

**REVISED AGENDA FOR TUESDAY, OCTOBER 8, 2013**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairman Hakeem).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final 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 24<sup>th</sup> 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)**
- VI. Ordinances – First Reading:
  - a) 2013-084 Burt Schaerer/Bts Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition No. 2 of Ordinance No. 12018 from previous Case No. 2007-142, on property located at 2245 Hickory Valley Road, being more particularly described herein, subject to certain conditions. **(District 6) (Recommended for approval by Planning and Staff)**
  - b) 2013-104 Troy Cox (Amend and Replace Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and replace conditions of Ordinance No. 12472 from Case No. 2013-104 on property located at 706, 710, and 716 Ashland Terrace, being more particularly described herein, subject to certain conditions. **(District 2) (Recommended for approval by Planning and Staff)**
  - c) 2013-113 Jesse O. Farr (R-2 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 2712 Walker Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. **(District 6) (Recommended for approval by Planning and Staff)**

2013-113 Jesse O. Farr (R-2 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 2712 Walker Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone. **(Applicant Version)**

VII. Resolutions:

- a) A resolution authorizing the Mayor to enter into and execute a water line easement agreement with FATD-H, LLC to establish a permanent water line easement within a portion of property jointly-owned by Hamilton County and the City of Chattanooga at Enterprise South Industrial Park. **(District 6) (General Services)**
- b) A resolution authorizing the Consent and Confirmation to the Modification Agreement between the City of Chattanooga and the Chattanooga Metropolitan Airport Authority. **(Finance)**
- c) A resolution authorizing the approval of Change Order No. 1 (Final) for Haren Construction Company, Inc., relative to Contract No. W-09-002-201, Moccasin Bend Wastewater Treatment Plant Odor Control Project, for an increased amount of \$56,324.16, for a revised contract amount not to exceed \$2,978,324.16, and to release the remaining contingency funds in the amount of \$235,675.84. **(District 1) (Public Works)**
- d) A resolution authorizing the approval of Change Order No. 1 for Yerbey Concrete Construction relative to Contract No. E-12-002-201, CDBG Sidewalk Requirements Contract, for an increased amount of \$178,805.33, for a revised contract amount not to exceed \$528,805.33. **(Districts 7, 8, 9) (Public Works)**
- e) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-10-011-201, East Brainerd Road Sewer Line Replacement (Phase 1), to Brown Brothers, Inc., for a contract amount of \$558,795.42, with a contingency amount of \$60,000.00, for an amount not to exceed \$618,795.42. **(District 4) (Public Works)**
- f) A resolution authorizing the Administrator of the Department of Public Works to enter into an agreement with Arcadis U.S., Inc. for professional services, relative to Contract No. S-12-009-102, Carter Street Culvert Rehabilitation, for an amount not to exceed \$40,000.00. **(District 7) (Public Works)**
- g) **A resolution authorizing the Administrator of the Economic and Community Development Department to submit an application to the Rockefeller Foundation 100 Resilient Cities-Centennial Challenge. (Economic and Community Development) (Added by permission of Chairman Hakeem)**

- h) [2013-109 James Pratt/John C. Whitmire/Colony Land & Investments \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on property located at 5650 Cassandra-Smith Road. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

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 15, 2013.

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

XIII. Adjournment.

**AGENDA FOR TUESDAY, OCTOBER 15, 2013**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Henderson).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
  - a) 2013-084 Burt Schaerer/Bts Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition No. 2 of Ordinance No. 12018 from previous Case No. 2007-142, on property located at 2245 Hickory Valley Road, being more particularly described herein, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)
  - b) 2013-104 Troy Cox (Amend and Replace Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and replace conditions of Ordinance No. 12472 from Case No. 2013-104 on property located at 706, 710, and 716 Ashland Terrace, being more particularly described herein, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff)
  - c) 2013-113 Jesse O. Farr (R-2 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 2712 Walker Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)  
2013-113 Jesse O. Farr (R-2 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 2712 Walker Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone. (Applicant Version)
6. Ordinances – First Reading:
  - a) MR-2013-095 Jody Shea, Shea Properties, LLC (Abandonment). An ordinance closing and abandoning an unopened alley perpendicular to the 600 block of South Holtzclaw Avenue, subject to certain conditions. (District 9) (Recommended for approval by Public Works)

- b) MR-2013-098 Brad and Reta Standefer (Abandonment). An ordinance closing and abandoning an opened alley off of the 3900 block of Fairfax Drive, subject to certain conditions. **(District 2) (Recommended for approval by Public Works)**

7. Resolutions:

- a) A resolution authorizing Jennifer Mingola/Lincoln H. Christensen to use temporarily the right-of-way located on 1110 Market Street at Warehouse Row for the installation of nine (9) new awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8) (Public Works)**
- b) A resolution authorizing the Administrator of the Department of Public Works to enter into a Partnership Agreement with Rohdie Group, LLC for exchange of scope of services relative to Contract No. S-12-003-801, McCutcheon Road Storm Drainage Improvement Project. **(District 6) (Public Works)**
- c) A resolution authorizing the Director of General Services to accept and enter into a Memorandum of Understanding with Rock House Media, an Etix Partner, for donated services related to the design and hosting of a professional and market driven website for the Soldiers and Sailors Memorial Auditorium and Tivoli Theater with an estimated value of \$5,000.00. **(District 7) (General Services)**
- d) A resolution authorizing the Chief of Police to enter into an agreement with Tri-Tech/Visionair Software Systems for the annual support and maintenance of the RMS System for the period of July 1, 2013 through June 30, 2014, for an amount not to exceed \$224,600.13. **(Police)**
- e) A resolution authorizing the payment of the 2013-2014 Membership Dues for the Tennessee Municipal League in the amount of \$30,350.00. **(Mayor's office)**
- f) A resolution authorizing the Mayor to enter into a contract with the International Association for Chiefs of Police to perform a management study of the Chattanooga Police Department, for an amount not to exceed \$100,000.00. **(Mayor's office)**
- g) A resolution authorizing the Mayor to enter into a contract with \_\_\_\_\_, to implement a targeted violent crime reduction strategy modeled after the High Point Initiative, for an amount not to exceed \$240,120.00. **(Mayor's office)**

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 22, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

**PROPOSED PURCHASES  
CITY COUNCIL  
10/08/13**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R80010 Public Works	Emergency Purchase Repair of the Roadway Slope at Shallowford and Obey	Emergency	Emergency	Talley Construction	\$329,839.39	Public Works Capital Projects	Emergency Purchase: There was a 100 foot plus portion of roadway slope at Shallowford Road and Obey Street that failed causing the rupture of the water main. Talley Construction was contracted to make the appropriate repairs.
R83914 Public Works	Emergency Purchase Mudslide Restoration	Emergency	Emergency	Ooltewah Nursery	\$11,608.00	Public Works Capital Projects	Emergency Purchase: A mudslide occurred, as the result of the water main rupture at Shallowford Road and Obey Street. Ooltewah Nursery was contracted to repair the areas impacted by the event.
R81749 Public Works	Emergency Purchase of Liquid Oxygen	Emergency	Emergency	Linde LLC	\$30,159.94	Interceptor Sewer Operations	Emergency Purchase: Moccasin Bend Waste Water Treatment Plant discovered a leak in an essential piece of equipment, that produces Liquid Oxygen. That plant was shut down for repairs, and supplemental Liquid Oxygen had to be purchased to maintain operations.
R83897 Public Works	Emergency Purchase Repair Work on Liquid Oxygen Plant	Emergency	Emergency	Solutionwerks Inc.	\$60,820.57	Interceptor Sewer Operations	Emergency Purchase: Moccasin Bend Waste Water Treatment Plant discovered a leak in an essential piece of equipment, that produces Liquid Oxygen. Solutionwerks Inc. was tasked making in the repairs so the plant could be put back in service.
R47060 Transportation	Extension of Blanket Contract for Traffic Detector Loop Installation	14	3	Howell Specialty Company	Estimated \$14,000.00 Annually	Transportation Capital Projects	Blanket Contract Renewal: There were 14 direct bid solicitations sent out and we received 3 responses in the intital publically advertised bid proceedings. Howell Specialty Company was the lowest bidder who met the specifications.
R80489 Public Works	Blanket Contract for Tire Recycling Services	5	1	Liberty Tire Recycling	Estimated \$15,000.00 Annually	General Fund	New Blanket Contract : There were 5 direct bid solicitations sent out and we received 1 responses in two rounds publically advertised bidding. Liberty Tire Recycling was the lowest bidder who met the specifications.
R81748 Public Works	Blanket Contract for Trees	15	8	Newby Tree Farm, Hidden Valley Nursery, John Deere Landscapes, Stewart Nursery	Estimated \$30,000.00 Annually	General Fund	New Blanket Contract : There were 15 direct bid solicitations sent out and we received 8 responses in the publically advertised bidding. We are recommending Newby Tree Farm, Hidden Valley Nursery, John Deere Landscapes, and Stewart Nursery based on the vendors providing the lowest bid meeting the specifications.

**PROPOSED PURCHASES  
CITY COUNCIL  
10/08/13**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R80443 Public Works	Blanket Contract for Pedestrian Tactile Warning Surfaces	5	3	Centerline Supply	Estimated \$12,000.00 Annually	Water Quality Mgmt. Operations	New Blanket Contract : There were 5 direct bid solicitations sent out and we received 3 responses in the publically advertised bidding. Centerline Supply was the lowest bidder who met the specifications.
R80782 Police Department	Blanket Contract for Sig Sauer Handguns	11	1	Elmer Arms South	Estimated \$23,000.00 Annually	General Fund	New Blanket Contract : There were 11 direct bid solicitations sent out and we received 1 responses in the publically advertised bid proceedings. Elmer Arms is the only Authorized Sig Sauer Dealer, for Law Enforcement Sales, in the State of Tennessee.
R82394 Fire Department	Purchase of AmbuBus Equipment	9	2	First Line Technology	\$13,260.48	Fire Programs	New Contract : There were 9 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. First Line Technology was the lowest bidder who met the specifications.





# City of Chattanooga

Mayor Andy Berke

September 26, 2013

Lee Norris, Administrator  
Public Works Department  
1250 Market Street, Suite 2100  
Chattanooga, TN 37402

Subject: Public Works Contract # S-12-013 – Emergency, Shallowford Road at Obey Street Slope Repair  
– Public Works

Dear Mr. Norris:

It was necessary to initiate this emergency purchase to repair the roadway slope at the intersection of Shallowford Road and Obey Street. This purchase order was issued to Talley Construction in the amount of \$329,839.39. This award was a result of a bid process which included three (3) bidders, with Talley Construction submitting the low bid. We have attached a justification from the department describing the circumstances of this emergency repair.

In my opinion, this emergency repair was justified and in the City's best interest was served by the decision.

Respectfully yours,

David Carmody,  
Purchasing Manger

A handwritten signature in black ink, appearing to read "DC/dc", written over a large, stylized scribble.

DC/dc

Attachments

Emergency purchased approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

---

Lee Norris  
Administrator, Public Works



**City of Chattanooga**  
Mayor Andy Berke

September 11, 2013

David Carmody, Purchasing Agent  
Purchasing Division  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

Subject: Public Works Contract # S-12-013 – Emergency, Shallowford Road at Obey Street Slope Repair  
– Public Works

Dear Mr. Carmody:

This letter is to supply documentation justifying the emergency purchase to repair the roadway slope at the intersection Shallowford Road and Obey Street.

On September 18, 2012, Public Works Engineering was notified of a slope failure at the intersection of Shallowford Road and Obey Street. An initial site investigation was performed by the then Public Works Engineering Manager, Ariel Soriano, and other Public Works staff. A large 100 foot plus portion of the western roadway slope along Shallowford Road had failed and ruptured a Tennessee-American water main in the process. Extensive ground surface stress cracking running parallel to the roadway was also observed along Shallowford Road at the top of the remaining western roadway slope. This type of cracking was indicative of a slope failure or a potential slope failure.

A geotechnical engineering firm, under a blanket contract with the City, was engaged on October 5, 2012. They were charged with drilling soil specimens at the failure site and providing laboratory testing data on those soil specimens. Geotechnical testing results were completed and submitted in report form on October 8, 2012. Ariel Soriano utilized the data provided by the geotechnical firm in conjunction with field observation to perform a geotechnical analysis to determine the western roadway slope was unstable and that a significant potential for future slope failures existed. A failure of the western roadway slope and the adjoining southbound travel lane would severely compromise the stability of the remaining portion of Shallowford Road and Obey Street intersection. Based on the current/potential instability of the adjoining roadway slope as a life safety issue and the importance of Shallowford Road as a principal roadway in the Glenwood area, it was decided to proceed with the proposed repairs as an emergency purchase.

A contractor for the slope repair was procured under an emergency bid procedure. Bids were opened on October 18, 2012 at 3:30 PM. Talley Construction Company, Inc. was the low bidder and was awarded the project. The total cost of the slope repair was \$329,839.39.

Supporting documentation is available for review if necessary.

Respectfully yours,



Lee Norris,  
Administrator Public Works

LN/fb



# City of Chattanooga

Mayor Andy Berke

September 26, 2013

Lee Norris, Administrator  
Public Works Department  
1250 Market Street, Suite 2100  
Chattanooga, TN 37402

Subject: 83914 – Emergency, Glenwood Subdivision Mudslide Restoration– Public Works –  
Distribution 4016.K.K12141.761101

Dear Mr. Norris:

It was necessary to initiate this emergency purchase to repair areas impacted by a mudslide at Shallowford Road and Obey Street. This purchase order was issued to Ooltewah Nursery in the amount of \$11,608.00. This award was a result of a bid process which included two (2) bidders, with Ooltewah Nursery submitting the low bid. We have attached a justification from the department describing the circumstances of this emergency repair.

In my opinion, this emergency repair was justified and in the City's best interest was served by the decision.

Respectfully yours,

David Carmody,  
Purchasing Manger

DC/dc

Attachments

Emergency purchased approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

---

Lee Norris  
Administrator, Public Works



**City of Chattanooga**  
Mayor Andy Berke

September 10, 2013

David Carmody, Purchasing Agent  
Purchasing Division  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

Subject: 83914 – Emergency, Glenwood Subdivision Mudslide Restoration – Public Works –  
Distribution 4016.K.K12141.761101

Dear Mr. Carmody:

This letter is to supply documentation justifying the emergency purchase to remove mud and make associated repairs to ten homes in Glenwood Subdivision due to a mudslide at Shallowford Road and Obey Street (S-12-013).

On August 7, 2012, Public Works Engineering was notified that a mudslide at Shallowford Road and Obey Street had resulted in a mudslide depositing debris at 2701 Glenwood Parkway and 200 Glenwood Circle. Initial site investigations of ten properties with varying degrees of damage from the mudslide were completed during the week on August 31, 2012 by Robert Quinn of Public Works Engineering.

The landscape architecture services of Craig Design Group were contacted on October 3, 2012. Craig Design Group was charged with delineating areas impacted or damaged by the mudslide, develop schematic restoration plans, and provide construction plans and specifications. On November 21, 2012, Purchase Order # 518512 was approved for the proposed work with the firm. Craig Design Group completed the design on March 12, 2013 (please find attached a copy of the drawings).

It was determined to wait for the removal of all of the mud from the sites in Glenwood Subdivision until the Shallowford Road and Obey Street project was stabilized. In other words, removing the mud before the upstream area was stabilized would likely result in having to do the same work numerous times. During this time, several firms were contacted about performing the actual mud removal and repairs. On July 12, 2013, the upstream area was determined to be stabilized and two bids for the mudslide restoration were received from Ooltewah Nursery and Scapes Creation. Ooltewah Nursery's bid was \$ 11,608.00 and Scapes Creations bid was \$ 25,600.00. Therefore, Ooltewah Nursery was awarded the work.

On August 19, 2013, Mr. Whitener with Ooltewah Nursery indicated the work was complete. On August 21, 2013, Mr. Robert Quinn with Public Work Engineering examined the sites and agreed the work was complete. We believe the mudslide restoration has been performed to the satisfaction of both the residents of Glenwood Subdivision and the City of Chattanooga Public Works Department.

1250 Market Street, Suite 2100 • Chattanooga, TN 37402 OFFICE: (423) 643-6190 • FAX: (423) 643-6008  
[www.chattanooga.gov](http://www.chattanooga.gov)

Please feel free to contact me at your convenience if you have any questions or comments, or require any additional information.

Sincerely,



Lee Norris  
Administrator, Public Works

LN/tk

Attachments



# City of Chattanooga

Mayor Andy Berke

October 1, 2013

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

**Subject: 81749 – Emergency Purchases of Liquid Oxygen – Waste Resources  
Division - Public Works Department**

Dear Mr. Norris:

An outage at the cryogenic air separation plant that produces liquid oxygen (LOX) for the Moccasin Bend Wastewater Treatment Plant resulted in emergency purchases of LOX. LOX is needed to keep the biological secondary treatment process in service.

On July 23<sup>rd</sup>, a problem was discovered with the air separation plant cold box indicated by air leaks and abnormal pressure and temperature readings. Waste Resources personnel planned the logistics with contractors for shutting down and repairing the air separation plant over the next two weeks. The air separation plant was shut down on July 29<sup>th</sup> and started to thaw. By August 6<sup>th</sup>, the Perlite insulation could be removed from the cold box and repair of the cracked air line header was started. By August 10<sup>th</sup>, the repair and reassembly were complete and the air separation plant was again producing liquid oxygen.

During the air separation plant outage (July 29<sup>th</sup> to August 9<sup>th</sup>), shipments of replacement LOX by tank truck were delivered by Air Products and Chemicals Inc. under blanket contract 503567 which was established in 2010 for that specific purpose. However, eventually the waste treatment plant's need of LOX shipments exceeded Air Products and Chemicals Inc.'s capacity to deliver them. Consequently, emergency purchases of additional replacement LOX were made from Linde LLC in the amount \$30,159.94.

October 1, 2013

Page 2

**Subject: 81749 – Emergency Purchases of Liquid Oxygen – Waste Resources  
Division - Public Works Department**

**In my opinion, this emergency purchase was justified and the City's best interest was served by this decision.**

**Council approval is recommended for the emergency purchase of liquid oxygen for the Waste Resources Division from Linde LLC in the amount of \$30,159.94.**

Respectfully yours,



**David Carmody  
Purchasing Agent**

**Emergency purchase of liquid oxygen is approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.**

---

**Lee Norris  
Administrator**

DC/gh





# City of Chattanooga

Mayor Andy Berke

October 1, 2013

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

**Subject: 83897 – Emergency Repair Work on Liquid Oxygen Plant – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

An outage at the cryogenic air separation plant that produces liquid oxygen (LOX) for the Moccasin Bend Wastewater Treatment Plant resulted in emergency repair work by Solutionwerks Inc. LOX is needed to keep the biological secondary treatment process in service.

On July 23<sup>rd</sup>, a problem was discovered with the air separation plant cold box indicated by air leaks and abnormal pressure and temperature readings. Waste Resources personnel planned the logistics with contractors for shutting down and repairing the air separation plant over the next two weeks. The air separation plant was shut down on July 29<sup>th</sup> and started to thaw. By August 6<sup>th</sup>, the Perlite insulation could be removed from the cold box and repair of the cracked air line header was started. By August 10<sup>th</sup>, the repair and reassembly were complete and the air separation plant was again producing liquid oxygen.

The emergency repair work performed by Solutionwerks Inc. totaled \$60,820.57.

In my opinion, this emergency purchase was justified and the City's best interest was served by this decision.

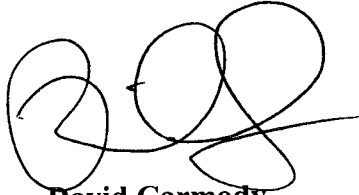
Council approval is recommended for the emergency repair work on the Liquid Oxygen Plant for the Waste Resources Division from Solutionwerks Inc. in the amount of \$60,820.57.

October 1, 2013

Page 2

**Subject: 83897 – Emergency Repair Work on Liquid Oxygen Plant – Waste  
Resources Division - Public Works Department**

Respectfully yours,

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

**David Carmody  
Purchasing Agent**

DC/gh

**The emergency repair work is approved and  
should be entered in the minutes of the City  
Council as stipulated by Ordinance 5608,  
Section 3.**

---

**Lee Norris  
Administrator**



# City of Chattanooga

Mayor Andy Berke

August 07, 2013

Mr. Blyth Bailey, Administrator  
Transportation Department  
Development Resource Center  
1250 Market Street – Suite 3000  
Chattanooga, TN 37402

Subject: R47060 – Extension of Blanket Contract for Traffic Detector Loop Installation –  
Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the extension of Blanket Contract 511158 with Howell Specialty Company for the Traffic Detector Loop Installation Services as needed by the Transportation Department. The estimated annual expenditure under this contract is \$14,000.00 annually.

The award of the blanket contract was originally approved by City Council on August 30, 2011. The invitation to bid was sent to fourteen (14) 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.

I recommend extending this blanket contract with Howell Specialty Company, as being in the best interests for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt

Attachment



# City of Chattanooga

Mayor Andy Berke

September 03, 2013

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

Subject: R80489 – Blanket Contract for Tire Recycling Services – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a Blanket Contract for Tire Recycling Services as needed by the Public Works Department. 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 \$15,000.00 annually.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Only (1) bid were received. The invitation was re-advertised, but no further bids were received. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend awarding this contract to Liberty Tire Recycling, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt

Attachment

Henry Griede  
Liberty Tire Recycling  
1941 Cement Plant Road  
Nashville, TN 37208

Orange Grove Recycling  
615 Derby Street  
Chattanooga, TN 37404

Wingfoot Commercial Tire System  
1807 East 23rd Street  
Chattanooga, TN 37404

National Tire and Battery  
3014 Rossville Blvd.  
Chattanooga, TN 37407

Rubber Recovery Solutions  
701 Cherokee Blvd.  
Chattanooga, TN 37405

Tennessee Minority Supplier  
Development Council  
220 Athens Way, Suite 105  
Nashville, TN 37228

Tire Recycling Services  
Glenda Hope / Public Works  
R80489 / B302850  
August 15, 2013 2:00 PM

29



# City of Chattanooga

Mayor Andy Berke

September 23, 2013

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

Subject: R81784 – Blanket Contract for Trees – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a blanket contract for Trees as needed by the Public Works Department. The contract term will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated expenditure for this contact is \$30,000.00 annually.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Eight (8) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

None of the bidders provided bids on all types of trees required and none of the bidders is likely to have sufficient quantities of all trees required by Public Works during the term of the contract.

I recommend awarding multiple blanket contracts to Newby Tree Farm, Hidden Valley Nursery, John Deere Landscapes, and Stewart Nursery, based on the lowest bids meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt

Attachment

Thomas Gallagher  
Heather Farms Nursery  
2961 King Road  
Morrison, TN 37357

Frank Collier  
Pleasant Cove Nursery  
2400 Old Rock Island Road  
Rock Island, TN 38581

Select Trees  
P.O. Box 6671  
Athens, GA 30604

Varnell Nursery  
3355 South Lee Highway  
McDonald, TN 37353

Kyle Kittle  
Circle C Farm  
738 Lake Katherine Road  
Tunnel Hill, GA 30755

Tennessee Minority Supplier  
Development Council  
220 Athens Way, Suite 105  
Nashville, TN 37228

Veronica Stewart  
Stewart's Nursery  
P.O. Box 752  
McMinnville, TN 37110

Willie Newby  
Newby Tree Farm  
465 Blair Circle  
McMinnville, TN 37110

Hidden Valley Nursery  
P.O. Box 235  
Viola, TN 37394

Signal Mountain Nursery  
1100 Hubbard Road  
Signal Mountain, TN 37377

James Hines  
Hines & Hines Nursery  
416 Hines Lane  
McMinnville, TN 37110

Trees  
Glenda Hope / Public Works  
R81784 / B302922  
September 11, 2013 2:00 PM

Odom Nursery  
P.O. Box 41  
Morrison, TN 37357

David Womack  
Little Creek Nursery  
1229 John Oliver Road  
McMinnville, TN 37110

Burkhart Farms Nursery  
15590 Alabama Highway  
Rock Spring, GA 30739

Pete Nielsen  
Ooltewah Nursery  
5829 Main Street  
Ooltewah, TN 37363

Bob Chappin  
Plantation Tree Company  
120 County Road 15  
South Selma, AL 36703





Requisition: 81784		Bid #: 302922		Cippolone Enterprises				Newby Tree Farm				Hidden Valley				John Dere Landscapes			
Description: Trees		Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price		
Item #	Item Description																		
1	Aeyun Maple	100.00	600.00	6	480.00	80.00	480.00	6	95.00	81.00	6	486.00	98.00	6	588.00	6	588.00		
2	Autumn Blaza Maple	100.00	600.00	6	510.00	85.00	510.00	6	88.00	95.00	6	570.00	98.00	6	588.00	6	588.00		
3	Bowhall Red Maple	100.00	600.00	6	450.00	75.00	450.00	6	85.00	81.00	6	486.00	89.00	6	534.00	6	534.00		
4	Legacy Sugar Maple	100.00	600.00	6	390.00	65.00	390.00	6	74.00	89.00	6	534.00	75.00	6	450.00	6	450.00		
5	Blue Atlas Cedar	100.00	600.00	6	480.00	80.00	480.00	6	105.00	98.00	6	588.00	98.00	6	588.00	6	588.00		
6	Redbud	100.00	600.00	6	420.00	70.00	420.00	6	76.00	81.00	6	486.00	70.00	6	420.00	6	420.00		
7	Chinese Fringetree	100.00	600.00	6	330.00	55.00	330.00	6	95.00	81.00	6	486.00	75.00	6	450.00	6	450.00		
8	Yellowwood	100.00	600.00	6	570.00	95.00	570.00	6	83.00	87.00	6	522.00	98.00	6	588.00	6	588.00		
9	Kousa Dogwood	100.00	600.00	6	390.00	65.00	390.00	6	72.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
10	Royal Purple Smokebush	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
11	Winterking Hawthorne	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
12	Autumn Gold Ginko	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
13	Kentucky Coffeetree	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
14	Foster Holly	100.00	600.00	6	390.00	65.00	390.00	6	83.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
15	Nellie Stevens Holly	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
16	Goldenrain Tree	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
17	Tulip Poplar	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
18	Little Volunteer Poplar	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
19	Happidaza Sweetgum	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
20	White Shield Osage Orange	100.00	600.00	6	420.00	70.00	420.00	6	80.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
21	Little Gem Magnolia	100.00	600.00	6	360.00	60.00	360.00	6	79.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
22	Sauceur Magnolia	100.00	600.00	6	270.00	45.00	270.00	6	59.00	75.00	6	450.00	80.00	6	480.00	6	480.00		
23	Sweet Bay Magnolia	100.00	600.00	6	480.00	80.00	480.00	6	105.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
24	Blackgum	100.00	600.00	6	510.00	85.00	510.00	6	90.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
25	American Hophornbeam	100.00	600.00	6	360.00	60.00	360.00	6	67.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
26	Chinese Pistache	100.00	600.00	6	360.00	60.00	360.00	6	67.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
27	Okame Cherry	100.00	600.00	6	600.00	100.00	600.00	6	108.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
28	Yoshino Cherry	100.00	600.00	6	600.00	100.00	600.00	6	108.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
29	Highbeam Overcup Oak	100.00	600.00	6	420.00	70.00	420.00	6	76.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
30	Bur Oak	100.00	600.00	6	420.00	70.00	420.00	6	76.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
31	Pin Oak	100.00	600.00	6	540.00	90.00	540.00	6	98.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
32	Willow Oak	100.00	600.00	6	540.00	90.00	540.00	6	98.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
33	Ascendor Willow Oak	100.00	600.00	6	540.00	90.00	540.00	6	98.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
34	Hightower Willow Oak	100.00	600.00	6	480.00	80.00	480.00	6	85.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
35	Regal Prince Oak	100.00	600.00	6	420.00	70.00	420.00	6	81.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
36	Shumard Oak	100.00	600.00	6	360.00	60.00	360.00	6	60.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
37	Bald Cypress	100.00	600.00	6	300.00	50.00	300.00	6	50.00	70.00	6	420.00	87.00	6	480.00	6	480.00		
38	Green Giant Arborvitae	100.00	600.00	6	300.00	50.00	300.00	6	50.00	70.00	6	420.00	87.00	6	480.00	6	480.00		
39	Emerald Green Arborvitae	100.00	600.00	6	300.00	50.00	300.00	6	50.00	70.00	6	420.00	87.00	6	480.00	6	480.00		
40	Silver Linden	100.00	600.00	6	420.00	70.00	420.00	6	89.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
41	Burgundy Chinese Elm	100.00	600.00	6	420.00	70.00	420.00	6	81.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
42	Bosque Elm	100.00	600.00	6	420.00	70.00	420.00	6	81.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
43	Musashino Zelkova	100.00	600.00	6	420.00	70.00	420.00	6	81.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
44	Village Green Zelkova	100.00	600.00	6	420.00	70.00	420.00	6	81.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
45	Dawn Redwood	100.00	600.00	6	420.00	70.00	420.00	6	81.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
46	Greenspire Linden	100.00	600.00	6	420.00	70.00	420.00	6	81.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
47	Leyland Cypress	100.00	600.00	6	300.00	50.00	300.00	6	59.00	87.00	6	522.00	80.00	6	480.00	6	480.00		
Totals:		2,200.00	13,200.00	6	16,590.00	2,765.00	16,590.00	6	2,843.00	17,058.00	4,389.00	26,394.00							



# City of Chattanooga

Mayor Andy Berke

August 29, 2013

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

Subject: R80443 – Blanket Contract for Pedestrian Tactile Warning Surfaces – Public Works Department

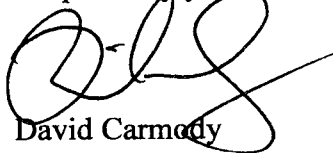
Dear Mr. Norris;

Council approval is recommended to issue a blanket contract for Pedestrian Tactile Warning Surfaces as needed by the Public Works Department. The contract term will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated expenditure for this contract is \$12,000.00 annually.

The invitation to bid was sent to five (5) 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.

I recommend awarding this contract to Centerline Supply, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt

Attachment

Requisition:		80443										
Bid #:		302866		LT Wilson		Centerline Supply		AH Harris				
Description:		Tactile Warning Surfaces										
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price		
1	Surface, cast in place	118.50	50	5,925.00	116.00	50	5,800.00	148.27	50	7,413.50		
2	Surface, applied	118.50	50	5,925.00	116.00	50	5,800.00	148.27	50	7,413.50		
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
<b>Totals:</b>				237.00		11,850.00	232.00		11,600.00	296.54		14,827.00

AH Harris & Sons  
2413 Lee Highway  
Arlington, VA 24202

Engineered Plastics  
300 International Dr., Suite 100  
Williamsville, NY 14221

Road Kare International  
530 Jesse Street  
Grand Prairie, TX 75051

Perry Concrete Forming  
1900 Corporate Park Drive  
Pembroke, MA 02359

TT Wilson  
1255 Central Avenue  
Chattanooga, TN 37408

Tactile Warning Surfaces  
Glenda Hope / Public Works  
R80443 / B302866  
August 20, 2013 2:00

Tennessee Minority Supplier  
Development Council  
220 Athens Way, Suite 105  
Nashville, TN 37228



# City of Chattanooga

## Purchasing Department

September 27, 2013

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

Subject: 80782/302865 – Sig Sauer Handguns – Police Department –  
Organization 1100.H.H00703.772110

Dear Chief Dodd:

Council approval is recommended to issue a blanket contract. The proposed contract will cover Sig Sauer Handguns for the Police Department. The estimated annual expenditure for this contract is \$23,000. The contract term will be for twelve (12) months with the option to renew four (4) additional twelve (12) month terms.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Only one (1) response was received as shown below. The invitation was re-bid and produced no additional bids. A copy of the actual bid is retained on file in the Purchasing Office for your review upon request.

Bidder

Elmer Arms South

I recommended awarding this contract, based on unit price to Elmer Arms South as the only bidder. The price offered appears to be fair and reasonable, and bid meets specifications for the City of Chattanooga. City Ordinance 10913 permits the award of a contract based upon the receipt of only "one" bid after the requirement has been re-bid.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/dt

Sig Sauer, Inc.  
711 Signal Mountain Road #312  
Chattanooga, TN 37405  
Phone: 309-1491  
Fax: 886-2299

Silvers Firearms  
825 Frazier Road SE  
Oldfort, TN 37362  
Phone: 423-473-8756  
Fax: 423-473-8763

Benton Shooters  
P O Box 667  
Benton, TN 37307  
Phone: 423-338-2008  
Fax: 423-338-2602

Pannells Firearms  
10102 Main Street  
Woodstock, GA 30188  
Phone: 770-928-9132  
Fax: 770-517-5552

Nick's Guns  
2727 Canton Road  
Marietta, GA 30066  
Phone: 770-425-8461  
Fax: 770-425-6242

Coal Creek Armory  
10737 Dutchtown Road  
Knoxville, TN 37932  
Phone: 865-966-4538  
Fax: 865-966-4500

B & B Outdoors  
710 Holcomb Bridge Road  
Suite 200  
Roswell, GA 30076  
Phone: 678-352-1720  
Fax: 678-352-1721

The Gun Store  
5093 Buford Hwy  
Doraville, GA 30340  
Phone: 770-451-4239  
Fax: 770-454-8462

Specialty Arms II  
184 Old Nashville Hwy  
LaVergne, TN 37086  
Phone: 615-793-9696  
Fax: 615-793-3445

Gulf States Distributors  
6000 E Shirley Lane  
Montgomery, AL 36117  
Phone: 800-223-7869  
Fax: 334-279-9267

Craig's Firearms  
8761 Chapman Hwy  
Knoxville, TN 37920  
Phone: 865-573-4567  
Fax: 865-573-0820



# City of Chattanooga

Purchasing Department

September 27, 2013

Chief Lamar Flint  
Administrator  
Fire Department  
910 Wisdom Street  
Chattanooga, TN 37406

Subject: 82394/302949 – AmbuBus Equipment – Fire Department –  
Organization 9078.J.J10204.772107

Dear Chief Flint:

Council approval is recommended to issue a contract for the purchase of AmbuBus Equipment for the Fire Department.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received with prices as shown below 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>Amount</u>
First Line Technology	\$13,260.48
Products Unlimited	\$14,530.52

I recommend awarding this purchase contract to First Line Technology in the amount of \$13,260.48 as the lowest and best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Manager

DE/dt



Physicians Sales & Service  
904 Creek Drive  
Chattanooga, TN 37415  
Phone: 320-3795  
Fax: 877-6313

Cardinal Health  
7000 Cardinal Place  
Dublin, OH 43017  
Phone: 888-444-5440  
Fax: 770-934-4070

Bound Tree Medical  
P O Box 80923  
Dublin, OH 43016  
Phone: 800-533-0523  
Fax: 800-257-5713


Dixie EMS Supply  
10101 Foster Avenue  
Brooklyn, NY 11236  
Phone: 800-347-3494  
Fax: 718-257-6401

Moore Medical  
1690 New Britain Avenue  
New Britain, CT 06032  
Phone: 800-234-1464  
Fax: 800-944-6667

Emergency Medical Products  
1711 Paramount Court  
Waukesha, WI 53186  
Phone: 800-558-6270

Meridian Medical Technologies  
6350 Stevens Forest Road, #301  
Columbia, MD 21046  
Phone: 800-638-8093

First Line Technology  
3656 Centerview Drive, Suite 4  
Chantilly VA 20151  
Phone: 703-955-7510  
Fax: 703-955-7540



Products Unlimited  
P O Box 339  
Justin, TX 76247  
Phone: 800-865-4683  
Fax: 940-648-3407

