

**TUESDAY, APRIL 29, 2014**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- 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:
- VII. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- b. [A resolution declaring surplus of 53 individual properties and authorizing the Administrator of the Department of Economic and Community Development to sell and transfer said properties listed in the attached as part of the Affordable Housing Initiative. \(Revised\)](#)

**GENERAL SERVICES**

- b. [A resolution authorizing the Mayor to enter into and execute deeds conveying fifty-seven \(57\) certain parcels to the approved highest bidders on jointly-owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales and have attested by the Real Property Coordinator as shown on the list attached hereto and made a part hereof by reference.](#)

**PUBLIC WORKS**

- c. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with ADS Environmental Services, a division of ADS, LLC, for provision of flow and rain gauge monitoring services for a term of two \(2\) years with the option to extend the agreement for an additional one \(1\) year period, for an amount not to exceed \\$750,000.00 annually for a two \(2\) year total of \\$1.5 million.](#)

**TRANSPORTATION**

- d. [A resolution authorizing Vine Development, LLC c/o Adam Green to use temporarily the right-of-way for stormwater detention facilities and a fire vault, as shown on the drawings attached hereto and made a part hereof by reference, subject to certain conditions. \(District 6\)](#)

**YOUTH AND FAMILY DEVELOPMENT**

- e. A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from Outdoor Nation through their Paddle Nation Project for therapeutic recreation's adaptive kayaking program, in the amount of \$2,500.00.
- f. A resolution authorizing the Department of Youth and Family Development to purchase for the installation of a two-stop elevator at the Avondale Head Start Administration Building, in the amount of \$315,625.00. (Added by permission of Chairman Henderson)

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, May 6, 2014.

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

XIII. Adjournment.

**TUESDAY, MAY 6, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Freeman).
3. Minute Approval.
4. Special Presentation.

**"Presentation – Bea Lurie (Girls Inc. of Chattanooga)"**

5. Ordinances – Final Reading:
6. Ordinances – First Reading:
7. Resolutions:

**GENERAL GOVERNMENT**

- a. [A resolution to confirm the Mayor's appointment of Anne Wilkins to the Carter Street Corporation Board.](#)

**PUBLIC WORKS**

- b. [A resolution authorizing the City Finance Officer to execute any documents necessary related to a loan agreement with the Tennessee Department of Environment and Conservation for financing of the construction of capital projects required by the Consent Decree for the Interceptor Sewer System \(ISS\), in the amount of \\$66,800,000.00.](#)
- c. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Talley Construction Company, Inc. relative to Contract No. W-09-039-201, Shallowford Road Sewer Relocation Project, for an increased amount of \\$22,041.73, for a revised contract amount not to exceed \\$577,569.45, and to release the remaining contingency of \\$33,508.27.](#)
- d. [A resolution authorizing the approval of Change Order No. 1 for Yerbey Concrete Construction, Inc. relative to Contract No. R-13-003-201, Tennessee Aquarium Plaza-Pavers and Tree Replacement, for an increased amount of \\$20,813.00, for a revised contract amount not to exceed \\$217,242.30.](#)

**TRANSPORTATION**

- e. [A resolution authorizing the Administrator of the Department of Public Works to renew Contract No. E-12-025-201, Infrared Repairs, to Jarrett Builders, Inc., for an amount not to exceed \\$250,000.00.](#)

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, May 13, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

**CITY COUNCIL PROPOSED PURCHASES - APRIL 29, 2014**

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R55637 Public Works	Blanket Contract Renewal for Chainsaw Parts	6	4	Roll-Aid Industrial Supply	Estimated \$29,000 Annually	General Fund	Blanket Contract Renewal for Chainsaw Parts. There were 6 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Roll-Aid Industrial Supply was the lowest bidder that met specifications.
R91904 Public Works	Blanket Contract Renewal for Peterson Horizontal Grinder Parts	12	3	Grinder Wear Parts, Inc	Estimated \$40,000.00 Annually	Solid Waste Operations	Blanket Contract Renewal for Peterson Horizontal Grinder Parts. There were 12 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Grinder Wear Parts, inc. was the lowest bid that met specifications.



# City of Chattanooga

Mayor Andy Berke

February 21, 2014

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

Subject: R55637 – Blanket Contract for Chainsaw Parts


Dear Mr. Norris;

Council approval is recommended to extend blanket contract 514571 for the purchase of Chainsaw Parts as needed by the Public Works Department. The estimated annual purchase under this contract is \$29,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract with Roll-Aid Industrial Supply, Inc., based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/wt



# City of Chattanooga

Mayor Andy Berke

April 21, 2014

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

Subject: R91904 – Parts for Peterson Horizontal Grinder - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Parts for a Peterson Horizontal Grinder, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$40,000.00.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend awarding the contract to Grinder Wear Parts, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt  
Attachment

Bid Evaluation Sheet

Vendors

Requisition: 91904

Bid #: 303278

Grinder Wear Parts

Carolina Tractor

Peninsula Equipment

Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Anvil Bar		16.95		-	1,885.78			-	2,000.72			-
2	T-Bar Grate Support		2,256.17		-	2,222.24			-	2,357.68			-
3	Hex Grate 2"		1,350.00		-	1,557.64			-	1,647.49			-
4	Hex Grate 3"		1,295.00		-	1,413.62			-	1,495.17			-
5	Hex Grate 4"		1,175.00		-	1,413.49			-	1,495.04			-
6	Std. 6-side bit		27.95		-	37.57			-	39.55			-
7	Tiger Tooth Bit		27.95		-	56.33			-	59.34			-
8	Std. 8-side bit		29.95		-	50.07			-	52.74			-
9	Carbide tooth		24.20		-	24.15			-	25.28			-
10	Bit spacer		16.95		-	17.33			-	20.25			-
11	Pin Rotor Spacer, 2-5/8"		66.14		-	65.98			-	69.10			-
12	Pin Rotor Spacer, 1/4"		44.54		-	44.43			-	46.54			-
13	Rotor Pin		375.00		-	563.70			-	590.52			-
14	Pin Rotor Spacer, 2-7/8"		68.41		-	68.23			-	71.47			-
15	Rt. hand Guaging Bar		478.50		-	477.40			-	500.12			-
16	Lt. hand Guaging Bar		478.50		-	477.40			-	500.12			-
17	Bit Holder		395.00		-	542.10			-	567.90			-
18	Rotor Pin Cover		24.21		-	24.15			-	25.28			-
19	Replacement Chain 1"		42.50		-	41.99			-	43.98			-
20	Replacement Chain 5"		210.47		-	209.95			-	219.94			-
21	Drag Chain Pin		6.00		-	9.69			-	10.14			-
22	Tail Drum		4,483.60		-	4,472.41			-	4,685.36			-
23	Holpper Head Floor		1,086.09		-	51.59			-	1,134.95			-
24	Feed conveyor Take-up Rod Assy		146.48		-	146.12			-	153.07			-
25	Bearing 2.938"		539.65		-	538.31			-	563.93			-
26	Drag Chain		1,700.00		-	1,783.33			-	1,868.25			-
27	Carry Deck Adjusting Plate		166.38		-	165.97			-	173.85			-
28	Clamping Bar, Tapped		53.07		-	52.95			-	55.45			-
29	Grouser Bar		45.14		-	45.03			-	47.16			-
30	Misc. Bolts, washers, etc.		1.00		-	1.00			-	1.00			-
31	Idler, 5x60		92.77		-	92.54			-	96.93			-
32	Drive Belt Kit		3,594.29		-	3,585.31			-	3,756.03			-
33	Wear Plate, Bar		1,433.47		-	1,429.89			-	1,497.98			-
34	Wear Plate, Lower		926.60		-	924.29			-	968.28			-
35	Wear Plate, Middle		1,000.59		-	998.41			-	1,045.94			-
36	Grate Plate		446.06		-	444.95			-	466.13			-
37	Deck, Carry		3,310.87		-	3,302.60			-	3,459.85			-



**Bid Evaluation Sheet**

Vendors

Requisition: 91904

Bid #: 303278

Description: Parts for Peterson

Grinder Wear Parts

Carolina Tractor

Peninsula Equipment

Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
38	Pre cleaner		288.31	-	-	287.59	-	-	-	301.27	-	-	-	-	-	-	-
39	Pressure Transducer		362.49	-	-	360.54	-	-	-	377.70	-	-	-	-	-	-	-
40	Anvil Overlay		1,914.57	-	-	1,909.74	-	-	-	2,000.72	-	-	-	-	-	-	-
41	Grate, 1.50x4		1,175.00	-	-	1,909.79	-	-	-	2,000.72	-	-	-	-	-	-	-
42	Grate, 1.50x6		1,095.00	-	-	1,909.79	-	-	-	2,000.72	-	-	-	-	-	-	-
<b>Totals:</b>			32,270.82		-	35,615.39			-	38,493.66			-				-