

**TUESDAY, FEBRUARY 2, 2016**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**Mayor's Council for Women – "Economic Opportunities"**

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

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- a. A resolution authorizing the approval of Change Order No. 1 (Final) for Thomas Brothers Construction Company, Inc. relative to Contract No. W-11-005-201, Hwy. I-24/US 27 Sewer Relocation, for an increased amount of \$46,381.10, for a revised contract amount not to exceed \$783,573.10. (District 7)
- b. A resolution authorizing the approval of Change Order No. 1 for Burns and McDonnell Engineering Company, Inc. for professional services relative to Contract No. W-12-016-102, Citico CSTOF and Citico Pump Station Improvements, for an increased amount of \$43,100.00, for a revised contract amount not to exceed \$432,300.00. (District 8)
- c. A resolution to amend Resolution No. 28144 as adopted on February 10, 2015, relative to the agreement for the closure/post closure plan for the City Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \$1,746,120.00" and substituting in lieu thereof "an amount not to exceed \$1,701,625.78".
- d. A resolution to amend Resolution No. 28145 as adopted on February 10, 2015, relative to the agreement for the closure/post closure plan for the City Landfill, Lateral Expansion Area 3 with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \$7,386,797.00" and substituting in lieu thereof "an amount not to exceed \$7,475,437.62".

- e. [A resolution to amend Resolution No. 28146 as adopted on February 10, 2015, relative to the agreement for the closure/post closure plan for the Summit Sanitary Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \\$2,130,619.00" and substituting in lieu thereof "an amount not to exceed \\$1,990,325.78".](#)

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, February 9, 2016.

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

XIV. Adjournment.

**TUESDAY, FEBRUARY 9, 2016**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Anderson).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading: **(None)**
6. Ordinances – First Reading:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. An ordinance amending Chattanooga City Code, Part II, Chapter 11, by the addition of a new Article XVII entitled “Small Business Construction Mitigation Grant Program” and to amend Ordinance No. 12953, known as “the Fiscal Year 2015-2016 Budget Ordinance”, Section 5(A) so as to reappropriate \$25,000.00 from the Department of Economic and Community Development for use in the Small Business Construction Mitigation Grant Program to the Industrial Development Board.

**PLANNING**

- b. 2015-150 MD Hospitality Group/Dhaval Patel (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6705 Shallowford Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. **(District 6) (Recommended for denial of R-4 Special Zone) (Recommended for approval by Planning and Staff)**  
2015-150 MD Hospitality Group/Dhaval Patel (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6705 Shallowford Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(Applicant Version)**
- c. 2016-001 Young Life c/o David Haskins/Russell Wilson and Hsin Yin Wilson (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 912 East Martin Luther King Boulevard, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(District 8) (Recommended for denial by Planning and Staff)**

7. Resolutions:

**HUMAN RESOURCES**

- a) A resolution authorizing the Director of Human Resources to enter into an agreement with I/O Solutions for the development and administration of exams for promotional testing for the positions of Police Sergeant, Police Lieutenant, and Police Captain, with encumbrances to the Human Resources and Police Departments, for an amount not to exceed \$99,000.00.

**POLICE DEPARTMENT**

- b) A resolution authorizing the Chief of the Police Department to enter into an annual renewal license and support for IBM i2 COPLINK from January 1, 2016 to December 31, 2016, in the amount of \$19,963.00.

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- c) A resolution authorizing the approval of Change Order No. 1 (Final) for Talley Construction Company, Inc. relative to Contract No. W-15-004-201, MBWWTP Driveway Entrance Project, for an increased amount of \$4,983.68, for a revised contract amount not to exceed \$225,994.16, and to release the remaining contingency of \$20,016.32. **(District 1)**

**Transportation**

- d) A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-15-025-809, with Ralph White Electric for Proposed Anchor No. 4671, Wal-Mart Express at Shallowford and North Moore Road and to accept a contribution of \$12,750.84 towards the cost of nine (9) octagonal base pedestrian poles and luminaires. **(District 5)**
- e) A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. S-15-012, with Choo Choo Partners, LP for the East 14<sup>th</sup> Street Improvements Project, and to accept a contribution from Choo Choo Partners, LP, in the amount of \$65,000.00; and to accept a grant from the Benwood Foundation, in the amount of \$190,000.00, for street lighting and other street improvement costs, for a total amount of \$255,000.00. **(District 8)**
- f) A resolution authorizing Artech Design Group c/o Rick Thompson, agent for the property owner, Choo Choo Partners c/o Adam Kinsey, to use temporarily the right-of-way located at East 14<sup>th</sup> Street adjacent to 1400 Market Street to install outdoor patio areas, five (5) grease traps, two (2) egress stairs, one (1) ADA chair lift, and an existing secondary fire escape to coordinate with forthcoming street enhancements to East 14<sup>th</sup> Street, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8)**

8. Departmental Reports:

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

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, February 16, 2016.

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

14. Adjournment.

# Proposed City Council Purchases 02-02-2016

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R128568 Finance and Administration	The Purchase of one Lektriever Filing System	9	2	Shelf Plus	\$39,974.69	City Court Technology	The Purchase of one Lektriever Filing System. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Shelf Plus, was the lowest responsible bidder that met requirements.
R108002 General Services	Blanket Contract Renewal for Emergency Service / Disaster Recovery	6	4	Belfor USA Group	Estimated \$200,000 Annually	General Fund	Blanket Contract Renewal for Emergency Service / Disaster Recovery. There were 6 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Shelf Plus, was the lowest responsible bidder that met requirements.
R89630 Police Department	Blanket Contract Renewal for Janitorial Service	12	5	Metro Janitorial Service Inc.	Estimated \$70,000 Annually	General Fund	Blanket Contract Renewal for Janitorial Service. There were 12 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Metro Janitorial Service Inc. , was the lowest responsible bidder that met requirements.

# Proposed City Council Purchases 02-02-2016

R52885 Public Works	Blanket Contract Extension for Erosion Control Materials	8	2	Jen-Hill Construction Materials	Estimated \$30,000 Annually	Water Quality Mgmt. Operations	Blanket Contract Extension for Erosion Control Materials. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Jen-Hill Construction Materials, was the lowest responsible bidder that met requirements.
R125923 Public Works	The Purchase of one (1) Dozer	8	2	Stowers Machinery Corp	\$126,827	Water Quality Mgmt Operations	The Purchase of one (1) Dozer. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Stowers Machinery Corp, was the lowest responsible bidder that met requirements.
R58176 Public Works	Blanket Contract Extension for Sidewalk Light Poles	7	3	Sun Valley Lighting	Estimated \$89,000 Annually	Public Works Capital Projects	Blanket Contract Extension for Sidewalk Light Poles. There were 7 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Sun Valley Lighting, was the lowest responsible bidder that met requirements.

# Proposed City Council Purchases 02-02-2016

R71590 Public Works	Blanket Contract Extension for Gloves	14	15	D & T Trucking	Estimated \$26,000 Annually	Water Quality Mgmt Operations	Blanket Contract Extension for Gloves. There were 14 direct bid solicitations and we received 15 responses in the publically advertised bid proceedings. D&T Trucking, was the lowest responsible bidder that met requirements.
R128373 Public Works	New Blanket Contract for boiler and Heat Exchanger Services	8	3	Lee Company	Estimated \$150,000 Annually	Interceptor Sewer Operations	New Blanket Contract for boiler and Heat Exchanger Services. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Lee Company, was the lowest responsible bidders that met requirements.
R128304 Public Works	New Blanket Contract for Overhead Door Maintenance and Repair Services	8	3	King Door Company	Estimated \$40,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Overhead Door Maintenance and Repair Services. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. King Door Company, was the lowest responsible bidders that met requirements.

# Proposed City Council Purchases 02-02-2016

<p>R128412 Public Works</p>	<p>New Blanket Contract Sanitary Sewer Installation and Repair Services</p>	<p>9</p>	<p>1</p>	<p>Talley Construction Co Inc.</p>	<p>Estimated \$800,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>New Blanket Contract Sanitary Sewer Installation and Repair Services. There were 9 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Talley Construction Co Inc., was the lowest responsible bidders that met requirements.</p>
---------------------------------	---	----------	----------	--	---	---	---



# City of Chattanooga

Mayor Andy Berke

January 27, 2016

Ms. Daisy Madison, Administrator  
Finance & Administration Department  
101 East 11<sup>th</sup> Street, Room 100  
Chattanooga, TN 37402

**Subject: 128568/304057 – Lektriever Filing System – City Court – Finance and Administration Department**

Dear Ms. Madison:

Council approval is recommended for the purchase of one Lektriever Filing System for City Court of the Finance and Administration Department. This equipment will be used to file records at City Court.

The invitation to bid was sent to nine (9) 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.

<u>Bidder</u>	<u>Bid</u>
Shelf Plus	\$39,974.69
Business Systems & Consultants, Inc.	\$43,596.44

I recommend awarding this purchase to Shelf Plus in the amount of \$39,974.69. Shelf Plus offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -

RFQ # 304057

Lektriever

Item #	Quantity	Shelf Plus		Business System & Consultants, Inc.	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	\$15,041.70	\$15,041.70	\$30,839.44	\$30,839.44
2	1	N/C	N/C	\$5,005.00	\$5,005.00
3	1	\$5,700.00	\$5,700.00	\$5,426.00	\$5,426.00
4	1	\$394.28	\$394.28	Included	Included
5	126	\$55.89	\$7,042.14	Included	Included
6	1	\$787.93	\$787.93	\$1,206.00	\$1,206.00
7	1	\$552.83	\$552.83	Included	Included
8	1	\$43.14	\$43.14	Extra	Extra
9	1	\$4,300.00	\$4,300.00	\$1,120.00	\$1,120.00
10	18	\$339.593	\$6,112.67	Included	Included
Total			\$39,974.69		\$43,596.44

Option \$3,183.00



# City of Chattanooga

Mayor Andy Berke

January 25, 2016

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

**Subject: Contract Renewal of Blanket PO No. 531016 – Emergency Service / Disaster Recovery – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 531016 for Emergency Service / Disaster Recovery, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through February 28, 2017, with three (3) renewals option remaining for an estimated annual amount of \$200,000. Council approved Blanket PO No. 531016 on February 24, 2015. A copy of the signed letter from vendor and a copy of the contract are enclosed.

I recommend renewing Blanket PO No. 531016 for Emergency Service / Disaster Recovery to Belfor USA Group, Inc.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
Mayor Andy Berke

January 15, 2016

Belfor USA Group, Inc.  
Attn: Bill McConathy  
4317 North Creek Road  
Chattanooga, TN 37406

Subject: 531016 – Emergency Service / Disaster Recovery

Dear Mr. McConathy:

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 February 28, 2017.

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

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

Signed: \_\_\_\_\_

Date: 1/15/16

Sincerely,

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 135005  Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214
--	---

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 531016</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

<b>I N V O I C E</b>	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 / Bid No.: 108002 / 303623 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Emergency Services / Disaster Recovery  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a>  If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Emergency Service / Disaster Recovery fpr Buildings Owned by the City of Chattanooga.  The Contract Term May Be Renewed For An Additional Four (4) 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.  <p style="text-align: center;">**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> 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.  Purchase Order is issued in accordance with Belfor USA Group , Inc. Bid received on February 10, 2015 is here by made part of this contract.  Approved by City Council on February 24, 2015.  Contract dates: March 1, 2015 to February 29, 2016  Vendor Contact: Bill McConathy Phone No.: 423-486-1980 Toll-Free No.: 855-711-7049 Fax No.: 423-486-1981 E-mail: <a href="mailto:william.mcconathy@us.belfor.com">william.mcconathy@us.belfor.com</a>					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531016</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

<b>I N V O I C E</b>	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	Emergency Services / Disaster Recovery (Construction); 2 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
2	Emergency Services / Disaster Recovery (Clean Up); 30 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
3	Hourly Rate for Time & Materials over \$100,000 (See Attachment)	0.00	Hour	\$ 1.0000	\$ 0.00
4	Percentage Markup for Materials; 21 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

\*\*\*\*\* NOTICE \*\*\*\*\*

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

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



**City of Chattanooga**  
**Mayor Andy Berke**

**January 28, 2016**

**Chief Fred Fletcher, Administrator  
Chattanooga Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406**

**Subject: 525203– Blanket Contract Renewal: Janitorial Service – Chattanooga  
Police Department**

**Dear Chief Fletcher:**

**Council approval is recommended to renew the blanket contract for Janitorial Service for the Chattanooga Police Department. This blanket contract with Metro Janitorial Service Inc. started in February 2014 and to date has provided \$119,537 of janitorial service for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$70,000 per year.**

**I recommend renewing this blanket contract with Metro Janitorial Service Inc. for a one (1) year term through February 2017. There are no remaining options for contract renewal beyond 2017.**

**Respectfully yours,**

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

**Bonnie Woodward  
Director of Purchasing**

**BW/gh**



# City of Chattanooga

## Mayor Andy Berke

January 22, 2016

Mr. Lee Norris, Administrator  
Public Works Department  
Development Resource Center  
1250 Market Street, Suite 2100  
Chattanooga, TN, 37402

Subject: R52885 – Blanket Contract for Erosion Control Materials

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 513388 for Erosion Control Materials as needed by the Public Works Department. The estimated annual purchase under this contract is \$30,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) bids were received; only one (1) bid was complete. A spreadsheet is attached. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extension of this contract with Jen-Hill Construction Materials for an additional year, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment





# City of Chattanooga

Mayor Andy Berke

January 22, 2016

Mr. Lee Norris, Administrator  
Public Works Department  
Development Resource Center  
1250 Market Street, Suite 2100  
Chattanooga TN, 37402

Subject: R125923 - Dozer - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of one (1) Dozer as needed by the Public Works Department. The cost of this purchase is \$126, 827.08.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

I recommend awarding this contract to Stowers Machinery Corp., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Requisition: R125923

Bid #: B304048

Description: Dozer

Stowers Machinery

Made Equipment

Item #	Item Description	Unit Price	Qty.	Extended Price									
1	Dozer, CAT D4K2 or Equal	118,909.80	1	118,909.80	124,900.00								
2													
3													
4	optional 5 yr. Warranty & Maint.	7,917.28	1	7,917.28	12,600.00								
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>				126,827.08			126,827.08	137,500.00					



# City of Chattanooga

Mayor Andy Berke

January 25, 2016

Mr. Lee Norris, Administrator  
Public Works Department  
Development Resource Center  
1250 Market Street, Suite 2100  
Chattanooga, TN, 37402

Subject: R58176 – Sidewalk Light Poles

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 515892 for Sidewalk Light Poles for an additional year. The estimated annual expenditure under this blanket contract is \$89,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

I recommend extension of this contract with Sun Valley Lighting, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Requisition:		58176											
Bid #:		301895											
Description:		Sidewalk Light Poles		Sun Valley Lighting		Lightmart.com		Niland Company					
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Light Pole Assy., Type 1		675.00	5	3,375.00	1,298.00	1,298.00	5	6,490.00	743.00	743.00	5	3,715.00
2	Light Pole Assy., Type 1		675.00	121	81,675.00	1,298.00	1,298.00	121	157,058.00	743.00	743.00	121	89,903.00
3	Light Pole Assy., Type 1		675.00	4	2,700.00	1,298.00	1,298.00	4	5,192.00	743.00	743.00	4	2,972.00
4	Light Pole Assy., Type 2		615.00	1	615.00	838.00	838.00	1	838.00	827.00	827.00	1	827.00
5					-				-				-
6					-				-				-
7					-				-				-
8					-				-				-
9					-				-				-
10					-				-				-
11					-				-				-
12					-				-				-
13					-				-				-
14					-				-				-
15					-				-				-
16					-				-				-
17					-				-				-
18					-				-				-
19					-				-				-
20					-				-				-
Totals:			2,640.00		88,365.00	4,732.00	4,732.00		169,578.00	3,056.00	3,056.00		97,417.00



# City of Chattanooga

Mayor Andy Berke

January 25, 2016

Mr. Lee Norris, Administrator  
Public Works Department  
Development Resource Center  
1250 Market Street, Suite 2100  
Chattanooga TN, 37402

Subject: R71590 - Gloves - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 519862 for Gloves as needed by the Public Works Department. The estimated annual expenditure under this contract is \$26,000.00.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Fifteen (15) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with D&T Trucking, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Requisition:	R71590												
Bid #:	B302473												
Description:	Gloves												
		Roll-Aid Industrial Supply			Benchmark			Walter A Wood Supply		D&T Trucking			
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price			
1	Neoprene, Rough, 18"	1.94	500	970.00	2.75	500	1,375.00	10.33	500	5,165.00			
2	Leather, short cuff, PIP75005	1.15	200	230.00	1.50	200	300.00	1.31	200	262.00			
3	Leather, short cuff, PIP 6563	1.30	1,000	1,300.00	1.75	1,000	1,750.00	1.78	1,000	1,780.00			
4	Nitrile Pro, PIP 73-7066	1.45	750	1,087.50	1.50	750	1,125.00	3.71	750	2,782.50			
5	Brown Jersey, PIP 95808	0.40	500	200.00	0.50	500	250.00	0.56	500	280.00			
6	Edmont Hylite, PIP 3151	1.25	500	625.00	1.50	500	750.00	1.69	500	845.00			
7	Neoprene unsupported, M5435	1.85	500	925.00	2.00	500	1,000.00	3.01	500	1,505.00			
8	Predalle, Nitrile, PIP 56-3170	1.55	500	775.00	1.35	500	675.00	2.05	500	1,025.00			
9	Safeskin Purple Nitrile, PIP 332	6.50	500	3,250.00	7.75	500	3,875.00	9.78	500	4,890.00			
10	PVC Coated Cotton	0.49	200	98.00	0.75	200	150.00	0.77	200	154.00			
11	Nitrile Palm	1.62	500	810.00	1.50	500	750.00	3.18	500	1,590.00			
12	Cowhide Leather	3.95	200	790.00		200			200				
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		23.45		11,060.50	22.85		12,000.00	38.17		20,278.50	22.87		10,822.50

Requisition:	R71590												
Bid #:	B302473												
Description:	Gloves												
		Saf-T-Glove		Interboro Packaging Corp.		Performance Safety Group		AOSS Medical Supply					
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price			
1	Neoprene, Rough, 18"	9.77	500	4,885.00		500	-		500	-			
2	Leather, short cuff, PIP 75005	1.35	200	270.00		200	-		200	-			
3	Leather, short cuff, PIP 6563	1.45	1,000	1,450.00		1,000	-		1,000	-			
4	Nitrile Pro, PIP 73-7066	2.28	750	1,710.00	1.20	750	1,198.00		750	-			
5	Brown Jersey, PIP 95808	0.40	500	200.00		500	-		500	-			
6	Edmont HyLite, PIP 3151	1.67	500	835.00		500	-		500	-			
7	Neoprene unsupported, M5435	2.08	500	1,040.00		500	-		500	-			
8	Predalite, Nitrile, PIP 56-3170	2.01	500	1,005.00		500	-		500	-			
9	Safeskin Purple Nitrile, PIP 332	7.20	500	3,600.00	4.05	500	2,025.00	5.49	500	2,744.50			
10	PVC Coated Cotton	0.43	200	86.00		200	-		200	-			
11	Nitrile Palm	1.05	500	525.00		500	-		500	-			
12	Cowhide Leather	4.04	200	808.00		200	-		200	-			
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		33.73		16,414.00	4.05		2,025.00	6.69		3,942.50	7.80		3,900.00

Requisition: R71590

Bid #: B302473  
 Description: Gloves

Item #	Item Description	CPR Savers			Bound Tree Medical			ICS Jail Supply			S.S. Wholesale Supply		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Neoprene, Rough, 18"	2.71	500	1,355.00	-	500	-	1.32	500	660.00	9.85	500	4,925.00
2	Leather, short cuff, PIP75005	2.37	200	474.00	-	200	-	4.75	200	950.00	1.28	200	256.00
3	Leather, short cuff, PIP 6563	2.37	1,000	2,370.00	-	1,000	-	4.75	1,000	4,750.00	1.63	1,000	1,630.00
4	Nitrile Pro, PIP 73-7066	4.69	750	3,517.50	-	750	-	-	750	-	1.68	750	1,260.00
5	Brown Jersey, PIP 95808	0.55	500	275.00	-	500	-	1.72	500	860.00	0.47	500	235.00
6	Edmont Hylite, PIP 3151	1.24	500	620.00	-	500	-	1.87	500	935.00	1.50	500	750.00
7	Neoprene unsupported, MS435	1.42	500	710.00	-	500	-	1.32	500	660.00	2.90	500	1,450.00
8	Predalle, Nitrile, PIP 56-3170	2.53	500	1,265.00	-	500	-	1.87	500	935.00	1.98	500	990.00
9	Safeskin Purple Nitrile, PIP 332	12.45	500	6,225.00	7.99	500	3,995.00	7.69	500	3,845.00	8.98	500	4,490.00
10	PVC Coated Cotton	0.62	200	124.00	-	200	-	1.20	200	240.00	0.68	200	136.00
11	Nitrile Palm	2.07	500	1,035.00	-	500	-	1.87	500	935.00	1.50	500	750.00
12		6.87	200	1,374.00	-	200	-	4.75	200	950.00	5.51	200	1,102.00
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>			39.89	19,344.50	7.99		3,995.00	33.11		15,720.00	37.96		17,974.00

Requisition: R71590

Bid #: B302473  
 Description: Gloves

Item #	Item Description	Lowe's Store 425			Ram Tool			Environmental & Hygiene			Vendor 16		
		Unit	Price	Qty.	Unit	Price	Qty.	Unit	Price	Qty.	Unit	Price	Qty.
1	Neoprene, Rough, 18"	5.00	500	2,500.00	9.14	500	4,570.00	6.74	500	3,370.00			
2	Leather, short cuff, PIP75005	1.82	200	364.00	1.20	200	240.00	1.05	200	210.00			
3	Leather, short cuff, PIP 6563	1.82	1,000	1,820.00	1.52	1,000	1,520.00	1.22	1,000	1,220.00			
4	Nitrile Pro, PIP 73-7066	16.82	750	12,615.00	1.55	750	1,162.50	1.30	750	975.00			
5	Brown Jersey, PIP 95808	1.01	500	505.00	0.45	500	225.00	0.35	500	175.00			
6	Edmont Nitrile, PIP 3151	1.40	500	700.00	1.40	500	700.00	1.25	500	625.00			
7	Neoprene unsupported, M5435	5.10	500	2,550.00	2.77	500	1,385.00	2.12	500	1,060.00			
8	Predalle, Nitrile, PIP 56-3170	2.37	500	1,185.00	1.83	500	915.00	1.03	500	515.00			
9	Safeskin Purple Nitrile, PIP 332	22.50	500	11,250.00	8.33	500	4,165.00	4.44	500	2,220.00			
10	PVC Coated Cotton	1.75	200	350.00	0.45	200	90.00	0.37	200	74.00			
11	Nitrile Palm	2.37	500	1,185.00	0.99	500	495.00	0.95	500	475.00			
12		7.69	200	1,538.00		200		4.10	200	820.00			
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>		69.65		36,562.00	29.63		15,467.50	24.92		11,739.00			



**City of Chattanooga**  
Mayor Andy Berke

January 26, 2016

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

Subject: 128373/304054 – Boiler and Heat Exchanger Services – Waste Resources  
Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Boiler and Heat Exchanger Services 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 \$150,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) 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  
Lee Company  
Alpha Boiler Systems LLC  
Industrial Boiler & Mechanical Co., Inc.

I recommend awarding this blanket contract to Lee Company. Lee Company offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

BW/gh

Bid Tabulation -

RFQ # 304054

Boiler & Heat Exchanger Service

Item #	Item	Lee Company Unit Price	Alpha Boiler Systems Unit Price	Industrial Boiler & Mechanical Unit Price
1	Labor (hr)	\$95.00	\$110.00	\$147 / 78.50
2	Labor, overtime (hr)	\$140.00	\$165.00	\$209 / 113.50
3	Labor, holiday (hr)	\$175.00	\$220.00	\$337 / 183.50
4	% markup, Materials & special services	25%	40%	28%

Boiler and Heat Exchanger Repair Services – Requisition 128373

Alpha Boiler Systems  
5251C Hwy 153 PMB117  
Hixson, TN 37343

Ware, Inc.  
2026 E Polymer Dr.  
Chattanooga, TN 37421

Combustion & Control Solutions  
4016 Industry Dr.  
Chattanooga, TN 37416

Industrial Boiler & Mechanical Co Inc.  
3325 N Hawthorne St.  
Chattanooga, TN 37406

Boiler & Burner Service Inc.  
193 Williams Dr.  
La Fayette, GA 30728

Ace Power Solutions, Inc.  
4721 Adams Road  
Hixson, TN 37343

Boiler Equipment Company  
1443 6th Ave.  
Knoxville, TN 37917

Steam & Control Systems Inc.  
2805 Riverside Dr.  
Chattanooga, TN 37406



# City of Chattanooga

Mayor Andy Berke

January 21, 2016

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

**Subject: 128304/304050 – Overhead Door Maintenance and Repair Services – Waste Resources Division – Public Works Department**

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Overhead Door Maintenance and Repair Services 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 \$40,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) 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

King Door Company  
Certified Door & Dock Services, LLC  
JM Specialties, Inc.

I recommend awarding this blanket contract to King Door Company. King Door Company offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

BW/gh

Bid Tabulation -

RFQ # 304050

Overhead Door Services

Item #	Item	King Door Co.	Certified Dock & Door	JM Specialties Inc
		Unit Price	Unit Price	Unit Price
1	23rd Street	\$45.00	\$55.00	\$150.00
2	Citico	\$85.00	\$55.00	\$200.00
3	Friar Branch	\$85.00	\$95.00	\$200.00
4	Orchard Knob	\$85.00	\$95.00	\$200.00
5	South Chickamauga	\$45.00	\$55.00	\$150.00
6	DuPont	\$85.00	\$95.00	\$200.00
7	Carter Street CSO	\$85.00	\$95.00	\$200.00
8	ML King CSO	\$45.00	\$55.00	\$150.00
9	Warner Park CSO	\$85.00	\$95.00	\$200.00
10	Williams Street CSO	\$45.00	\$55.00	\$150.00
11	Highland Park	\$85.00	\$95.00	\$200.00
12	Warehouse	\$45.00	\$55.00	\$75.00
13	CB-1	\$50.00	\$55.00	\$75.00
14	CB-2	\$50.00	\$55.00	\$75.00
15	Digester Building	\$45.00	\$55.00	\$75.00
16	Influent Pump Station	\$50.00	\$55.00	\$75.00
17	Lube Storage	\$50.00	\$55.00	\$75.00
18	Blower Building	\$50.00	\$55.00	\$75.00
19	Return Sludge	\$50.00	\$55.00	\$75.00
20	Chlorine Building	\$45.00	\$55.00	\$150.00
21	I&I Building	\$40.00	\$50.00	\$75.00
22	Oplant Maintenance	\$40.00	\$50.00	\$75.00
23	Sewer Maintenance	\$45.00	\$50.00	\$75.00
24	O&C Building	\$50.00	\$55.00	\$75.00
25	Labor (non-emergency)	\$85/\$105/\$85	\$85/\$105/\$95	\$110
26	Labor (Emergency)	\$127.5/\$157.5/\$115	\$127.50/\$157.5/\$142.5	\$180/\$240
27	% Markup on Parts	25%	25%/35%	15%

Item # 1 - 24 are per door price.

Overhead Doors Maintenance & Repair – Requisition 128304

Certified Door & Dock Services LLC  
7900 Hickory Hollow Lane  
Chattanooga, TN 37421

King Door Company  
1802 Abutment Rd.  
Dalton, GA 30721

Williams Door Company  
7161 Lee Highway  
Chattanooga, TN 37421

Overhead Door Company of Chattanooga  
4015 Dodds Ave.  
Chattanooga, TN 37407

JM Specialties Inc.  
2310 McCallie Ave.  
Chattanooga, TN 37404

RG & Associates  
1861 Polk St.  
Chattanooga, TN 37408

Gladden Equipment Co.  
24 W 28<sup>th</sup> St.  
Chattanooga, TN 37408

Chattanooga Door Co.  
5851 Fisk Ave.  
Chattanooga, TN 37421



**City of Chattanooga**  
Mayor Andy Berke

January 26, 2016

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

**Subject: 128412/304055 – Sanitary Sewer Installation and Repair Services – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Sanitary Sewer Installation and Repair Services 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 \$800,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

**Bidder**  
Talley Construction Co. Inc.

I recommend awarding this contract to Talley Construction Co., Inc. Talley Construction Co., Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -  
Sewer Repair Services

RFQ # 304055

Talley Construction Co.  
Unit Price

Item #	Item	Unit Price
1	Crew Superintendent/Project Manager	\$60.00
2	Crew Superintendent/Project Manager (Overtime)	\$90.00
3	Crew Supervisor	\$45.00
4	Crew Supervisor (Overtime)	\$67.50
5	Heavy Equipment Operator	\$30.00
6	Heavy Equipment Operator (Overtime)	\$45.00
7	Truck Driver	\$28.00
8	Truck Driver ( Overtime)	\$42.00
9	Laborer	\$28.00
10	Laborer (Overtime)	\$42.00
11	Parts and Materials Markup over Cost	18%
12	Crew/Support Pickup	\$85.00
13	Excavator (90,000-105,000lbs)	\$20.00
14	Excavator (70,000-90,000lbs)	\$125.00
15	Excavator (60,000-70,000lbs)	\$75.00
16	Excavator (50,000-60,000lbs)	\$70.00
17	Excavator (20,000-30,000lbs)	\$45.00
18	Excavator (15,000-20,000lbs)	\$42.50
19	2x4 Backhoe (15,000-22,000lbs)	\$42.50
20	4x4 Backhoe (15,000-22,000lbs)	\$42.50
21	Tri-axle Dump Truck (16 cu yd minimum)	\$82.50
22	Tandem Axle Dump Truck (14 cu yd minimum)	\$82.50
23	Single Axle Dump Truck (6 cu yd minimum)	\$65.00
24	Skid Steer Loader (3000 lb operating capacity)	\$37.00
25	Compact Track Loader 4200 lb (operating capacity)	\$42.00
26	Compact Track Loader with Hydraulic Mulching Head Attachment	\$80.00
27	Tow Behind Air Compressor (185 CFM)	\$17.00
28	Jackhammer (90 lb)	\$4.00
29	Trench Roller (Self Propelled)	\$31.00
30	Trash Pump (3-inch)	\$5.00
31	Vibratory Tamp	\$9.00
32	Smooth Drum Roller (36-inch wide minimum)	\$47.00
33	Straw Blower	\$25.00
34	Walk-Behind Pavement Cutter	\$45.00
35	Stackable Trench Box	\$9.00
36	Rental equipment mark-up over cost	18% + Fuel

Sewer Repair – Requisition 128412

McGinnis Brothers  
P.O. Box 15012  
Chattanooga, TN 37415

Talley Construction Co.  
1751 McFarland Ave.  
Rossville, GA 30741

Mayse Construction Co.  
4659 B Shallowford Rd.  
Chattanooga, TN 37411

Thomas Brothers Construction Co.  
7849 Dayton Pike  
Hixson, TN 37343

Stein Construction Co.  
3611 Amnicola Hwy  
Chattanooga, TN 37406

Tower Construction Co.  
P.O. Box 3652  
Chattanooga, TN 37404

Eastman Construction Co.  
2819 Wood Ave..  
Chattanooga, TN 37406

Dillard Construction Co.  
2631 Rhea County Highway  
Dayton, TN 37321

Haren Construction Co.  
PO Box 350  
Etowah, TN 37331