

REVISED 2 AGENDA FOR TUESDAY, JUNE 11, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Henderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Section 5-82, relative to the Beer Board of Chattanooga and grounds for revocation or suspension of permit. (Police)
 - b) MR-2013-029 Will Morrison/Jonathan and Kristen Bragdon (Abandonment). An ordinance closing and abandoning of an alley located along the 1000 block of Normal Avenue. (District 2) (Public Works)
- VI. Ordinances – First Reading:
 - a) 2013-061 Priority Partnership (Change Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to change conditions of Section 2, Ordinance No. 9789, from Case No. 1992-157 on properties located at 4976 and 4980 Highway 58, being more particularly described herein, subject to certain conditions. (Alternate Version) (District 5) (Revised)

2013-061 Priority Partnership (Lift All Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift all conditions of Section 2, Ordinance No. 9789, from Case No. 1992-157 on properties located at 4976 and 4980 Highway 58, being more particularly described herein. (Planning and Staff Version – Recommended for Approval) (Revised)

2013-061 Priority Partnership (Lift All Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift all conditions of Section 2, Ordinance No. 9789, from Case No. 1992-157 on properties located at 4976 and 4980 Highway 58, being more particularly described herein. (Applicant Version) (Revised)
 - b) 2013-062 Priority Partnership (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4976 and 4980 Highway 58, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Alternate Version) (District 5) (Revised)

2013-062 Priority Partnership (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4976 and 4980 Highway 58, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(Planning and Staff Version – Recommended for Approval) (Revised)**

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- c) 2013-063 Ben O’Daniel/Country Oaks GP (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions 1-3 of Ordinance No. 10201 from Case No. 1995-059, on property located at 5681 Highway 153, being more particularly described herein, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 3) (Planning)**

2013-063 Ben O’Daniel/Country Oaks GP (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions 1-3 of Ordinance No. 10201 from Case No. 1995-059, on property located at 5681 Highway 153, being more particularly described herein, subject to certain conditions. **(Applicant Version)**

- d) 2013-064 Ben O’Daniel/Country Oaks GP (R-3 Residential 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 5681 Highway 153, more particularly described herein, from R-3 Residential Zone to C-2 Convenience Commercial Zone. **(Recommended for approval by Planning and Staff) (District 3) (Planning)**

VII. Resolutions:

- a) A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Southeast Tennessee Area Agency on Aging and Disability for the Eastgate Senior Activity Center programming, in the amount of \$44,952.00. **(Youth and Family Development)**
- b) A resolution authorizing the Chief of the Chattanooga Fire Department to enter into a contract with B & W Contractors d/b/a Cherokee Construction Company to construct Fire Station No. 9 in East Lake, for a base bid of \$1,351,234.00, and the Fire Department would like to also accept Alternate No. 3 which is to add a floor graphic water jet cut into the LVT-1 in the Station’s Foyer at a cost of \$1,785.00, plus a 10% contingency of \$135,302.00, for a total cost of \$1,488,321.00. **(Fire)**

- c) A resolution authorizing the Director of the Parks and Facilities Management Division of Public Works to award Alton Park Playground Contract to First Place Finish, Contract No. R-13-001, in the amount of \$226,640.00, plus a contingency of \$22,660.00, for a total amount not to exceed \$249,300.00. (District 7) (Public Works)
- d) A resolution to confirm the Mayor's appointment of Gayle Keown as City Treasurer pursuant to Section 8.33 of the Charter.
- e) A resolution to confirm the Mayor's appointment of Lamar Flint as Fire Chief pursuant to Section 8.33 of the Charter.
- f) A resolution to confirm the Mayor's appointment of Todd Dockery as City Human Resources Director (currently known as Personnel Director) pursuant to Section 8.33 of the Charter.

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, June 18, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, JUNE 18, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Mitchell).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) 2013-061 Priority Partnership (Change Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to change conditions of Section 2, Ordinance No. 9789, from Case No. 1992-157 on properties located at 4976 and 4980 Highway 58, being more particularly described herein, subject to certain conditions. (Alternate Version) (District 5) (Revised)

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6. Ordinances – First Reading:

- a) MR-2013-032 Jack P. Reid/Stuart L. Myers/Patricia A. Lowry (Abandonment). An ordinance closing and abandoning of two (2) sewer easements within the property lines of 2907 Braly Place. (District 2) (Public Works)

7. Resolutions:

- a) A resolution authorizing the Mayor to execute a quitclaim deed conveying fifty (50%) percent ownership interest in the property located at 740 East 12th Street, being known as Lot One (1) of East 12th Street subdivision, of record in Plat Book 97, Page 44, Register's Office of Hamilton County, Tennessee, to Hamilton County, Tennessee. (District 8) (General Services)
- b) A resolution authorizing Change Order No. 1 for Eastman Construction, LLC relative to Purchase Order No. 516374 for the interior fit-out at the 11th Street Police Station, for an increased amount of \$29,472.19, for a revised contract amount not to exceed \$203,661.19. (District 8) (General Services)
- c) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. E-12-002-201, CDBG Sidewalk Requirements Contract, to Yerbey Concrete Construction, for an amount not to exceed \$350,000.00. (Districts 7, 8 & 9) (Public Works)

- d) A resolution authorizing the approval of Change Order No. 1 with Earthworx, LLC relative to Contract No. S-09-007-101, GIS Inventory of Annexed Areas of Chattanooga, in the amount of \$14,819.16, for a revised contract amount not to exceed \$90,384.16, plus a contingency of \$30,000.00, for a revised total amount not to exceed \$120,384.16. (Public Works)
 - e) A resolution authorizing the approval of Change Order No. 2 to Engineering Agreement with CTI, for a five (5) year financial analysis and cost of service study relative to wastewater services, for an amount not to exceed \$13,500.00, for an increase of the contract amount from \$84,000.00 to \$97,500.00. (Public Works)
 - f) A resolution authorizing the Mayor to enter into an agreement with the U.S. Army Corps of Engineers for scope of work relative to the Flood Plain Management Services Program, Contract No. S-13-003, North Chickamauga and Lookout Creeks and HEC-RTS computer development for all watersheds, authorizing a 56% match, for an amount not to exceed \$195,000.00. (Public Works)
 - g) A resolution authorizing the Mayor to enter into an agreement with the U.S. Army Corps of Engineers for scope of work relative to the Flood Plain Management Services Program, Contract No. S-13-004, Citico and Mountain Creek Watersheds and other minor unnamed tributaries, authorizing a 50% match, for an amount not to exceed \$105,000.00. (Public Works)
 - h) A resolution authorizing the renewal of the Personal Services Contract for Fiscal Year 2013-2014 with Don Sneed d/b/a Don Sneed Appraisals and Investigations to perform vehicle appraisals and accident investigations for the City for an estimated annual amount of \$15,000.00. (Police)
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, June 25, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

City of Chattanooga
PERSONNEL TRANSACTIONS

6/7/2013

NAME	DIVISION	SUBJECT	POSITION	PAY RANGE	ANNUAL SALARY	EFFECTIVE
Kenneth Elwood	ECD	Promotion	Code Enforcement Inspector Supervisor	Range 16	\$ 37,707.00	5/31/2013
Thaddeus Oliver	EAC	Termination	Deputy Administrator	Range 29	\$ 71,102.00	6/6/2013
Scott Brinkman	Police	Military Leave *	Police Officer 1	Range P2	\$ 35,913.00	6/8-9/28/2013
Rene Hernandez	Police	Resignation	Police Officer 1	Range P2	\$ 35,913.00	6/3/2013
Alice Cannella	MBWWTP	Promotion	Director Waste Resources	Range 29	\$ 96,284.70	5/17/2013
Margaret Grier	MBWWTP	Retirement	Administrative Support Assistant 2	Range 7	\$ 29,308.23	5/31/2013
William Newell	MBWWTP	Promotion	Plant Operations Supervisor	Range 21	\$ 50,000.00	5/17/2013
* Approximate leave end date						

**PROPOSED PURCHASES
CITY COUNCIL
June 11, 2013**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUNDING SOURCE
R77510 Public Works	Purchase of Accela Software Licenses (In use since 2005, this is permitting software used by many cities when people apply for permits and it tracks the construction process by phases.)	Sole Source TCA 6-56- 304-2	N/A	Accela Government Software	\$24,198.00	Operating
R77429 Public Works	Purchase of Accela Permitting System Maintenance (Maintenance for above.)	Sole Source TCA 6-56- 304-2	N/A	Accela Government Software	\$65,754.59	Operating
R76704 Public Works	Purchase of Four (4) Variable Frequency Drives (VFD's are necessary for the pump stations at Moccasin Bend. It adjusts a motor's speed to closely match output requirements, resulting in a typical energy savings of 10- 50%.	8	8	Electric Motor Sales	\$122,265.52	Operating

R76705 Public Works	Purchase of a Cathodic Protection System (COS prevents corrosion. Instead of scale building up on equipment, scale goes to the rod in this system and prevents rust. It saves on maintenance, repair and recoating costs.)	6	5	Cathodic Protection Services	\$36,000.00	Operating
R73940 Public Works	Purchase of One (1) After-cooler Tube Bundle Assembly (This is part of the cryogenic oxygen plant. We make our own oxygen, an integral part of the Waste water process. The bugs (microbes) must be fed oxygen to help them grow and purify the water.)	12	5	R.P. Adams, Inc.	\$39,628.00	Operating
PO 505728 Youth & Family Development	Name Change for Lawn Maintenance (This purchase was already approved. This is simply an update due to a name change.)	N/A	N/A	Hughes Landscaping Services, Inc.	N/A	Operating
R77264 Information Services	Purchase of NetMotion Premium Technical Support (NetMotion manages both the Verizon and Chattanooga Mesh communications sessions in police cruisers to	Sole Source TCA 6-56-304.2	N/A	Insight Public Sector	\$25,209.03	Operating

	maintain connectivity in the field for queries into the State CJIS system. It also provides the encryption required for CJIS connectivity.)					



City of Chattanooga

Purchasing Department

June 4, 2013

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

Subject: 76704/302695 – Variable Frequency Drives - Waste Resources Division -
Public Works Department – Account 6010.K.K36112.772107

Dear Mr. Norris:

Council approval is recommended for the purchase of four (4) Variable Frequency Drives for the Waste Resources Division of the Public Works Department.

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

<u>Bidders</u>	<u>Total Bid</u>
Electric Motor Sales	\$122,265.52
Benshaw Inc.	\$143,486.08
Rome Electric Motor Works	\$153,200.00
Gexpro	\$157,060.92
Chattanooga Armature Works	\$165,680.00
Southern Flow, Inc.	\$191,100.00
Water & Waste Equipment, Inc.	\$224,344.00
Brozelco, Inc.	\$252,751.40

I recommend awarding this contract to Electric Motor Sales in the amount of \$122,265.52. Electric Motor Sales offers the lowest and best bid which meets the specifications of the City of Chattanooga

Respectfully yours,

A handwritten signature in blue ink that reads "Dan Thornton".

Dan Thornton
Purchasing Agent

DT/gh

Item #	Quantity	Item	Electric Motor Sales		Benshaw Inc.		Rome Motor Works	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	4	Variable Frequency Drive	16,368.80	65,475.20	18,928.30	75,713.20	22,850.00	91,400.00
2	4	Input Harmonic Filter	11,347.00	45,388.00	13,988.34	55,953.36	12,485.00	49,940.00
3	4	Output DV/DT Filter	2,850.58	11,402.32	2,954.88	11,819.52	2,965.00	11,860.00
Total				\$122,265.52		\$143,486.08		\$153,200.00

Item #	Quantity	Item	Gexpro		Chattanooga Armature Works		Southern Flow	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	4	Variable Frequency Drive	20,424.00	81,696.00	21,795.00	87,180.00	40,145.00	160,580.00
2	4	Input Harmonic Filter	15,282.00	61,128.00	16,345.00	65,380.00	3,215.00	12,860.00
3	4	Output DV/DT Filter	3,559.23	14,236.92	3,280.00	13,120.00	4,415.00	17,660.00
Total				\$157,060.92		\$165,680.00		\$191,100.00

Item #	Quantity	Item	Water & Waste Equipment		Brozelco	
			Unit Price	Extended Price	Unit Price	Extended Price
1	4	Variable Frequency Drive	39,436.00	157,744.00	46,058.85	184,235.40
2	4	Input Harmonic Filter	14,125.00	56,500.00	13,894.00	55,576.00
3	4	Output DV/DT Filter	2,525.00	10,100.00	3,235.00	12,940.00
Total				\$224,344.00		\$252,751.40

VFD – Requisition 75804

Rexel
299 Cowan St.
Nashville, TN 37213

Thurman Bryant Electric
309 W 21st Street
Chattanooga, TN 37408

Electric Motor Sales & Supply, Inc.
1724 Central Avenue
Chattanooga, TN 37408

Brozelco, Inc.
4609 Resource Drive
Chattanooga, TN 37416

Creswell Richardson
900 Appling St.
Chattanooga, TN 37406

Rome Electric Motor Works, Inc.
36 Westside Industrial Blvd.
Rome, GA 30165

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Eaton Corp.
540 Temple Road
Walland, TN 37886



City of Chattanooga

Purchasing Department

May 31, 2013

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

Subject: R77429 – Accela Permitting System Maintenance – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of annual Accela Permitting System Maintenance as needed by the Land Development Office of the Public Works Department.

This sole source purchase from Accela Government Software is required to support the proprietary Accela Permit System Software utilized by the Land Development Office. The amount of this purchase is \$65,724.59.

TCA 6-56-304-2 allows for this sole source purchase to be exempted from the usual advertising and bidding procedures.

Respectfully yours,

Dan Thornton
Purchasing Agent

DT/wt

Attachment

Rec'd
 APR 25 2013

CK



Invoice

Accela, Inc
 2633 Camino Ramon, Ste. 120
 San Ramon, CA 94583

Invoice#	MR053476
Date	4/20/2013
Page	1

Bill To:

Chattanooga, TN - City of
 Debbie Mikel, IT Coordinator
 427 City Hall Annex
 100 E. 11th Street
 Chattanooga TN 37402

Ship To:

Chattanooga, TN - City of
 Debbie Mikel, IT Coordinator
 427 City Hall Annex
 100 E. 11th Street
 Chattanooga TN 37402

Purchase Order No.	Customer ID	Salesperson ID	Contract No.	Due Date	Payment Terms
	CHATTANOOGA, TN	JEFF REESE		6/1/2013	Net 42
Item Number	Description	Quantity	Unit Price	Discount	Ext. Price
AA_MAINT_AUTOMATION	AA_MAINT_AUTOMATION	50.00	\$ 745.09	\$ 0.00	\$ 37,254.69
AA_MAINT_AUTOMATION	AA_MAINT_LAND MANAGEMENT, SFDC-03047	5.00	\$ 585.37	\$ 0.00	\$ 2,926.87
AA_MAINT_AUTOMATION	AA_MAINT_ACCELA GIS	10.00	\$ 824.16	\$ 0.00	\$ 8,241.55
AA_MAINT_AUTOMATION	AI_MAINT_ACCELA IVR, PER PORT	8.00	\$ 1,330.83	\$ 0.00	\$ 10,646.67
AA_MAINT_AUTOMATION	AA_MAINT_CITIZEN ACCESS, POP. 497,000	1.00	\$ 6,655.00	\$ 0.00	\$ 6,655.00
	The Maintenance Fees are for the period: June 1, 2013 to May 31, 2014				

D. Mikel
4-25-13

Please direct invoice inquiries to the
 Accounts Receivable Dept. at (925) 659-3275
 send an email to: accountsreceivable@accela

Remit To:
 Accela, Inc
 # 774375
 4375 Solutions Center
 Chicago, IL 60677-4003

Wiring Instructions
 Wells Fargo Bank
 For credit to: Accela, Inc.
 Account: 412-1765507
 ABA: 121000248

Subtotal	\$ 65,724.78
Trade Discount	\$ 0.00
Tax	\$ 0.00
Freight	\$ 0.00
Total	\$ 65,724.78



City of Chattanooga

Purchasing Department

May 31, 2013

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

Subject: R77510 – Accela Software Licenses – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of Accela Software Licenses and Maintenance as needed by the Land Development Office of the Public Works Department.

This sole source purchase from Accela Government Software is required to support the proprietary Accela Permit System Software utilized by the Land Development Office. The amount of this purchase is \$24,198.00.

TCA 6-56-304-2 allows for this sole source purchase to be exempted from the usual advertising and bidding procedures.

Respectfully yours,

Dan Thornton
Purchasing Agent

DT/wt

Attachment

R 77510

From: Mikel Debie
Sent: Tuesday, May 28, 2013 1:45 PM
To: McBryar Marilyn; Hilbert Gary
Cc: Park Mickey; Brown Renee; Shepherd Deborah
Subject: Approved Accela-Additional License Purchase \$24,189 - Tech Fund
Attachments: 5-28-13 Chattanooga TN - Quote #SFDC-07482 - 10 Additioanl Land Licenses.rtf

Marilyn

Please order & process a req as soon as possible for a PO number to Accela for these licenses this will be paid under the Tech fund (quote attached)

Corey please advise IS management that this will be coming through as a purchase approved by Lee Norris

Thanks

From: Norris Lee
Sent: Tuesday, May 28, 2013 1:17 PM
To: Mikel Debie
Cc: Park Mickey; Hilbert Gary; Shepherd Deborah; McBryar Marilyn
Subject: RE: Need Approval Accela-Additional License Purchase \$24,189 - Tech Fund

Approved

From: Mikel Debie
Sent: Tuesday, May 28, 2013 12:17 PM
To: Norris Lee
Cc: Park Mickey; Hilbert Gary; Shepherd Deborah; McBryar Marilyn
Subject: Need Approval Accela-Additional License Purchase \$24,189 - Tech Fund

Lee

LDO needs to purchase additional **Accela licenses** there were not enough purchased in the initial system & once we upgraded in April it locked out any un-assigned users that were able to operate prior to the upgrade.
Total Cost \$24,189

This is a block of 10 licenses \$19,791 plus annual maint on these licenses of \$4,398 for a total of \$24,189
This is a 10% discount from Accela.

This cost should come from the Tech fund & IS- Corey is aware of the additional licenses required.

Once you approve I will send Corey a copy of the email for his record.

Please advise

Debie Mikel, Technical Information Manager
City of Chattanooga-Public Works Dept
1250 Market St, Suite 2100
Chattanooga, TN 37402

423-643-6030
mikel_d@chattanooga.gov



City of Chattanooga

Purchasing Department

June 4, 2013

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

Subject: Blanket Purchase Order# 505728 – Lawn Maintenance – Youth and Family Development

Dear Mr. Jennings:

Council approval is recommended for a name change only for a blanket contract for lawn maintenance (which was approved by Council on September 28, 2010). The name change is due to GrasScapes, merging into Hughes Landscaping Services, Inc., with the newly merged entity being named Hughes Landscaping Services, Inc.

A copy of the letter from Hughes Landscaping Services, Inc., is attached for your review.

Respectfully yours,

A handwritten signature in blue ink that reads "Dan Thornton".

Dan Thornton
Purchasing Manager

DT/dp

Attachment

HUGHES LANDSCAPING SERVICES, INC.
P.O. Box 753
LaFayette, GA 30728

Don Hughes – phone # 423-326-5728
Brenda Hughes – phone # 423-326-4149
Email address: donhughes53@yahoo.com

February 1, 2013

To All GrasScapes Customers:

You will not be seeing GrasScapes name on your invoice, as Hughes Landscaping Services, Inc. acquired the business this past May of 2012.

I have enclosed a business card with additional information on the back.

Most of you have already met Don Hughes. However, if you have any concerns please feel free to give us a call at the above phone numbers or by email address.

Thank you for allowing us to do your lawn maintenance and landscaping needs.

Sincerely,

Don and Brenda Hughes



City of Chattanooga

Purchasing Department

June 03, 2013

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

Subject: R73940/302617 – After-cooler Tube Bundle Assembly – Waste Resources
Division – Public Works Department – Account 6010.K.K30106.713109

Dear Mr. Norris:

Council approval is recommended for the purchase of one (1) After-cooler Tube Bundle Assembly for the Waste Resources Division of the Public Works Department. The tube bundle is part of the cryogenic oxygen plant at the Moccasin Bend Wastewater Treatment Plant.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Five (5) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
R.P. Adams, Inc.	\$39,628
Pinnacle Air Pollution Control, Inc.	\$41,510
H&H Brown, Inc.	\$49,535
Centrifugal Technologies	\$79,860
Diversified Heat Transfer, Inc.	\$81,900

I recommend awarding this contract to R.P. Adams, Inc. in the amount of \$39,628. R.P. Adams, Inc. offers the lowest and best bid which meets the specifications of the City of Chattanooga.

Respectfully yours,

Dan Thornton
Purchasing Agent

DT/gh

Bid Tabulation -

RFQ # 302617

Tube Bundle Assembly

Item #	Quantity	R.P. Adams, Inc.		Pinnacle Air Pollution Control, Inc.		H&H Brown, Inc.		Centrifugal Technologies		Diversified Heat Transfer	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	39,628.00	39,628.00	41,570.00	41,570.00	49,535.00	49,535.00	79,860.00	79,860.00	81,900.00	81,900.00
Total			\$39,628.00		\$41,570.00		\$49,535.00		\$79,860.00		\$81,900.00

Tube Bundle Assembly – Requisition 73940

DeGross Process Equipment Co.
P.O. Box 280759
Memphis, TN 38168

Solutionwerks Inc.
8050 Beckett Center Dr., Ste 304.
Cincinnati, OH 45069

H&H Mechanical Contractors
1805 Polk St.
Chattanooga, TN 37408

R.P. Adams Co. Inc.
225 East Park Dr.
Towanda, NY 14150

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

Diversified Heat Transfer Inc.
1710 Flushing Ave.
Ridgewood, NY 11385

JFD Tube & Coil Products Inc.
7 Hamden Park Drive
Hamden, CT 06517

API Heat Transfer Inc
2777 Walden Avenue
Buffalo, NY 14225

Robar Machine, Inc.
2611 East 40th St.
Chattanooga, TN 37407

Jake Marshall Service Co.
2912 South Hickory Street
Chattanooga, TN 37407

James M Pleasants Co
P.O. Box 10352
Knoxville, TN 37939

Centrifugal Technologies Inc
P.O. Box 1028
Mayfield, KY 42066



City of Chattanooga

Purchasing Department

June 4, 2013

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

Subject: 76705/302696 – Cathodic Protection System - Waste Resources Division -
Public Works Department – Account 6010.K.K32118.704312

Dear Mr. Norris:

Council approval is recommended for the purchase of a Cathodic Protection System for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Five (5) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidders</u>	<u>Bid</u>
Cathodic Protection Services	\$36,000.00
Corrpro, Inc.	\$54,312.00
Piping & Corrosion Specialties, Inc.	\$68,236.00
Estes Equipment Co., Inc.	\$69,441.76
Adman Electric	\$72,145.00

I recommend awarding this contract to Cathodic Protection Services in the amount of \$36,000. Cathodic Protection Services offers the lowest and best bid which meets the specifications of the City of Chattanooga

Respectfully yours,

A handwritten signature in blue ink that reads "Dan Thornton".

Dan Thornton
Purchasing Agent

DT/gh

Bid Tabulation -

RFQ # 302696

Cathodic Protection

Item #	Quantity	Cathodic Protection Services		Corpro, Inc.		Piping and Corrosion Specialties, Inc.		Estes Equipment Co.		Adman Electric	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	36,000.00	36,000.00	54,312.00	54,312.00	68,236.00	68,236.00	69,441.76	69,441.76	72,145.00	72,145.00
Total			\$36,000.00		\$54,312.00		\$68,236.00		\$69,441.76		\$72,145.00

Cathodic Protection – Requisition 75801

Corrpro Companies Inc.
Attn: Eric Bonner
2069A Lake Industrial Ct.
Conyers, GA 30013

Piping and Corrosion Specialties Inc.
Attn: Tom Mollica
8371 Jumpers Hole Rd.
Millersville, MD 21108

Independent Tank Testing & Services, Inc.
5503 Hickory Street
Ooltewah, TN 37363

Estes Equipment Company Inc
2007 Polk St.
Chattanooga, TN 37408

Marion Environmental Inc.
115 Parmenas Ln.
Chattanooga, TN 37405

Corrosion Service Company Inc
300 International Drive, Suite 100
Williamsville, NY 14221



City of Chattanooga

Purchasing Department

June 4, 2013

Mr. Doug Eckert
Deputy Chief Information Officer
Information Services Department
100 East 11th Street
City Hall Annex, 4th Floor
Chattanooga, TN 37402

**Subject: Requisition No. 77264 – NetMotion Premium Technical Support –
Information Services Department – Division of the Mayor’s Office
Distribution 1100.A.A00501.702221**

Dear Mr. Eckert:

Council approval is recommended for NetMotion Premium Technical Support from 04/09/2013 – 04/08/2014 for Information Services Department, Division of the Mayor’s Office. NetMotion provides both the persistent connectivity needed to maintain important sessions for officers in the field doing CJIS queries and the VPN encryption of those sessions required by CJIS security guidelines.

This purchase is from Insight Public Sector in the amount of \$25,209.03. A copy of the department’s memorandum of justification is attached for your review.

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

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", with a large, stylized flourish extending to the right.

David Carmody
Purchasing Manager

DC/mlm

Attachments

SOLD-TO PARTY

City Of Chattanooga
 101 E 11TH ST SUITE 101
 CHATTANOOGA TN 37402-4247
 USA

SHIP-TO ADDRESS

City Of Chattanooga
 101 E 11TH ST SUITE 101
 CHATTANOOGA TN 37402-4247
 USA

Quotation

Quotation Number	Creation Date
214483985	22-MAR-2013
PO Number :	1 YR NETMOTION MAINTENANCE
PO Release :	RENEWAL
Customer No. :	10051427
Sales Rep :	Ashley McDonald
Email :	amcdona1@insight.com
Telephone :	800-467-4448 X 5290
Sales Rep 2 :	Katherine Scozzafave
Email :	kscozzaf@insight.com
Telephone :	480-409-6827 X N/A

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery / Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Material	Description	Quantity	Unit Price	Extended Price
090NMPRMMNT1	NetMotion Premium - Technical support - phone consulting - 1 year - 24x7 - for NetMotion Wireless Mobility XE Coverage Dates: 09-APR-2013 - 08-APR-2014	1	25,209.03	25,209.03

U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))

Product Subtotal 25,209.03



Quotation Number/ Creation Date

214483985 / 22-MAR-2013

Tax	0.00
Total	25,209.03

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ashley McDonald
 800-467-4448 Ex 5290
 amcdona1@insight.com
 Fax: 480-760-8991
 Katherine Scozzafave
 480-409-6827 Ex N/A
 kscozzaf@insight.com
 Fax: 480-760-9161

U.S. Communities IT Products, Services and Solutions Contract No. 4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.
 Subject to IPS Terms & Conditions online unless purchase is being made pursuant to a separate written agreement in which case the terms and conditions of the separate written agreement shall govern.

