. Cost per unit is \$306,983 each.

A deduction of \$5,000 total or \$2,500 each would apply for a 28 yard body in lieu of the 33 yard

Thank you for the opportunity. If you have any questions, please do not hesitate to call.

Sincerely,

Eddie Anderson

Eddie Anderson
President
Stringfellow, Inc.

2710 Locust Street, Nashville, Tennessee 37207
615-226-4900 · Toll Free: 1-800-832-4404 · Fax: 615-226-8685
www.stringfellow.bz



September 16th, 2019

To Whom It May Concern,

This letter is to certify that all authorized dealers of Heil and Parts Central products are included in the Sourcewell contract award to The Heil Company for "MOBILE REFUSE COLLECTION VEHICLES WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES". The contract number is "112014-THC".

Immediately below is the verbatim language in Item 3 of the contract which addresses the question regarding the order process and Heil Dealers.

3) Briefly describe your proposed order process for this proposal and contract award. (Note: order process may be modified or refined during an Sourcewell member's final Contract phase process).

a. Please specify if you will be including your dealer network in this proposal. If so, please specify how involved they will be. (For example, will the Dealer accept the P.O.?), and how are we to verify the specific dealer is part of your network?

All orders for Heil products will be handled by each Member's local Heil Dealer, except for those sales territories where products are sold direct via our internal sales team. For those orders, the Member will work directly with the Heil Regional Manager for the territory who will handle the entire order process.

The Heil website (www.heil.com) can be accessed 24 hours per day, seven days per week. The site offers an interactive listing of authorized Heil dealers Members can use to find their local Sourcewell dealer/representative, who they will call directly to answer questions or to place an order.

The Heil representative responsible for the territory of a Sourcewell member will work directly with them to identify the member's equipment needs. Once all equipment requirements have been determined, the representative will accept a PO directly from the Sourcewell member, complete all necessary paperwork, and place the customer's order with Heil.

Stringfellow is the Heil Dealer in Middle and East Tennessee, North Georgia, and Southern Kentucky and is authorized to transact business within the Heil /Sourcewell contract referenced above.

Should you have any questions, please email me at langel@heil.com. Or you may contact Andy Campbell directly at Sourcewell at andy.campbell@sourcewell-mn.gov. We appreciate the opportunity to provide you our superior product line.

Sincerely,

Larry Angel

Heil Sourcewell Project Administrator
General Manager – Heil Ready Trucks

Phone: 423.242.2967 e-Mail: langel@heil.com



The Heil Co.

Waste & Recycling Collection Vehicles

#112014-THC

Maturity Date: 12/16/2019

Products & Services 

Products & Services

Sourcwell contract 112014-THC gives access to the following types of goods and services:

Curotto-Can

Automated and manual side loaders

Premier truck rental

Multi-compartment recycling units

Big truck rental

3rd Eye camera systems

Front loaders

Bayne Premium Tippers

Rear loaders

Additional information can be found on the vendor-provided, nongovernment website at:
heil.com

Form C

EXCEPTIONS TO PROPOSAL TERMS, CONDITIONS AND SOLUTIONS REQUEST

Company Name: The Heil Co.

Note: Original must be signed and inserted in the inside front cover pouch.

Any exceptions to the Terms, Conditions, Specifications, or Proposal Forms contained herein shall be noted in writing and included with the proposal submittal. Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA and may or may not be included in the final contract. NJPA may clarify exceptions listed here and document the results of those clarifications in the appropriate section below

Section/ Page	Term, Condition, or Specification	Exception	NJPA ACCEPTS

Proposer's Signature: _____ Date: _____

NJPA's clarification on exception/s listed above:

Contract Award
RFP 112014 #

FORM D

Formal Offering of Proposal

**MOBILE REFUSE COLLECTION VEHICLES WITH RELATED EQUIPMENT, ACCESSORIES,
AND SERVICES**

In compliance with the Request for Proposal (RFP) for MOBILE REFUSE COLLECTION VEHICLES WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: The Heil Co.

Date: 11/19/2014

Company Address: 2030 Hamilton Place Blvd, Suite 200

City: Chattanooga, TN 37421

Contact Person: Larry Angel

Authorized Signature (ink only):



(Name printed or typed)



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 112014 # MOBILE REFUSE COLLECTION VEHICLES WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES

The Heil Co.

Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be December 16, 2014 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

[Signature]

NJPA Executive Director

Dr. Chad Crowette

(Name printed or typed)

Awarded this

16th

day of

December

20 14

NJPA Contract Number 112014-THC

NJPA Authorized signature:

[Signature]

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this

16th

day of

December

20 14

NJPA Contract Number 112014-THC

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name

THE HEIL CO.

Vendor Authorized signature:

[Signature]

LARRY ANGEL

(Name printed or typed)

Title:

GENERAL MANAGER - READY TRUCKS

Executed this

12th

day of

JANUARY, 20 15

NJPA Contract Number 112014-THC



City of Chattanooga

Mayor Andy Berke

October 7, 2019

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

**Subject: R191248 – Rovver X Inspection System and KWMI Easement
Cleaning Machine – Waste Resources Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended for purchase of one (1) Rovver X Sewer Inspection System and one (1) KWMI Easement Cleaning Machine for Waste Resources Division, Public Works Department, in the amount of \$102,539.25. This equipment will allow easier sewer line access for hard to reach areas.

Sansom is the sole distributor of both items. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements. Sole source documentation and quotes are attached for your review.

I recommend approval of this purchase to Sansom Equipment Co., 2800 Powell Ave., Birmingham, AL 35233.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 86,108.25
Rover X, Supervision, Verisight, Getscan, Quickview

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor Sansom

Department Public Works Contact: Lauren Cornelius 7488

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.


Department Head's Signature

10-2-19
Date



September 19, 2019

RE: Exclusive Sales Territories for EnviroSight Equipment

City of Chattanooga TN
Lorren Cornelius

This letter is to verify that Sansom Equipment Company has exclusive sales territory of EnviroSight equipment, parts, and service for the State of Alabama, State of Florida, State of Mississippi, and State of Tennessee.

Equipment

ROVER X, SUPERVISION, VERISIGHT, JETSCAN, QUICKVIEW

If you have any questions regarding the information provided, please do not hesitate to call.

Best regards,

Richard Lindner
President
EnviroSight LLC

SOURCEWELL CONTRACT # 022014-EVS

Quote



Sales Rep: Danny Paladino
 Cell: (615) 856-0534
 Email danny@secequip.com

DATE 7/12/2018
 Quote # 201903060

City of Chattanooga

Sourcewell Member ID # 21161

TO:
 Ron Rubach
 455 Moccasin Bend Road
 Chattanooga, Tennessee, 37405

Quote Status	Shipping Terms	Delivery in Days	Payment Terms
Sourcewell Quote	Freight Included	60 - 90 Days	Due on receipt

QTY	DESCRIPTION
1	Standard Rover X System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, emergency stop cable, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6 to 12 pipe diameter. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.
1	Outpost Portable Enclosure/Inspection Platform; Aluminum Box is 46.5" H x 42.25" W x 42.25" D, interior painted non-glaring black. Box interior has shelving for monitor, VCR, CCU and Cable reel, Single Tool drawer.
1	Outpost Generator Slide-out Upgrade; A slide tray made to hold the generator in the upper right rear compartment would be supplied. The generator will slide out of the compartment approximately 24 inches permitting the generator to stay fixed on the t...
1	Outpost Washdown System Upgrade; The wash down system is to include a 50 ft. hose reel, housed in the upper left rear compartment. A fresh water tank is included with the 110 volt pump with 40 psi, as well as an outside fresh water fill.
1	U2000 Honda 2KW Generator
4	Medium Aggressive Wheels
1	Discount per Sourcewell Envirosight Contract

TOTAL	\$86,108.25
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Birmingham AL Office
 2809 Powell Avenue
 Birmingham, AL 35233
 Office: 205 324 3104
 Fax: 205 324 2579



Mobile AL Office
 7760 Highland Ave N
 Mobile, AL 36608
 Office: 251 631 3766
 Fax: 251 631 3768

Shelbyville TN Office
 3196 Hwy 231 North
 Shelbyville, TN 37160
 Office: 615 696 7066
 Fax: 615 413 5323

NAPA AWARDED

www.secequip.com



CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 16,431 -
KWMI Easement machines, KWMI SKID
STEEL Easement REELS

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor Sansom

Department Public Works Contact: Lauren Cornelius 7488

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.

[Signature]
Department Head's Signature

10-2-19
Date

September 19, 2019

RE: Exclusive Sales Territories for EnviroSight Equipment

City of Chattanooga TN
Lorren Cornelius

This letter is to verify that Sansom Equipment Company has exclusive sales territory of KWMI equipment, parts, and service for the State of Alabama, State of Florida, State of Mississippi, and State of Tennessee.

Equipment

KWMI EASEMENT MACHINES, KWMI SKID STEER EASEMENT REELS

If you have any questions regarding the information provided, please do not hesitate to call.

Clark Woerner
Sales
K&W Products, Inc
Kwmiequipment.com

Quote



Sales Rep: Danny Paladino
Cell: (615) 856-0534
Email danny@secequip.com

Date 9/12/2019
Quote # 201903061

City of Chattanooga

Sourcewell Member ID # 21161

TO:
Ron Rubach
455 Moccasin Bend Road
Chattanooga, Tennessee, 37405

Quote Status	Shipping Terms	Delivery in Days	Payment Terms
General Quote	Freight Included	30 - 60 Days	Due on receipt

QTY	DESCRIPTION
1	Transporter Reel without Hose
1	Transporter Lights & Power Port
1	Skid Steer Attachment Plate
1	500 ft. 1" Sewer Hose
1	Battery & Trickle Charger

TOTAL	\$16,431.00
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Does Not include any federal, state, or local taxes.



Birmingham AL Office
2801 Tower Avenue
Birmingham, AL 35233
Office: 205.324.3104
Fax: 205.324.2679



Mobile AL Office
7760 Highland Ave. N
Mobile, AL 36608
Office: 251.633.3746
Fax: 251.633.3768

www.secequip.com

NITA AWARDED

Shelbyville TN Office
3196 Hwy 331 North
Shelbyville, TN 37160
Office: 615.696.7066
Fax: 615.413.9321





City of Chattanooga

Mayor Andy Berke

October 7, 2019

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

Subject: Contract Renewal of Blanket PO No. 551959 Odor Control Filter Media Service – Waste Resources Division - Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. 551959 Odor Control Filter Media Service for the Waste Resources Division. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$450,000. A copy of the contract is enclosed.

The invitation to bid was sent out to nine (9) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 551959 Odor Control Filter Media Services to Prominent Systems, Inc., 8910 Lawndale Street, Unit E, Houston, TX 77012.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

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: 102956 Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012
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PO Date: 19-NOV-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551959 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										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tr> <td colspan="6"> Requisition / Bid No.: 175543 / 305216 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Odor Control Filter Media Services 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 and Installation of Odor Control Filter Media for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** 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. </td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition / Bid No.: 175543 / 305216 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Odor Control Filter Media Services 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 and Installation of Odor Control Filter Media for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** 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.					
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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: 102956 Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012
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PO Date: 19-NOV-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551959 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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 Prominent Systems, Inc bid received on October 18, 2018 is hereby made part of this contract.					
City Council approved on November 13, 2018					
Contract dates: November 20, 2018 to November 19, 2019					
Vendor Contact: Dan Indrasena Phone No.: 832-538-0922 Fax No.: 832-553-2584 E-mail: dan@prominentinc.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: _____			Agreed to and accepted by: _____		
Title: _____			CITY OF CHATTANOOGA, TENNESSEE		
Date: _____			Name/Title: _____		
			Department: _____		

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Carter Street CSO Carbon Change	0.00	Each	\$ 41,269.2000	\$ 0.00
2	Carter Street CSO Prefilter/final Filter Change	0.00	Each	\$ 240.0000	\$ 0.00
3	Citico Pump Station Carbon Change	0.00	Each	\$ 17,839.8000	\$ 0.00
4	Citico Pump Station Prefilter/Final Filter Change	0.00	Each	\$ 900.0000	\$ 0.00
5	Citico CSO Carbon Change	0.00	Each	\$ 39,950.0000	\$ 0.00
6	19th Street CSO Carbon Change	0.00	Each	\$ 39,950.0000	\$ 0.00
7	Ross's Landing CSO Carbon Change	0.00	Each	\$ 17,503.2000	\$ 0.00
8	Ross's Landing CSO Prefilter/Final Filter Change	0.00	Each	\$ 720.0000	\$ 0.00
9	MBWWTP Influent Relief Pump Station Carbon Change	0.00	Each	\$ 39,950.0000	\$ 0.00
10	Central Ave CSO Carbon Change	0.00	Each	\$ 39,950.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Williams St CSO Carbon Change	0.00	Each	\$ 39,950.0000	\$ 0.00
12	MLK CSO Carbon Change	0.00	Each	\$ 39,950.0000	\$ 0.00
13	MBWWTP Headworks Carbon Charge	0.00	Each	\$ 39,950.0000	\$ 0.00
14	Dupont Pump Station Carbon Change	0.00	Each	\$ 11,985.0000	\$ 0.00
15	Dupont Pump Station Prefilter/Final Filter Change	0.00	Each	\$ 240.0000	\$ 0.00
18	South Chickamauga Creek Pump Station Wetwell Carbon Change	0.00	Each	\$ 15,185.0000	\$ 0.00
19	South Chickamauga Creek Pump Station Wetwell Prefilter Change	0.00	Each	\$ 320.0000	\$ 0.00
20	South Chickamauga Creek Pump Station Wetwell Final Filter Change	0.00	Each	\$ 320.0000	\$ 0.00
21	Carter Street Laboratory Testing (bi-annually)	0.00	Each	\$ 200.0000	\$ 0.00
22	Citico Pump Station Wetwell Laboratory Testing (quarterly)	0.00	Each	\$ 200.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
23	Citico Pump CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
24	19th Street CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
25	Ross's Landing CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
26	MBWWTP Influent Relief Pump Station Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
27	Central Ave CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
28	Williams St CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
29	MLK CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
30	MBWWTP Headworks Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
31	MBWWTP Primary System Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
32	Dupont Pump Station Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	Warner Park CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
34	Highland Park Pump Station Laboratory Testing (bi-annually)	0.00	Each	\$ 50.0000	\$ 0.00
35	MBWWTP Centrifuge System Carbon Change	0.00	Each	\$ 22,280.0000	\$ 0.00
36	Warner Park CSO Carbon Change	0.00	Each	\$ 35,417.0000	\$ 0.00
37	Tub Scrubber Carbon Change	0.00	Each	\$ 1,500.0000	\$ 0.00
					TOTAL: \$.00

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