

REVISED AGENDA FOR TUESDAY, SEPTEMBER 24, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Anderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
 - a) MR-2013-070 Tony Brock (Abandonment). An ordinance closing and abandoning an unopened alley beginning at its intersection with the north line of the 1000 block of Bailey Avenue. (District 9) (Public Works)
- VII. Resolutions:
 - a) A resolution authorizing the Mayor to enter into a Ground Lease Agreement with Rebound, LLC for the maintenance of "Inspiration Park" a .7691 acre public park located at 2408 Duncan Avenue, Tax Map No. 146N-E-001, that was constructed by HealthSouth and leased to the City of Chattanooga for public use. (District 9) (General Services) (Revised)
 - b) A resolution amending Resolution No. 27358 authorizing the Mayor to execute an Amended and Restated Lease Agreement with Crown Castle GT Company, LLC for a cellular tower located at Cornelison Road, Tax Map No. 157M-A-009.03, for a term of twenty (20) years and to eliminate the acquisition of 815 Aubrey Drive as part of the Lease Agreement. (District 6) (General Services)
 - c) A resolution authorizing East Lake Neighborhood Association c/o Linda G. Richards to use temporarily the portions of said right-of-way for the installation of up to fourteen (14) signs at thirteen (13) locations, as shown on the drawings and photos attached hereto and made a part hereof by reference, subject to certain conditions. (District 7) (Public Works)
 - d) A resolution authorizing J. Stroud Watson to use temporarily a portion of the sidewalk at 1431 Market Street for the installation of outdoor seating, planters, and a canopy at the entrance to a studio space along a portion of said sidewalk, as shown on the maps, photos, and drawings attached hereto and made a part hereof by reference, subject to certain conditions. (District 7) (Public Works)

- e) A resolution authorizing Cliff McCormick to use temporarily the right-of-way located at 314 Keith Street for the installation of a driveway to gain access to the property at 318 Keith Street, as shown on the map and drawing attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2) (Public Works)**
- f) A resolution authorizing Alton Park/Piney Woods Neighborhood Association c/o Jill Shropshire or Milton Jackson to use temporarily the right-of-way located in the 3300 block of Alton Park Boulevard to erect a community sign and to beautify the area, as shown on the map and drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Public Works)**
- g) A resolution authorizing the Administrator of the Department of Public Works to accept a grant from the Lyndhurst Foundation relative to the support of educational signage for the Brainerd Community Airport Green Infrastructure Project, in the amount of \$7,000.00. **(District 5) (Public Works)**
- h) A resolution authorizing the Administrator of the Department of Public Works to accept a grant from the Lyndhurst Foundation relative to the design competition for low impact design and green infrastructure, in the amount of \$85,500.00. **(Public Works)**
- i) A resolution authorizing the approval of Change Order No. 1 with Lamar Dunn and Associates (LDA, Engineering) for professional services relative to Contract No. W-10-007-101, Altamont Pump Station and Sewer Basin Project, for an increased amount of \$47,791.25, for a revised amount not to exceed \$259,231.25. **(District 2) (Public Works)**
- j) A resolution authorizing the Administrator of the Department of Public Works to execute Amendment No. 2 to the agreement with the Hamilton County Water and Wastewater Treatment Authority (HCWWTA) and the City of Rossville, Georgia, relative to the Utility Planning Network for additional consultant services related to the billing and collection of sewer charges, and authorizing the City's share of this cost equal to 70.92% or \$67,054.66, for a revised total amount not to exceed \$289,743.66. **(Public Works)**

- k) A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \$40 million of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs relating to: City Hall campus; End of Life Network infrastructure upgrade; maintain software currency (ERP only); TORA, upgrade EOL hardware, LINUX (311 software only); HR performance mgt, self-service, HR service enhancement; Ebusiness-sub ledger accounting & fixed assets; police firing range; ESIP connector road extension (volunteer ordinance connector); Hamilton County Rail Authority Rail Rehabilitation; Gunbarrel Road widening project; Fairmont Avenue; Gunbarrel Road-Shallowford to Standifer Gap; road improvements-Goodwin Drive; roundabout-Igou Gap Road and Jenkins Road; Shallowford Road-Airport Road to Jersey Pike; 3rd/4th Street Widening Project; Hixson Recreation Center; Roof Replacements; HVAC Systems; John A. Patten Park-restrooms; Ross' Landing-hardedge; Memorial Auditorium & Tivoli Repair & maintenance; Economic/Community Development site; Tubman site; heavy equipment; WPA system; 3500 block Broad Street; Briarwood Circle; McCutcheon Road; levee certification & repairs; LID retrofit; floodplain modeling; LED and induction luminaries for street lighting and making certain determinations related thereto. **(Finance)**
- l) 2013-082 Joseph Ingram/Glen Meadows/Brett Sexton (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 8600 block of Petty Road. **(District 4) (Planning)**

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, October 1, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, OCTOBER 1, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Freeman).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) MR-2013-070 Tony Brock (Abandonment). An ordinance closing and abandoning an unopened alley beginning at its intersection with the north line of the 1000 block of Bailey Avenue. (District 9) (Public Works)
6. Ordinances – First Reading:
 - a) MR-2013-056 Jibewe, Inc. (Abandonment). An ordinance closing and abandoning an unopened alley beginning at its intersection with the north line of the 2600 block of East 24th Street northeast some sixty-five (65') feet to the northeast corner of Tax Map No. 156K-B-001, subject to certain conditions. (District 9) (Public Works)
 - b) MR-2013-067 James Hibbs (Abandonment). An ordinance closing and abandoning an unopened alley located in the 300 block of Pine Ridge Road. (District 1) (Public Works)
 - c) MR-2013-069 Don Carlisle (Abandonment). An ordinance closing and abandoning an unopened alley located in the 600 block of Spears Avenue. (District 1) (Public Works)
7. Resolutions:
 - a) A resolution authorizing Stephen R. Dillard to use temporarily the right-of-way located at 1404 Riverview Road for the installation of a low, stone retaining wall along a portion of said right-of-way, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2) (Public Works)
 - b) A resolution authorizing the Fire Chief to enter into an agreement with Tennessee American Water Company to pay for the installation of hydrants at the direction of the Fire Chief which will be owned, installed, and maintained by Tennessee American Water Company at a cost not to exceed \$200,000.00. (Fire)

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, October 8, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

PROPOSED PURCHASES

CITY COUNCIL

09/24/13

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO517836 Information Services	Blanket Contract Renewal for Surveillance Camera Equipment	17	3	ERMC II, L.P.	Estimated \$125,000.00 Annually	General Fund	Contract Renewal; In the intial bidding there were 17 direct bid solicitations sent out and 3 bids were received in the publically advertised bid proceedings. ERMC II was the lowest bidder who met the specifications.
PO511699 General Services	Blanket Contract Renewal for Towing Services	10	5	Mostellers Towing	Estimated \$20,000.00 Annually	Municipal Garage	Contract Renewal; In the intial bidding there were 10 direct bid solicitations sent out and 5 bids were received in the publically advertised bid proceedings. Mostellers was the lowest bidder.
PO503467 General Services	Blanket Contract for Medium & Heavy Truck Tires	10	2	Best One Tire	Estimated \$90,000.00 Annually	Municipal Garage	Contract Renewal; In the intial bidding there were 10 direct bid solicitations sent out and 2 bids were received in the publically advertised bid proceedings. Best One was the lowest bidder.
R82209 Public Works	Purchase of Twenty-Two (22) Motorola Portable Radios	Single Source TCA 6-56-304.6	N/A	Motorola Solutions Inc.	\$56,005.40	Interceptor Sewer Operations	New Purchase of 22 Motorola Radios through the State of Tennessee contract.
R80587 Public Works	Purchase of Street & Parking Lot Cleaning Services	6	1	Clean Sweep, Inc.	\$1297.80 Per Month	Interceptor Sewer Operations	New Purchases for Street and Parking Lot Cleaning Services. There were 6 direct bid solicitations sent out and, through two rounds of bidding, we received only 1 response in the publically advertised bid proceedings.
PO518144 Public Works	Blanket Contract Renewal for Liquid Chlorine	8	3	Brenntag Mid-South Inc.	Estimated \$400,000.00 Annually	Interceptor Sewer Operations	Contract Renewal; In the intial bidding there were 8 direct bid solicitations sent out and 3 bids were received in the publically advertised bid proceedings.
PO512682 Public Works	Blanket Contract Renewal for Various Air Filters	8	6	Air Filtration Service	Estimated \$15,000.00 Annually	Interceptor Sewer Operations	Contract Renewal; In the intial bidding there were 8 direct bid solicitations sent out and 6 bids were received in the publically advertised bid proceedings. Air Filtration Service was the lowest bidder.
R80769 Police Department	Purchase of Five (5) Stalker Radar Units	2	2	Applied Concepts	\$11,562.50	BJA EBM JAG 2012-DJ-BX 0641	New Purchase of 5 Stalker Radar Units. There were 2 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Both brands were tested and the Stalker Units proved to be the only brand that
R81582 Youth & Family Development	Blanket Contract for Lawn Maintenance Service	6	8	Grass Buster Lawn Maintenance	Estimated \$10,220.00 Annually	2014 Head Start	New Blanket Contract for the Head Start Program's Lawn Maintenance . There were 6 direct bid solicitations sent out and we received 8 responses in the publically advertised bid proceedings. Grass Buster Lawn Maintenance was the lowest bidder
PO512392 Youth & Family Development	Blanket Contract Renewal for Athletic Field Supplies	6	4	Southern Athletic Fields	Estimated \$15,000.00 Annually	General Fund	Contract Renewal; In the intial bidding there were 6 direct bid solicitations sent out and 4 bids were received in the publically advertised bid proceedings. Southern Athletic Fields was the lowest bidder who met the specifications.
PO512297 Youth & Family Development	Blanket Contract Renewal for Infield Dirt Mix for Ball Fields	8	2	Southern Athletic Fields	Estimated \$20,000.00 Annually	General Fund	Contract Renewal; In the intial bidding there were 8 direct bid solicitations sent out and 2 bids were received in the publically advertised bid proceedings. Southern Athletic Fields was the lowest bidder who met the specifications.

PROPOSED PURCHASES

CITY COUNCIL

09/24/13

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO512400 General Services	Blanket Contract Renewal for City- Wide Cleaning Supplies	N/A	N/A	American Paper & Twine	Estimated \$50,000.00 Annually	General Fund	Contract Renewal; In the intial bidding there were 5 direct bid solicitations sent out and 8 bids were received in the publically advertised bid proceedings.
R80588 Public Works	Blanket Contract for Liquid Sodium Bisulfite	7	2	PVS Chemical Solutions, Inc.	Estimated \$700,000.00 Annually	Interceptor Sewer Operations	New Blanket Contract for Liquid Sodium Bisulfite . There were 7 direct bid solicitations sent out and we received 2 responses in the publically advertised



City of Chattanooga

Purchasing Department

September 10, 2013

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

**Subject: Contract Renewal of Blanket PO No. 517836 – Surveillance Camera Equipment –
Information Services Department – Division of the Mayor’s Office**

Dear Mr. Eckert:

Council approval is recommended to renew Blanket PO No. 517836 for Surveillance Camera Equipment for the Information Services Department, Division of the Mayor’s Office. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through October 14, 2014, with three (3) renewal options remaining for an estimated annual amount of \$125,000. Council approved Blanket PO No. 517836 on October 2, 2012. A copy of the signed letter from vendor, amount released from Blanket PO No. 517836, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 517836 for Surveillance Camera Equipment to ERM II, L.P.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Purchasing Department

August 5, 2013

ERMC II, L.P.
Attn: Jim Zink
6148 Lee Hwy., Suite 300
Chattanooga, TN 37421

Subject: 517836 – Surveillance Camera Equipment

Dear Mr. Zink:

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 October 14, 2014.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@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: Terry Higdon Date: 9-10-13

Sincerely,

Handwritten signature of Mark L. McKeel.

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 517836 - Surveillance Camera Equipment

Contract Dated	Amount Released
October 15, 2012 - September 9, 2013	\$ 125,238.08
Total:	\$ 125,238.08
Average:	\$ 125,238.08
Council Approved Amount on October 2, 2012:	
	\$ 250,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERMCI LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">517836</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 64511 Ordering Dept.: Information Services Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Surveillance Camera Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Surveillance Camera Equipment. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Purchase Order issued in accordance with ERCMI LP bid received on September 20, 2012 Vendor Contact: Terry Higdon 423-899-2753 Contract Term: October 15, 2012 - October 14, 2013 Approved by City Council on October 2, 2012 This contract is to be administered by the vendor. There will be no subcontracting on this blanket contract. If a subcontractor is used, this contract could be canceled.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERMCI LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Sony SNC CH280 Surveillance Cameras	0.00	Each	\$ 1,470.0900	\$ 0.00
2	Sony SNC CH220 Surveillance Camera	0.00	Each	\$ 717.2500	\$ 0.00
3	Sony SNC DH180 Surveillance Camera	0.00	Each	\$ 1,196.3300	\$ 0.00
4	Sony SNC DDH110T Surveillance Camera	0.00	Each	\$ 340.8300	\$ 0.00
5	Sony SNC DH110W Surveillance Camera	0.00	Each	\$ 306.6100	\$ 0.00
6	Sony SNC DH110B Surveillance Camera	0.00	Each	\$ 306.6100	\$ 0.00
7	Sony SNC EM251 Surveillance Camera	0.00	Each	\$ 535.2000	\$ 0.00
8	Sony SNC RS84N Surveillance Camera	0.00	Each	\$ 2,804.6700	\$ 0.00
9	AXIS P1346 Surveillance Camera	0.00	Each	\$ 968.6100	\$ 0.00
10	AXIS P1346-E Surveillance Camera	0.00	Each	\$ 1,233.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERMCI LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Mobotix Q24 Surveillance Camera	0.00	Each	\$ 876.5300	\$ 0.00
12	Mobotix M24 Surveillance Camera	0.00	Each	\$ 1,104.8900	\$ 0.00
13	Videolarm PB24M24 Power Box	0.00	Each	\$ 745.4800	\$ 0.00
14	Videolarm PB24 Power Box	0.00	Each	\$ 197.1300	\$ 0.00
15	Videolarm PBCP Power Box Cover Plate	0.00	Each	\$ 23.6000	\$ 0.00
16	Ubiquiti 24V Power-Over-Ethernet Midspan	0.00	Each	\$ 13.4900	\$ 0.00
17	Ubiquiti 15V Power-Over-Ethernet Midspan	0.00	Each	\$ 10.6200	\$ 0.00
18	Indoor Mounting Brackets (Included with Cameras)	0.00	Each	\$ 0.0000	\$ 0.00
19	Sony UNIWMB1 Outdoor Mounting Brackets	0.00	Each	\$ 103.3500	\$ 0.00
20	Tamron M13VG288IR Wide Angle Lenses	0.00	Each	\$ 124.9400	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERMCI LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
21	Tamron M13VG550 Optical Zoom Lenses	0.00	Each	\$ 215.1800	\$ 0.00	
22	AXIS Q7406 Video Encoder Blade	0.00	Each	\$ 1,321.1300	\$ 0.00	
23	AXIS 291 1U Video Server Rack	0.00	Each	\$ 351.6600	\$ 0.00	
24	Service and Support Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00	
25	ipConfigure ESM Surveillance Camera Licenses	0.00	Each	\$ 209.7800	\$ 0.00	
26	ipConfigure ESM Surveillance Camera License Renewal	0.00	Each	\$ 52.4400	\$ 0.00	
27	ipConfigure ESM License Plate Recognition Licenses	0.00	Each	\$ 1,953.5600	\$ 0.00	
28	ipConfigure ESM License Plate Recognition License Renewal	0.00	Each	\$ 485.1100	\$ 0.00	
29	ipConfigure Embedded Camera LPR	0.00	Each	\$ 1,304.5600	\$ 0.00	
30	ipConfigure 3rd Party Access Control Integration License	0.00	Each	\$ 2,622.2200	\$ 0.00	

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERMIC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	ipConfigure VSA 1U 2TB RAID-1	0.00	Each	\$ 3,360.0000	\$ 0.00
32	ipConfigure VSA 1U 6TB RAID-5	0.00	Each	\$ 4,366.0000	\$ 0.00
33	ipConfigure VSA 1U 8TB RAID-5	0.00	Each	\$ 5,900.0000	\$ 0.00
34	ipConfigure VSA Edge Server 1TB	0.00	Each	\$ 2,346.8900	\$ 0.00
35	ipConfigure VSA Edge Server 1TB with 8 ESM License Bundle	0.00	Each	\$ 3,330.2200	\$ 0.00
36	LPR Software Configuration Services	0.00	Each	\$ 340.0000	\$ 0.00
37	LPR Camera Adjustment Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00
38	7FT Cat6 Factory Terminated Cable	0.00	Each	\$ 4.3200	\$ 0.00
39	Installation Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Purchasing Department

September 5, 2013

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

**Subject: Contract Renewal of Blanket PO No. 503467 – Medium and Heavy Truck Tires –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 503467 for Medium and Heavy Truck Tires for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through September 30, 2014, with one (1) renewal option remaining for an estimated annual amount of \$90,000. Council approved Blanket PO No. 503467 on May 18, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 503467, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 503467 for Medium and Heavy Truck Tires to Best One Tire.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Purchasing Department

July 15, 2013

Best One Tire
Attn: Tommy Thaxton
2348 Rossville Blvd
Chattanooga, TN 37408

Subject: 503467 – Medium / Heavy Truck Tires

Dear Mr. Thaxton:

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 September 30, 2014.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@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: 6/21/13

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 503467 - Medium and Heavy Truck Tires

Contract Dated	Amount Released
May 24, 2010 - September 30, 2011	\$ 110,624.38
October 1, 2011 - September 30, 2012	\$ 73,612.17
October 1, 2012 - September 5, 2013	\$ 82,487.77
Total:	\$ 266,724.32
Average:	\$ 88,908.11
Council Approved Amount on May 18, 2010:	\$ 30,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 20-MAY-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 503467 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 26615 Ordering Dept.: FLEET MANAGEMENT Items Being Purchased: MEDIUM & HEAVY TRUCK TIRES This Shall Be A Twelve (12) Month Blanket Contract To Supply Medium & Heavy Truck Tires. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download, call buyer for a copy. Price Escalation Clause: If as a result of a general change in prices or discounts and the contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. All price increases must be justified by letters from your supplier. Quantities are estimates only. The City of Chattanooga shall guarantee no minimum or maximum amount of purchase during the lifetime of the contract. Your bid submission is hereby made part of this contract. Contract renewed 9-30-12 with price changes					

***** NOTICE *****

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

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

Purchase Order

BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 20-MAY-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">503467</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	11R22.5 G164 GOODYEAR TIRE	0.00	Each	\$ 415.0000	\$ 0.00
2	11R22.5 G150 GOODYEAR TIRE	0.00	Each	\$ 370.2000	\$ 0.00
3	12R22.5 G124 GOODYEAR TIRE	0.00	Each	\$ 430.0000	\$ 0.00
4	12R22.5 G287 GOODYEAR TIRE	0.00	Each	\$ 518.0000	\$ 0.00
5	315/80R22.5 G287 GOODYEAR TIRE	0.00	Each	\$ 512.3300	\$ 0.00
6	385/65R22.5 G286 GOODYEAR TIRE	0.00	Each	\$ 519.3000	\$ 0.00
7	425/65R22.5 G286 GOODYEAR TIRE	0.00	Each	\$ 540.0000	\$ 0.00
8	Special Items Ordered out of Contractors Catalog and Priced at Catalog Price Less 52% Discount (per State Contract 28718, SWC 221)	0.00	Each	\$ 1.0000	\$ 0.00
9	Tire Disposal	0.00	Each	\$ 1.3500	\$ 0.00
10	11R22.5 G622 GOODYEAR	0.00	Each	\$ 393.7000	\$ 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.

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City of Chattanooga

Purchasing Department

September 11, 2013

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

**Subject: Contract Renewal of Blanket PO No. 511699 – Towing Services –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 511699 for Towing Services for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months with two (2) renewal options remaining for an estimated annual amount of \$20,000. Council approved Blanket PO No. 511699 on October 4, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 511699, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 511699 for Towing Services to Mostellers Towing.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Purchasing Department

July 15, 2013

Mostellers Towing
Attn: Janie Wandell
2411 Rossville Blvd
Chattanooga, TN 37408

Subject: 511699 - Towing Services

Dear Ms. Wandell:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

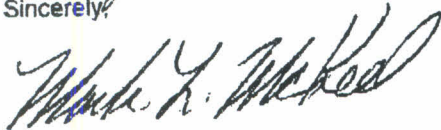
The new expiration date will be October 5, 2014.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@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: 7-22-13

Sincerely,



Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 511699 - Towing Services

Contract Dated	Amount Released
October 6, 2011 - October 5, 2012	\$ 17,677.25
October 6, 2012 - September 5, 2013	\$ 21,817.15
Total:	\$ 39,494.40
Average:	\$ 19,747.20
Council Approved Amount on October 4, 2011:	\$ 12,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 047888 Vendor Alternate ID: 2388 Mostellers Towing 2415 East Main Street Chattanooga, TN 37404
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PO Date: 06-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511699 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 47146 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Towing Services for City Vehicles for the Fleet Management Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Mosteller's Towing, Inc. dated 9-15-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
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, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON OCTOBER 4, 2011					
CONTRACT BEGINNING/ENDING DATES: 10-6-2011 TO 10-6-2012					
Vendor Contact: Janie Wandell Phone: 423-622-5313 Fax: 423-622-5491 office@nationaltow.net					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 047888 Vendor Alternate ID: 2388 Mostellers Towing 2415 East Main Street Chattanooga, TN 37404
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PO Date: 06-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511699 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Towing Service for Class I Vehicles within 25 mile radius of City Yards or Amnicola Police Garage	0.00	Each	\$ 49.0000	\$ 0.00
2	Towing Service for Class II Vehicles within 25 mile radius of City Yards or Amnicola Police Garage	0.00	Each	\$ 93.0000	\$ 0.00
3	Towing Service for Class III Vehicles within 25 mile radius of City Yards or Amnicola Police Garage	0.00	Each	\$ 149.0000	\$ 0.00
4	Towing per mile over 25 miles, Class I Vehicles (RTM)	0.00	Mile	\$ 1.1500	\$ 0.00
5	Towing per mile over 25 miles, Class II Vehicles (RTM)	0.00	Mile	\$ 1.5000	\$ 0.00
6	Towing per mile over 25 miles, Class III Vehicles (RTM)	0.00	Mile	\$ 1.6400	\$ 0.00
7	Tow eith Landoll Trailer	0.00	Each	\$ 194.0000	\$ 0.00
8	Vehicle Recovery or Extrication, Class I	0.00	Each	\$ 54.0000	\$ 0.00
9	Vehicle Recovery or Extrication, Class II	0.00	Each	\$ 93.0000	\$ 0.00
10	Vehicle Recovery or Extrication, Class III	0.00	Each	\$ 194.0000	\$ 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

September 16, 2013

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

Subject: 518144 – Blanket Contract Renewal: Liquid Chlorine – Waste
Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Liquid Chlorine for the Waste Resources Division of the Public Works Department. This blanket contract with Brenntag Mid-South Inc. started in November 2012 and to date has provided \$309,386 of liquid chlorine for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$400,000 per year.

I recommend renewing this blanket contract with Brenntag Mid-South Inc. for a one (1) year term through November 2014. There are options for three (3) additional one (1) year contract renewals beyond 2014.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

September 16, 2013

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

Subject: 80587/302854 – Street and Parking Lot Cleaning Services - Waste Resources
Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended for the purchase of Street and Parking Lot Cleaning Services for the Waste Resources Division of the Public Works Department. The services will be provided at the Moccasin Bend Wastewater Treatment Plant.

The invitation to bid was sent to six (6) suppliers 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 below and on the attachment. The bid is retained on file and available for review in the Purchasing Office.

Bidder
Clean Sweep, Inc.

Bid
\$1297.80 per month

I recommend awarding this contract to Clean Sweep, Inc. based upon the unit price bid. The bid from Clean Sweep, Inc. is the best bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh

attachment

Street Cleaning Services – Requisition 80587

Sweeping Corp of America
713 Melpark Dr.
Nashville, TN 37204

Clean Sweep Inc.
4100 Dayton Blvd.
Chattanooga, TN 37415

Thomas Brothers Construction
7849 Dayton Pike
Hixson, TN 37343

Quality Supervac
6087 Castle Heights Road
Morris, Alabama 38116

Action Power Sweeping
7218 Etheld Reda Dr
Knoxville, TN 37931

Parris Enterprises
301 Forest Ave.
Chattanooga, TN 37405

Bid Tabulation -

RFQ # 302854

Street Sweeping

Item #	Item	Clean Sweep Inc. Unit Price	Sweeping Corp of America Unit Price
1	Street & Parking Lot Cleaning	\$1,297.80	No Bid



City of Chattanooga

Mayor Andy Berke

September 16, 2013

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

Subject: 82209 – Portable Radios - Waste Resources Division - Public Works Department

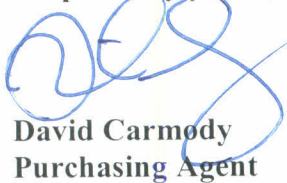
Dear Mr. Norris:

Council approval is recommended for the purchase of twenty-two (22) Motorola Portable Radios with accessories for the Waste Resources Division of the Public Works Department.

This proprietary purchase from Motorola Solutions Inc. will be in the amount of \$56,005.40 in accordance with the specifications as shown on Tennessee State Wide Contract SWC 420.

TCA6-56-304.6 allows for this single source purchase exempted from the usual advertising and bidding procedures.

Respectfully yours,



David Carmody
Purchasing Agent

DC:gh

attachment



MOTOROLA

July 9, 2013

To: Alice Cannella / Chattanooga Waste Resources Division
Pat Rollins / Chattanooga Radio Shop

From: Bob Randolph / Motorola Solutions MR

Re: Portable Radio Pricing per TN State Contract SWC-420

Item: 1, Motorola APX 4000 model 2 portable radio. 700/800Mhz P-25 Interoperable
With belt clip, antenna, battery, 3 year warranty, single- unit desktop charger
Cost per radio: \$2470.66

Item: 2, Motorola XTS-2500 model 1 portable radio. 700/800Mhz P-25 Interoperable
With belt-clip, antenna, battery, 3 year warranty, single unit desk-top charger
Cost per radio: \$2441.30

Additional items requested:

Spare battery :\$72.00

Multi-unit desktop Impress charger : \$356.40

Note the APX 4000 portable pricing includes a Motorola sales promotional
discount of -\$400.00 per radio when ordered in quantities of 15 or higher. This promotion
is valid until August 16, 2013

Please let me know if you have any questions.

Regards,

Bob Randolph / Motorola Manufacturer Representative
P.O.Box 12210
Knoxville TN 37912 ph 865-938-3402
Email: tvesrr@gmail.com



City of Chattanooga

Mayor Andy Berke

September 16, 2013

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

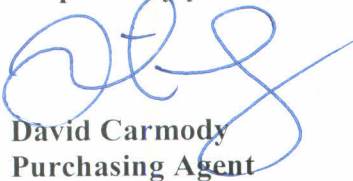
Subject: 512682 – Blanket Contract Renewal: Various Air Filters – Waste
Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Various Air Filters for the Waste Resources Division of the Public Works Department. This blanket contract with Air Filtration Service started in December 2011 and to date has provided \$22,923 of air filters for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$15,000 per year.

I recommend renewing this blanket contract with Air Filtration Service for a one (1) year term through December 2014. There are options for two (2) additional one (1) year contract renewals beyond 2014.

Respectfully yours,



David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

September 11, 2013

Mr. Lurone Jennings
Administrator of Youth & Family Development
Youth & Family Development Department
1102 South Watkins Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO 512392 – Athletic Field Supplies – Youth and Family Development Department.

Dear Mr. Jennings:

Council approval is recommended to renew Blanket PO 512392 for Athletic Field Supplies for the Youth and Family Development Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 16, 2014, with two (2) renewal options remaining. The estimated annual spend for this contract is \$15,000.00.

I recommend renewing Blanket PO 512392 for Athletic Field Supplies to Southern Athletic Fields.

Respectfully Yours,

David Carmody
Purchasing Manager

DC/sl



City of Chattanooga

Purchasing Department

September 16, 2013

Chief Bobby Dodd
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 80769/302869 – Stalker Radar Units – Police Department –
Organization 8226.H.H20102.772107

Dear Chief Dodd:

Council approval is recommended to issue a purchase contract for five (5) Stalker Radar Units for the Police Department.

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

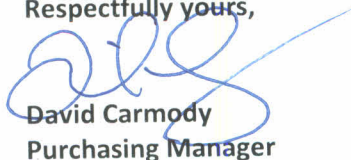
<u>Bidder</u>	<u>Amount</u>
DragonEye Technology	\$ 7,975.00
Applied Concepts	\$11,562.50

I recommend awarding this purchase order in the amount of \$11,562.50 to Applied Concepts as the best bid meeting specifications for the City of Chattanooga.

DragonEye Technology submitted a lower bid; however, after evaluating both units the DragonEye unit had moments of slower readings and from beyond 1200 ft. the unit became even slower and had a harder time picking up smaller vehicles such as motorcycles or sports cars. The Stalker unit gave fast and accurate readings on all size vehicles from as far away as 2500 ft.

Awarding this contract to Applied Concepts will allow for equipment standardization and interoperability within the Police Department.

Respectfully yours,



David Carmody
Purchasing Manager

DC/dt

Applied Concepts, Inc.
2609 Technology Drive
Plano, TX 75074
Phone: 800-782-5537

Brekford Corp.
7020 Dorsey Road, Building C
Hanover, MD 21076
Phone: 877-557-0200
Fax: 443-557-0201



City of Chattanooga

Purchasing Department

September 16, 2013

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

Subject: 81582/302895 – Lawn Maintenance Service – Youth and Family
Development

Dear Mr. Jennings:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover lawn maintenance service for the Youth and Family Development Head Start Centers. The contract term will be for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract total will be \$10,220.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Eight (8) 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 and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Price</u>
Grass Buster Lawn Maintenance	\$10,220
Special Touch Lawn	\$12,180
Langston Lawn Service	\$23,100
Hughes Landscaping Service	\$23,520
Landscape Services, Inc.	\$32,760
U S Lawns	\$35,868
Fresh Start Lawn	\$43,680
Ridgetop Contracting	\$63,360

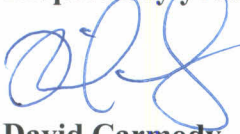
September 16, 2013

Page 2

**Subject: 81582/302895 – Lawn Maintenance Services – Youth and Family
Development**

I recommend awarding this contract to Grass Buster Lawn Maintenance, based upon the unit prices submitted in their bid. Grass Buster Lawn Maintenance was the low and best bid which meets specifications for the City of Chattanooga.

Respectfully yours,



**David Carmody
Purchasing Agent**

DC/DP

Attachments

Lawn Maintenance Service

	Item 1	Item 2	Item 3	Item 4	Total
Grass Buster	\$3,360	\$2,100	\$1,120	\$3,640	\$10,220
Special Touch	\$2,800	\$3,220	\$1,960	\$4,200	\$12,180
Langston Lawn	\$7,000	\$4,200	\$5,600	\$6,300	\$23,100
Hughes Landscaping	\$5,600	\$5,600	\$4,200	\$8,120	\$23,520
Landscape Service	\$13,860	\$7,000	\$4,900	\$7,000	\$32,760
US Lawns	\$11,844	\$5,908	\$5,572	\$12,544	\$35,868
Fresh Start	\$9,800	\$11,480	\$7,700	\$14,700	\$43,680
Ridgetop Contracting	\$22,428	\$20,201	\$16,380	\$7,350	\$66,360

Lawn Maintenance

Hughes Landscaping Services Inc
P. O. Box 756
LaFayette, GA 30728
Attn: Don Hughes

Special Touch Lawn Service
4608 Woodmore View Circle
Chattanooga, TN 37411
Attn: Michael Jones

Fresh Start Lawn
P. O. Box 2352
Ooltewah, TN 37363
Attn: Eric Sims

Daylight 2 Dark Lawn Service
1500 East 16th Street
Chattanooga, TN 37404
Attn: Jerome Parrish

All Seasons Lawn Care
P. O. Box 24623
Chattanooga, TN 37422
Attn: Bill Cooper

Green Effects
P. O. Box 8943
Chattanooga, TN 37414
Attn: Ryan Belk



City of Chattanooga

Mayor Andy Berke

September 11, 2013

Mr. Lurone Jennings
Administrator of Youth & Family Development
Youth & Family Development Department
1102 South Watkins Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO 512297 – Infield Dirt Mix for Ball Fields – Youth and Family Development Department.

Dear Mr. Jennings:

Council approval is recommended to renew Blanket PO 512297 for Infield Dirt Mix for Ball Fields for the Youth and Family Development Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 10, 2014, with two (2) renewal options remaining. The estimated annual spend for this contract is \$20,000.00.

I recommend renewing Blanket PO 512297 for Infield Dirt Mix for Ball Fields to Southern Athletic Fields.

Respectfully Yours,

David Carmody
Purchasing Manager

DC/sl



City of Chattanooga

Mayor Andy Berke

September 11, 2013

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

Subject: Contract Renewal of Blanket PO 512400 – City-Wide Cleaning Supplies –
General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO 512400 for Cleaning Supplies for City-Wide use. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 21, 2014, with two (2) renewal options remaining. The estimated annual spend for this contract is \$50,000.00.

I recommend renewing Blanket PO 512400 for City-Wide Cleaning Supplies to American Paper & Twine.

Respectfully Yours,

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

David Carmody
Purchasing Manager

DC/sl



City of Chattanooga

Mayor Andy Berke

September 18, 2013

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

Subject: 80588/302857 – Liquid Sodium Bisulfite - Waste Resources Division -
Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Liquid Sodium Bisulfite for the Waste Resources Division of the Public Works Department. Liquid Sodium Bisulfite is used to de-chlorinate effluent water prior to releasing to the river. The contract term will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month periods. The estimated expenditure for this contract is \$700,000 annually.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Two (2) 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>
PVS Chemical Solutions, Inc.	\$539.50 per dry ton
Southern Ionics, Inc..	\$570.00 per dry ton

I recommend awarding this contract to PVS Chemical Solutions, Inc. based on the unit price bid. PVS Chemical Solutions, Inc. offers the lowest and best bid which meets the specifications of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 302857

Sodium Bisulfite

Item #	Item	PVS Chemical Solutions, Inc. Unit Price	Southern Ionics Inc. Unit Price	Brenntag Mid-South Unit Price
1	Dry Ton of Sodium Bisulfite	\$539.50	\$570.00	No Bid

Sodium Bisulfite – Requisition 80588

Southern Ionics
PO Drawer 1217
West Point, MS 39773

Brenntag Mid-South
317 Wauhatchie Pike
Chattanooga, TN 37419

Calabrian Corp.
3333 Warrenville Rd., Ste 200
Lisle, IL 60532

PVS Chemical Solutions, Inc.
10900 Harper Ave.
Detroit, MI 48213

DPC Enterprises
3 Riverside Ln, Ste A
Chattanooga, TN 37406

General Chemical
90 East Halsey Rd.
Parsippany, NJ 07054

Hydrite Chemical Co.
300 N. Patrick Blvd.
Brookfield, WI 53045