

Last saved on 11/08/2019 2:15 PM

TUESDAY, NOVEMBER 12, 2019
CITY COUNCIL AGENDA
6:00 PM

- I. Call to Order by Chairman Oglesby.
- II. Pledge of Allegiance/Invocation (Councilwoman Berz).
- III. Special Presentation.

Order of Business for City Council

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

PLANNING

- a. 2019-0142 Michael Andrew Lewis (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 715 Merriam Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 1) (Recommended for denial by Planning and Staff)
- b. 2019-0137 John Wise (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition “D” (Walkway between alley and Tucker Street and work with the Transportation Department on planned connection) of Ordinance Number 13367 of previous Case Number 2018-150, more particularly described herein. (District 2) (Recommended for approval by Planning and denial by Staff)
- c. 2019-0136 Jay Simpson (R-5 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4913 Adams Road, more particularly described herein, from R-5 Residential Zone to M-2 Light Industrial Zone. (District 3) (Recommended for approval by Planning and Staff)

- d. [2019-0140 Don Walker \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8230 Iris Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(District 4\) \(Recommended for denial by Planning and Staff\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Second Agreement to Exercise Option to Renew with Diagnostic Radiology Consultants, P.A., in substantially the form attached, to lease 173 sq. ft. for an x-ray examination area at the City of Chattanooga Well Advantage Center, with rent in the amount of \\$250.00 per month, for an additional term of one \(1\) year. \(District 8\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the Chief Human Resources Officer to execute a final option to renew a professional services agreement with Diagnostic Radiology Consultants, P.A., to provide diagnostic imaging services for City employees, retirees, and their dependents at the City of Chattanooga Well Advantage Center, beginning January 1, 2020, and ending December 31, 2020.](#)

PLANNING

- c. [2019-0138 Mattie Watson \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a residential home for handicapped and/or aged person for property located at 2806 Noa Street. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- d. [A resolution authorizing the Mayor to execute a proposal with the Tennessee Department of Transportation \(TDOT\) for State Project No. 33021-4233-04, Federal Project No. ER-TN19-2, PIN #128678.00, SR-8 Emergency Slide Repair Retaining Wall Design.](#)
- e. [A resolution authorizing the Administrator for the Department of Transportation to enter into a new services agreement with NovoaGlobal for Traffic Infraction Detection and Enforcement Program, in substantially the form attached.](#)

VIII. Purchases.

Agenda for Tuesday, November 12, 2019

Page 3

IX. Other Business.

a. **JJ Spirits, LLC d/b/a JJ Liquor - Certificate of Compliance (District 7)**

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

TUESDAY, NOVEMBER 19, 2019
CITY COUNCIL AGENDA
6:00 PM

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

Order of Business for City Council

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

PLANNING

- a. [2019-0142 Michael Andrew Lewis \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 715 Merriam Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \(District 1\) \(Recommended for denial by Planning and Staff\)](#)
- b. [2019-0137 John Wise \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition "D" \(Walkway between alley and Tucker Street and work with the Transportation Department on planned connection\) of Ordinance Number 13367 of previous Case Number 2018-150, more particularly described herein. \(District 2\) \(Recommended for approval by Planning and denial by Staff\)](#)
- c. [2019-0136 Jay Simpson \(R-5 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4913 Adams Road, more particularly described herein, from R-5 Residential Zone to M-2 Light Industrial Zone. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)
- d. [2019-0140 Don Walker \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8230 Iris Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(District 4\) \(Recommended for denial by Planning and Staff\)](#)

6. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [MR-2019-139 Hixson Investors, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 5800 block of Highway 153, as detailed on the attached map, subject to certain conditions. \(Districts 1 & 3\) \(Recommended for approval by Public Works\)](#)
- b. [MR-2019-0103 Map Engineers % Mike Price \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 713 Hamilton Avenue, as detailed on the attached map, subject to certain conditions. \(District 2\) \(Recommended for approval by Public Works\)](#)
- c. [MR-2019-0013 ASA Engineering & Consulting, Inc. % Micah Duffey \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 1200 block of East 13th Street, as detailed on the attached map. \(District 8\) \(Recommended for approval by Public Works\)](#)
- d. [MR-2019-0130 ASA Engineering & Consulting, Inc. % Micah Duffey \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 2200 block of Fagan Street, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Public Works\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to amend Resolution No. 29347 with the artists, RE: site Studio, Shane Allbritton, and Norman Lee, LLC, for additional scope related to the artwork creation and installation services for the Fallen Five Memorial Project, for an increased amount of \\$28,147.00, for a revised contract amount not to exceed \\$778,147.00.](#)

SHORT TERM VACATION RENTAL APPLICATIONS

- b. [2019-34 Margaret Sibley/Nillofar Fallah. A resolution approving a Short Term Vacation Rental Application No. 19-STVR-00112 for property located at 1601 E. 13th Street. \(District 8\)](#)
- c. [2019-35 Todd Henon Properties/Lakeland, LLC. A resolution approving a Short Term Vacation Rental Application No. 19-STVR-00157 for property located at 2006 E. 14th Street. \(District 8\)](#)

FINANCE

- d. [A resolution authorizing the Chief Operating Officer to enter into a contract with Tyler Tech \(previously named Socrata\) in order to provide open data, data visualization, and performance analytics platform for the City of Chattanooga, in the amount of \\$135,000.00, with an option to renew for one \(1\) additional one \(1\) year period, with annual amounts up to \\$135,000.00 each.](#)

INFORMATION TECHNOLOGY

- e. [A resolution authorizing the Chief Information Officer to renew the City's existing blanket contract with AST Corporation for eighteen \(18\) months, beginning November 28, 2019 and ending April 1, 2021, with an annual spend limit not to exceed \\$600,000.00 per twelve \(12\) month period.](#)

POLICE

- f. [A resolution setting a hearing on the Ordinance relating to the Charter Amendment for the Police Advisory and Review Committee for no later than July 7, 2020.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the award of Contract No. S-17-028-201 to Thomas Brothers Construction Company, Inc. of Hixson, TN, Mountain Creek Stream Restoration, in the amount of \\$697,212.58, plus a contingency amount of \\$34,860.00, for a total amount of \\$732,072.58. \(District 1\)](#)
- h. [A resolution authorizing the street renaming the unopened, unnumbered block of Grove Street to the 1400 block of Stoneknot Way. \(District 2\)](#)
- i. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for JDH Company, Inc. of Chattanooga, TN, relative to Contract No. Y-19-002-201, Replacement Roofing System for Hixson YFD Center, for an increased amount of \\$3,755.00, to release the remaining contingency amount of \\$20,245.00, for a revised contract amount of \\$248,268.00. \(District 3\)](#)
- j. [A resolution authorizing the street name change on UTC Campus between East 4th Street and Palmetto Street from the 400-499 block of Mabel Street to the 400-499 block of Mocs Alumni Drive and renaming the 600-899 blocks of East 5th Street to the 600-899 blocks of Mocs Alumni Drive. \(District 8\)](#)
- k. [A resolution authorizing the Administrator for the Department of Public Works to execute the Consent to Assignment of all purchase orders for Vendor No. 376308, TWH Architects, Inc. to MBI Companies, Inc. relative to Purchase Order No. 552219 for on-call architectural services, Contract No. E-18-007-101.](#)

Agenda for Tuesday, November 12, 2019

Page 7

- l. A resolution authorizing the Administrator for the Department of Public Works to renew Contract No. E-18-009-101, on-call blanket contract(s) for mechanical, electrical, plumbing, and engineering services for year two (2) of four (4) with (1) Campbell and Associates, Inc.; and (2) March Adams and Associates, Inc., for year two (2) of a four (4) year term, with these two (2) professional firms estimated at \$200,000.00 total annually, for use by all departments.
 - m. A resolution authorizing the Administrator for the Department of Public Works to renew Contract No. E-18-007-101 on-call blanket contract(s) for architectural services for year two (2) of four (4) with (1) Allen and Hoshall, Inc.; (2) Artech Design Group, Inc.; (3) Derthick Henley and Wilkerson Architects, PLLC; (4) Franklin Architects; (5) Rardin and Carroll Architects, Inc.; and (6) MBI Company, Inc. (formerly TWH Architects, Inc.), for year two (2) of a four (4) year term, with these six (6) professional firms estimated at \$1,250,000.00 total annually for use by all departments.
 - n. A resolution authorizing the Administrator for the Department of Public Works to renew on-call blanket contract for structural engineering services, Contract No. E-18-008-101 for year two (2) of four (4) with (1) Allen and Hoshall, Inc.; (2) Alfred Benesch and Company; (3) CTI Engineers, Inc.; (4) Estes Russell Engineering, Inc.; (5) Integrated Structural Services, Inc.; (6) March Adams and Associates, Inc.; and (7) Volkert, Inc., for year two (2) of a four (4) year term with these seven (7) professional firms estimated at \$200,000.00 total annually, for use by all departments.
 - o. A resolution authorizing the Department of Public Works to enter into a Public Private Partnership Agreement with Waterways (formerly Caribbean Sea, Inc., Caribbean Student Environmental Alliance) for continued development of the My Tennessee and Adopt-A-Waterway programs over a two (2) year term for the water quality program, for an amount not to exceed \$60,000.00.
8. Purchases.
 9. Other Business.
 10. Committee Reports.
 11. Recognition of Persons Wishing to Address the Council.
 12. Adjournment.



City of Chattanooga

Mayor Andy Berke

October 31, 2019

Mr. Lurone Jennings
Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: 189105/305633- Installation of Shade Structures- Frost Stadium – Department of Youth and Family Development

Dear Mr. Jennings:

The Department of Youth and Family Development may now seek Council approval to purchase professional installation of shade structures for Frost Stadium in the amount of \$26,103.50.

The invitation to bid was sent to three (3) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the actual bids are retained on file in the Purchasing Office for your review upon request.

<u>Bidders</u>	<u>Bid Amount</u>
Bliss Products	\$30,972.50
Victory Sign Industries	\$31,064.00
Playtopia, Inc.	\$26,103.50

I recommend awarding the contract in the amount of \$26,103.50 to Playtopia, Inc., 217 Murphy Avenue, Ferguson, KY 42533 as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/js
Attachments

		Bid Tabulation - 189105/3055633					
		Shade Structure					
		Bliss Products		Victory Sign Industries		Playtopia, Inc.	
Item	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price
1	1	Each	\$17,400.00	\$17,400.00	\$8,357.00	\$8,357.00	\$9,082.50
2	1	Each	\$13,075.00	\$13,075.00	\$22,707.00	\$22,707.00	\$16,171.00
3	1	Each	\$497.50	\$497.50	\$0.00	\$0.00	\$850.00
Total				\$30,972.50		\$31,064.00	\$26,103.50

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-SEP-19 at 2:00 PM

BID NUMBER: 305633

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

Requisition No : 189105
 Ordering Dept.: Youth and Family Development/Recreation Division
 Buyer: Dedra Partridge
 Phone No.: (423) 643-7237

Items Being Purchased: Shade Structure

ATTACHMENTS:
 Specifications For Shade Structure
 Instructions To Bidders
 Iran Divestment Act Form
 No Contact/No Advocacy Affidavit
 Affirmative Action Plan
 W-9
 City of Chattanooga Supplier Information Form
 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

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON SEPTEMBER 4, 2019 ***

NOTE:
 ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

**** NOTE ****
 PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION

Company Name Playtopia, Inc.
 Address 217 Murphy Avenue
Ferguson, Ky. 42533

BID SOLICITATION



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

BID OPENING DATE AND TIME: 04-SEP-19 at 2:00 PM
BID NUMBER: 305633
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V E N D O R	RFQ
--	-----

M A I L I T E M	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
--	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
Phone/Toll-Free No	<u>844-543-7529</u>				
Fax No.	<u>606-465-4407</u>				
eMail Address	<u>aaron@pleytopia.com</u>				
Contact Person's Name	<u>Aaron Zimmerman</u>				
Estimated Delivery	<u>6 weeks</u>				
Minority-Owned Business	Small Business <input checked="" type="checkbox"/> Veteran <input type="checkbox"/>				
Minority Woman-Owned Business	Disabled Veteran <input type="checkbox"/>				
Woman-Owned Business	<input type="checkbox"/>				
**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address

TERMS OF PAYMENT NET 30 / 5.0% Down

TELEPHONE NUMBER 859-321-8557

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Pleytopia, Inc.

SIGNATURE AZ

NAME AND TITLE Aaron Zimmerman
Sales Executive

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-SEP-19 at 2:00 PM

BID NUMBER: 305633

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

**V
E
N
D
O
R**

RFQ

**M
A
I
L
T
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Professional Installation of shade structures	1	Each	<u>\$9,082.50</u>	<u>\$9,082.50</u>
2	Multi-Dome Hip Shade: 90' Length x 20' Width x 8.5' Entry Height. 8' Above Surfacing - Consists of (3) Domes; Each Dome - 30' Length x 20' Width x 8 5' Entry Height. 8' Above Surfacing. Columns on Base Plates at 05.5" Sch-40 (Part# 0176809)	1	Each	<u>\$16,171.00</u>	<u>\$16,171.00</u>
3	Freight	1	Each	<u>\$850.00</u>	<u>\$850.00</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: NET 30/50% Down

TELEPHONE NUMBER: 859-321-8557

COMPANY: Playtopia, Inc.

SIGNATURE AZ

NAME AND TITLE: AARON Zimmerman
Sales Executive



City of Chattanooga

Mayor Andy Berke

November 11, 2019

Mr. Blythe Bailey, Administrator
Department of Transportation
1250 Market Street Suite 3030
Chattanooga, TN 37402

**Subject: R191498 – Approval of Payment for Traffic Camera Repairs –
Department of Transportation**

Dear Mr. Bailey:

Council approval is recommended to purchase Traffic Camera Repairs for the Department of Transportation, in the amount of \$18,856 plus freight. This payment will cause the annual spend to GRIDSMART Technologies, Inc., to exceed \$25,000.00. A copy of the quote and sole source documentation is attached.

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

I recommend approval of this purchase to GRIDSMART Technologies, Inc., 10545 Hardin Valley Road, Knoxville, TN 37932 in the amount of \$18,856 plus freight.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

GRIDSMART.

GRIDSMART Technologies Inc.
10545 Hardin Valley Road
Knoxville, TN 37932
USA

Expiration Date 1/31/2020
Quote Date 10/7/2019
Quote Number 00001959
Payment Terms Net 30

Prepared By (Name) Lane Corum
Prepared By (email) lane.corum@gridsmart.com

Contact Name Tommy Trotter
Phone (423) 643-5950
Email ttrotter@chattanooga.gov
Fax (423) 643-5951

Bill To Name Chattanooga, TN
Bill To Chattanooga, Tennessee
United States

Ship To Name Chattanooga, TN
Pricebook Standard

Product Code	Product	Sales Price	Quantity	Total Price
GS-3-TEN	1.9" to 4.5" Tenon Bracket	\$150.00	1.00	\$150.00
GS-3-MTA	15' Luminaire Mounting Arm	\$1,625.00	1.00	\$1,625.00
GS-3-CAT5	Burial Grade Cat5e	\$450.00	1.00	\$450.00
GS-3-GS2	GRIDSMART GS2 Processor	\$9,760.00	1.00	\$9,760.00
GS2-TS1-OPT	GS2 Processor TS1 Module	\$31.00	1.00	\$31.00
GS-3-PFM	Performance Module	\$3,200.00	1.00	\$3,200.00
GS-3-SMK	SMARTMOUNT	\$3,315.00	1.00	\$3,315.00
GS-3-TS1	TS1 Interface Cable	\$325.00	1.00	\$325.00
Total Price				\$18,856.00
Grand Total				\$18,856.00

I agree to the above pricing and terms, and would like to place the above product on order.

Signature _____

Printed Name: _____

Title: _____

Date: _____

*For 37th or Tenn
\$12,000 out of Sidewalk Fund
7,000 out of Smart City B+R*

To help us serve you better, please make sure Purchase Orders reference Part Number(s), Quantity, Pricing, Quotation Number, along with any special instructions or shipping preferences. Please submit via email to orders@gridsmart.com or fax to 865-249-5608. Thank you

This quote is subject to GRIDSMART Technologies Inc. Terms and Conditions. Freight, at cost or prearranged by buyer, will be added to all orders FOB Factory. All pricing is in U.S. Dollars (USD\$).

**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 \$ 19,000.00

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.

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

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? We have 70 video detection out at various intersections which is GridSmart. We have the software already in place to view cameras from our office

Suggested Vendor: Grid Smart

Department: CDOT Contact: Thomas Trotter

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
10/08/2019 Date

GRIDSMART[®]

8/23/2018

Ms. Dedra Partridge
City of Chattanooga, Tennessee - Purchasing
1250 Market St
Chattanooga, TN 37402

Dear Ms. Partridge,

The purpose of this letter is to advise that GRIDSMART Technologies, located in Knoxville, Tennessee, is the sole source provider for GRIDSMART products in the City of Chattanooga. The following list provides important elements of the GRIDSMART system.

GRIDSMART is the only product available leveraging three-dimensional (3D) omni-directional tracking technology. This technology enables a single camera to track vehicles in a 360° radius from the camera, and provides data on the vehicles such as volume, turning movements, length-based classification, and more.

- GRIDSMART is the only product available that can perform stop-bar detection with a single camera on multiple approaches.
- GRIDSMART is the only product available that can provide real-time data from any number of approaches with a single sensor / camera.
- The GRIDSMART system is the only product available offering a virtual pan-tilt-zoom of the entire intersection, without movement of the camera and while maintaining all detection and data collection capabilities.
- GRIDSMART designs and manufactures all elements of the GRIDSMART solution in the United States.
- GRIDSMART's tracking technology enables unique methods for mitigating issues created by shadows and occlusion, two issues commonly seen with video solutions.

The above qualifications demonstrate why the GRIDSMART solution is uniquely qualified to meet the needs of the City of Chattanooga.

GRIDSMART Technologies has proven success with ITS applications and video detection; they will provide you with superior service and performance.

Best Regards,



Lane Corum
865.384.6776
Regional Sales Manager



City of Chattanooga

Mayor Andy Berke

November 5, 2019

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

**Subject: Contract Renewal of Blanket PO No. 546870 – High Visibility Work
Clothing – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 546870 for High Visibility Work Clothing, City Wide Services, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, for an estimated annual amount of \$25,000.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 546870 for High Visibility Work Clothing to Cintas Corporation, 2131 Polymer Drive, Chattanooga, TN 37421.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

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: 199057 Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
--	--

PO Date: 19-DEC-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546870 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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
Requisition No.: 160284 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: High Visibility Work Clothing This Shall Be A Twelve (12) Month Blanket Contract To Supply High Visibility Work Clothing. The Contract Term May Be Renewed For Two (2) Additional 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 Contact: Dan McGuffy (423) 296-6306 (423) 894-0245 (Fax) mcguffeyd@cintas.com City Contact: Sharon Smith (423) 643-6846 Contract Term: December 19, 2017 thru December 18, 2018 Approved By City Council On December 12, 2017					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 19-DEC-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546870 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

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
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is December 18, 2019. City Council approved on November 6, 2018. 1st Renewal				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 19-DEC-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546870 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

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
1	Polo Shirt 4 XL	0.00	Each	\$ 19.2000	\$ 0.00
2	Polo Shirt 6 XL	0.00	Each	\$ 19.2000	\$ 0.00
3	Short Sleeve Shirt 5 XL	0.00	Each	\$ 14.7500	\$ 0.00
4	Short Sleeve Shirt 6 XL	0.00	Each	\$ 14.7500	\$ 0.00
5	Long Sleeve Shirt 6 XL	0.00	Each	\$ 17.6500	\$ 0.00
6	Long Sleeve Shirt 5 XL	0.00	Each	\$ 17.6500	\$ 0.00
7	Parka 6 XL	0.00	Each	\$ 50.9000	\$ 0.00
8	Waterproof Pants 5 XL	0.00	Each	\$ 20.9000	\$ 0.00
9	Waterproof Pants 6 XL	0.00	Each	\$ 20.9000	\$ 0.00
10	Three Season Jacket 6 XL	0.00	Each	\$ 49.9500	\$ 0.00

***** 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.

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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 19-DEC-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546870 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	---

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	Sweatshirt 6 XL	0.00	Each	\$ 33.9000	\$ 0.00
12	Short Sleeve Shirt Tall Medium	0.00	Each	\$ 15.6500	\$ 0.00
13	Short Sleeve Shirt Tall Large	0.00	Each	\$ 15.6500	\$ 0.00
14	Short Sleeve Shirt Tall XL	0.00	Each	\$ 15.6500	\$ 0.00
15	Short Sleeve Shirt Tall 2 XL	0.00	Each	\$ 16.6500	\$ 0.00
16	Short Sleeve Shirt Tall 3 XL	0.00	Each	\$ 17.6500	\$ 0.00
17	Short Sleeve Shirt Tall 4 XL	0.00	Each	\$ 17.6500	\$ 0.00
18	Short Sleeve Shirt Tall 5 XL	0.00	Each	\$ 17.6500	\$ 0.00
19	Short Sleeve Shirt Tall 6 XL	0.00	Each	\$ 17.6500	\$ 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.