

**TUESDAY, MAY 20, 2014**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairman Henderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:

**PLANNING**

- a. 2014-026 Dan Dykstra (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 332 Sylvan Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, to be approved as a single family, short term vacation rental only. (Recommended for approval by Planning and recommended for denial by Staff) (District 2)
  - b. 2014-025 City of Chattanooga/RPA (Temporary R-3 Residential Zone to Permanent R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8607, 8613, and 8619 North Hickory Valley Road and 520 Highway 58, more particularly described herein, from Temporary R-3 Residential Zone to Permanent R-3 Residential Zone per City Code Article XII, Section 38-653, Planning Commission Zoning Plan to establish permanent zone for area annexed by Ordinance No. 12803. (Recommended for approval by Planning and Staff) (District 3)
  - c. 2014-029 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church (R-1 Residential Zone and 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 properties located on the 6700 block of Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. (Recommended for approval by Planning and recommended for deferral by Staff) (District 6) (Revised)
- VI. Ordinances – First Reading:
  - VII. Resolutions:

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 27, 2014.

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

XIII. Adjournment.

**TUESDAY, MAY 27, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Mitchell).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:
6. Ordinances – First Reading:

**PLANNING**

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, Section 38-229 and Article IX, Section 38-595, to establish the height and landscape buffer requirements for structures in the C-3 Central Business Zone that are adjacent to residentially zone property. (Deferred from 5/20/2014)
7. Resolutions:

**FINANCE AND ADMINISTRATION**

- a. A resolution authorizing and providing for the financing of the construction of a wastewater facilities project, including authorizing execution of applications, contractual agreements, other necessary documents and making certain representations, certifications, and pledges of certain revenue in connection with such financing.

**GENERAL SERVICES**

- b. A resolution authorizing the Mayor to execute a Lease Agreement, in substantially the form attached, with the Chattanooga Radio Control Club for approximately six (6) acres and a defined fly zone area at 4246 Woodland Drive, Tax Map No. 140-133, for the purpose of club meetings and the flying of model airplanes and other connected activities of the Chattanooga Radio Control Club. (District 4)
- c. A resolution authorizing the Mayor to execute a Lease Agreement with Dardenelle Long, in substantially the form attached, for the use of the barn on the Brown Acres golf course property for the keeping of animals as consistent with zoning, with a rental rate of \$200.00 per month. (District 6)

- d. A resolution authorizing the Director of General Services to extend for an additional twelve (12) months the agreement with Axis Security, Inc. for front of house staffing services during scheduled events at the Soldiers and Sailors Memorial Auditorium, Tivoli Theatre, and the Robert Kirk Walker Community Theatre, with service fees billable to civil facilities licensees in fulfillment of license agreements. **(District 7)**
- e. A resolution authorizing the Director of General Services to extend for an additional twelve (12) months the agreement with the International Alliance of Theatrical Stage Employees Local 140 for stage, technical, and crew services during scheduled events at the Soldiers and Sailors Memorial Auditorium, Tivoli Theatre, and the Robert Kirk Walker Community Theatre, with service fees billable to civil facilities licensees in fulfillment of license agreements. **(District 7)**
- f. A resolution declaring surplus of the properties that lie between the 1900-2000 blocks of Roanoke Avenue on the east; the 1900-2000 blocks of Sholar Avenue on the west; and the 1700-1800 blocks of Southern Street to the south and further identified as Tax Map Nos. 136E-A-005, 136E-A-006, 136E-A-007, 136E-A-008, 136E-A-009, 136E-A-010, 136E-A-011, 136E-A-012, and 136E-A-013, being for the purpose of Economic Development, more particularly described herein. **(District 8)**
- g. A resolution declaring surplus of the twenty-seven (27) acres (more or less subject to survey) known as Tract 30 (28-A) of the Enterprise South Industrial Park known as the Panthere Project, subject to approval of the Planning Commission declaring this surplus.

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- h. A resolution authorizing the approval of Change Order No. 2 for HDR Engineering, Inc. relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase 3 (Bid/Award, Construction Administration and Resident Project Representation), for an increased amount of \$442,485.00, for a revised contract amount not to exceed \$845,415.12. **(District 7)**
- i. A resolution authorizing the Administrator for the Department of Public Works to execute a Professional Services Agreement with Hazen & Sawyer, an environmental engineering firm, for economic analysis and planning of solids operations at the Moccasin Bend Wastewater Treatment Plant, for an amount not to exceed \$195,000.00.
- j. A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County relative to 2014 Orthophotography Update Project, in the amount of \$50,000.00, plus a \$5,000.00 contingency, for a total amount not to exceed \$55,000.00.

- k. [A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County relative to the Courts Community Service Program, for an amount not to exceed \\$60,000.00.](#)
- l. [A resolution authorizing the Administrator for the Department of Public Works to accept a grant from the Tennessee Department of Environment and Conservation \(TDEC\) for the collection of household hazardous waste, in the amount of \\$85,000.00.](#)

### **Transportation**

- m. [A resolution authorizing the Administrator for the Department of Transportation to accept a Development Agreement with Biscan Construction to provide a contribution toward the cost of one \(1\) pedestrian light pole and light fixture \(street light\), and payment of \\$1,416.76. \(District 2\)](#)
- n. [A resolution authorizing the Administrator for the Department of Transportation to accept a contribution of \\$51,771.46 from Publix Tennessee, LLC towards the cost of eleven \(11\) pedestrian light poles, light fixtures, and for half of the stamped concrete crosswalk at West Manning Street per cost established by Contract No. E-13-003-201. \(District 2\)](#)
- o. [A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Lyndhurst Foundation for the creation of ten \(10\) new on-street parking spaces located at 1400 Market Street, in the amount of \\$10,000.00. \(District 7\)](#)
- p. [A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Benwood Foundation for the creation of ten \(10\) new on-street parking spaces located at 1400 Market Street, in the amount of \\$10,000.00. \(District 7\)](#)

### **YOUTH AND FAMILY DEVELOPMENT**

- q. [A resolution authorizing the Administrator of the Department of Youth and Family Development to apply for and, if granted, accept a grant from Arts Build Community Cultural Connections for the Hixson Community Center "A Moment in Time" photography project, in the amount of \\$3,000.00. \(District 3\)](#)
- r. [A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Tennessee Recreation and Parks Association \(TRPA\) Community Garden Program for the Brainerd Complex, in the amount of \\$2,000.00. \(Districts 5 & 6\)](#)
- s. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Rental Agreement with the McCallie/GPS Aquatic Club from May 20, 2014 through August 1, 2014, for a contract rental fee in the amount of \\$2,500.00. \(District 8\)](#)

- t. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into a Rental Agreement with the McCallie/GPS Aquatic Club for swimming meets from July 10, 2014 through July 12, 2014, for a contract rental fee in the amount of \\$1,000.00. \(District 8\)](#)
  - u. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into contracts with the below-listed school bus drivers to drive participants to various recreation centers on field trips, for a total amount of \\$13,725.00 for June, 2014.](#)
8. Departmental Reports:
- a) Police.
  - b) Fire.
  - c) Economic and Community Development.
  - d) Youth and Family Development.
  - e) Transportation.
  - f) Public Works.
  - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, June 3, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

## CITY COUNCIL PROPOSED PURCHASES MAY 20, 2014

| DEPARTMENT REQUISITION NO. | ITEM DESCRIPTION                                 | BIDS REQUESTED | BIDS RETURNED | LOWEST/ BEST BIDDER        | COST                         | FUND NAME                    | NOTES  |
|----------------------------|--|----------------|---------------|----------------------------|------------------------------|------------------------------|--|
| R91847<br>General Services | Blanket Contract for Tires                       | 10             | 2             | Best One Tire              | Estimated \$500,000 Annually | Municipal Garage             | Blanket Contract for Tires. There were 10 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Best One Tire was the lowest bidder that met specifications.   |
| R93945<br>Police           | Blanket Contract for Sig Sauer Handguns          |                |               | Accurate Law Enforcement   | Estimated \$39,000 Annually  | General Fund                 | Blanket Contract for Sig Sauer Handguns. Sig Sauer has provided us with a letter stating that Accurate Law Enforcement is the sole source for Sig Sauer Handguns in the State of Tennessee. TCA 6-56-304.2 permits single source purchases exempt from the requirements of a sealed bid. |
| R77328<br>Public Works     | Blanket Contract Renewal for Mowing Services     | 10             | 2             | Special Touch Lawn Service | Estimated \$56,000 Annually  | General Fund                 | Blanket Contract Renewal for Mowing Services. There were 10 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Special Touch Lawn Service was the lowest bidder that met specifications.  |
| R43008<br>Public Works     | Blanket Contract Renewal for Wet Weather Polymer | 8              | 4             | Polydyne, Inc.             | Estimated \$55,000 Annually  | Interceptor Sewer Operations | Blanket Contract Renewal for Wet Weather Polymer. There were 8 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Polydyne, Inc. was the lowest bidder that met specifications.   |



**City of Chattanooga**  
Mayor Andy Berke

May 14, 2014

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

**Subject: 91847/303271 – Tires – Fleet Management Division - General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to issue a twelve (12) month citywide blanket contract for Tires with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$500,000.**

**The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

**Vendors**

**Best One Tire  
Wingfoot Commercial Tire Systems, LLC**

**I recommend awarding the blanket contract for Tires to Best One Tire, as the best complete bid meeting specifications for the city of Chattanooga.**

**Respectfully yours,**

A handwritten signature in black ink, appearing to read "David Carmody".

**David Carmody  
Purchasing Manager**

**DC/mlm**

**Attachments**





|    |   |      |           |   |           |           |   |           |
|----|---|------|-----------|---|-----------|-----------|---|-----------|
| 12 | 11R24.5 M711 Drive 14/G BRI-<br>265233              | Each | \$ 458.00 | 1 | \$ 458.00 | No Bid    | 1 | No Bid    |
| 13 | 11R24.5 WFLUG CUST BAN-<br>669083C                  | Each | \$ 144.50 | 1 | \$ 144.50 | No Bid    | 1 | No Bid    |
| 14 | 12.4-24 Super AT II 23 TL Ri 8<br>FIR-372541        | Each | \$ 411.00 | 1 | \$ 411.00 | No Bid    | 1 | No Bid    |
| 15 | 12R22.5 FCR RIB CUST BAN-<br>670952C                | Each | \$ 123.00 | 1 | \$ 123.00 | No Bid    | 1 | No Bid    |
| 16 | 12R22.5 FCR RIB STOCK BAN-<br>670952S               | Each | \$ 123.00 | 1 | \$ 123.00 | No Bid    | 1 | No Bid    |
| 17 | 12R22.5 FS560 REG STR A/POS<br>16/H<br>FIR-156523   | Each | \$ 293.00 | 1 | \$ 293.00 | No Bid    | 1 | No Bid    |
| 18 | 12R22.5 G287 MSA MIS A/POS<br>H/16<br>138864662     | Each | \$ 490.00 | 1 | \$ 490.00 | \$ 555.97 | 1 | \$ 555.97 |
| 19 | 12R22.5 G622 RSD Drive H/16<br>GOO-138302265        | Each | \$ 421.00 | 1 | \$ 421.00 | \$ 510.80 | 1 | \$ 510.80 |
| 20 | 12R22.5 T831 MIS A/POS 16/H<br>FIR-281581           | Each | \$ 423.00 | 1 | \$ 423.00 | No Bid    | 1 | No Bid    |
| 21 | 16.9/18.4 R-30 TR218A CAR-<br>323780                | Each | \$ 50.00  | 1 | \$ 50.00  | No Bid    | 1 | No Bid    |
| 22 | 16.9/18.4 R-34 TR218A CAR-<br>323700                | Each | \$ 53.00  | 1 | \$ 53.00  | No Bid    | 1 | No Bid    |
| 23 | 16.9/18.4 R26/28 TR218A<br>480/80R26 CAR-<br>323730 | Each | \$ 44.00  | 1 | \$ 44.00  | No Bid    | 1 | No Bid    |
| 24 | 17.5-25 SUP GRD GRP L-2 12<br>TL FIR-425129         | Each | \$ 670.00 | 1 | \$ 670.00 | No Bid    | 1 | No Bid    |
| 25 | 18x8.50-8 NHS TURF SAVER 4<br>CAR-5110711           | Each | \$ 43.00  | 1 | \$ 43.00  | No Bid    | 1 | No Bid    |
| 26 | 19.5L-24 AT UTILITY TL R4 10<br>FIR-359343          | Each | \$ 725.00 | 1 | \$ 725.00 | No Bid    | 1 | No Bid    |
| 27 | 20x10.00-8 NHS TURF SAVER<br>2<br>CAR-5111011       | Each | \$ 51.00  | 1 | \$ 51.00  | No Bid    | 1 | No Bid    |
| 28 | 225/70R19.5 BDLT CUST BAN-<br>673552C               | Each | \$ 90.00  | 1 | \$ 90.00  | No Bid    | 1 | No Bid    |

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|----|--|------|------|----|--------|---|----|--------|-----------|---|-----------|
| 29 | 225/70R19.5 FS560 RG STR A/P<br>12F<br>160716    | FIR- | Each | \$ | 226.00 | 1 | \$ | 226.00 | No Bid    | 1 | No Bid    |
| 30 | 225/70R19.5 HDR Drive 14/G<br>CON-0478211        |      | Each | \$ | 274.00 | 1 | \$ | 274.00 | No Bid    | 1 | No Bid    |
| 31 | 245/70R19.5 FS560 RG STR A/P<br>14G<br>169964    | FIR- | Each | \$ | 246.00 | 1 | \$ | 246.00 | No Bid    | 1 | No Bid    |
| 32 | 24x9.50-10 NHS ALL TRAIL II 4<br>CAR-55A3P2      |      | Each | \$ | 76.00  | 1 | \$ | 76.00  | No Bid    | 1 | No Bid    |
| 33 | 255/70R22.5 FS560 RG STR A/P<br>16H<br>192982    | FIR- | Each | \$ | 249.00 | 1 | \$ | 249.00 | No Bid    | 1 | No Bid    |
| 34 | 265/70R16.5 BIB STEEL HS TL<br>NIC-64069         |      | Each | \$ | 331.00 | 1 | \$ | 331.00 | No Bid    | 1 | No Bid    |
| 35 | 275/70R22.5 BTL CUST<br>BAN-<br>689882C          | BAN- | Each | \$ | 69.00  | 1 | \$ | 69.00  | No Bid    | 1 | No Bid    |
| 36 | 315/80R22.5 BRM 250 CUST<br>BAN-220461C          |      | Each | \$ | 237.00 | 1 | \$ | 237.00 | No Bid    | 1 | No Bid    |
| 37 | 315/80R22.5 FS400 R/S A/P 20/L<br>FIR-240623     |      | Each | \$ | 459.00 | 1 | \$ | 459.00 | No Bid    | 1 | No Bid    |
| 38 | 315/80R22.5 G287 MSA MIS<br>A/POS L<br>756141662 | GOO- | Each | \$ | 523.00 | 1 | \$ | 523.00 | \$ 618.47 | 1 | \$ 618.47 |
| 39 | 385/65R22.5 G296 NSA MIS<br>A/POS J<br>756315365 | GOO- | Each | \$ | 504.00 | 1 | \$ | 504.00 | \$ 645.58 | 1 | \$ 645.58 |
| 40 | 385/65R22.5 T839 MIS Drive 18/J<br>FIR-294586    |      | Each | \$ | 419.00 | 1 | \$ | 419.00 | No Bid    | 1 | No Bid    |
| 41 | 410/350-4 L&G.TRL RAD TUBE<br>TR13<br>320040     | CAR- | Each | \$ | 4.75   | 1 | \$ | 4.75   | No Bid    | 1 | No Bid    |
| 42 | 425/65R22.5 G296 MSA MIS<br>A/POS L<br>756160365 | GOO- | Each | \$ | 560.00 | 1 | \$ | 560.00 | \$ 717.31 | 1 | \$ 717.31 |

|    |   |      |    |        |   |    |        |           |   |           |
|----|---|------|----|--------|---|----|--------|-----------|---|-----------|
| 43 | 425/65R22.5 T839 MIS Drive<br>20/L<br>FIR-<br>294594  | Each | \$ | 476.00 | 1 | \$ | 476.00 | No Bid    | 1 | No Bid    |
| 44 | 5.50/5.90/6.00/6.40-15/165L<br>TR15<br>CAR-<br>322120 | Each | \$ | 8.50   | 1 | \$ | 8.50   | No Bid    | 1 | No Bid    |
| 45 | 750-16 HARTLAND TRAIL EXP<br>HWY 10 JBT-075016        | Each | \$ | 95.00  | 1 | \$ | 95.00  | No Bid    | 1 | No Bid    |
| 46 | 8-14.5 SUPERMAX LPT TL 14<br>JBT-MHB5003PG            | Each | \$ | 90.00  | 1 | \$ | 90.00  | No Bid    | 1 | No Bid    |
| 47 | BD120 SECTION REPAIR w/RT<br>BAN-BD120                | Each | \$ | 18.50  | 1 | \$ | 18.50  | No Bid    | 1 | No Bid    |
| 48 | BD122 SECTION REPAIR w/RT<br>BAN-BD122                | Each | \$ | 18.50  | 1 | \$ | 18.50  | No Bid    | 1 | No Bid    |
| 49 | LT215/85R16 TRANSFORCE UT<br>E EL<br>FIR-<br>189701   | Each | \$ | 101.00 | 1 | \$ | 101.00 | No Bid    | 1 | No Bid    |
| 50 | LT225/75R16 TRANSFORCE AT<br>E BL<br>FIR-<br>189667   | Each | \$ | 112.00 | 1 | \$ | 112.00 | No Bid    | 1 | No Bid    |
| 51 | LT225/75R16 TRANSFORCE UT<br>B BL<br>FIR-<br>189752   | Each | \$ | 109.00 | 1 | \$ | 109.00 | No Bid    | 1 | No Bid    |
| 52 | LT235/85R16 WRANGLER SRA<br>GOO-179745217             | Each | \$ | 120.00 | 1 | \$ | 120.00 | \$ 125.94 | 1 | \$ 125.94 |
| 53 | LT245/70R17 DEST MIT E OWL<br>FIR-190279              | Each | \$ | 160.00 | 1 | \$ | 160.00 | No Bid    | 1 | No Bid    |
| 54 | LT245/75R16 WRANGLER HT<br>GOO-744395900              | Each | \$ | 117.00 | 1 | \$ | 117.00 | \$ 125.46 | 1 | \$ 125.46 |
| 55 | LT245/75R17 TRANSFORCE AT<br>E OWL<br>FIR-<br>205222  | Each | \$ | 122.00 | 1 | \$ | 122.00 | No Bid    | 1 | No Bid    |
| 56 | LT245/75R17 TRANSFORCE HT<br>B BL<br>FIR-<br>225425   | Each | \$ | 118.00 | 1 | \$ | 118.00 | No Bid    | 1 | No Bid    |
| 57 | LT245/75R17 TRANSFORCE HT<br>E OWL<br>FIR-<br>207483  | Each | \$ | 121.00 | 1 | \$ | 121.00 | No Bid    | 1 | No Bid    |

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|----|--|------|----|--------|---|----|--------|--------|--------|---|--------|--------|
| 58 | LT245/75R17 WRANGLER SRA<br>GOO-179636492      | Each | \$ | 137.00 | 1 | \$ | 137.00 | \$     | 147.09 | 1 | \$     | 147.09 |
| 59 | LT265/75R16 WRANGLER SRA<br>GOO-183857418      | Each | \$ | 107.00 | 1 | \$ | 107.00 | \$     | 107.55 | 1 | \$     | 107.55 |
| 60 | LT275/70R18 WRANGLER SRA<br>GOO-179646492      | Each | \$ | 155.00 | 1 | \$ | 155.00 | \$     | 168.72 | 1 | \$     | 168.72 |
| 61 | LT275/70R18 DEST MIT E OWL<br>FIR-224184       | Each | \$ | 210.00 | 1 | \$ | 210.00 | No Bid | No Bid | 1 | No Bid | No Bid |
| 63 | P175/65R14 INTEGRITY GOO-<br>402531073         | Each | \$ | 50.00  | 1 | \$ | 50.00  | \$     | 56.70  | 1 | \$     | 56.70  |
| 64 | P185/65R15 INTEGRITY GOO-<br>402032477         | Each | \$ | 61.00  | 1 | \$ | 61.00  | \$     | 66.33  | 1 | \$     | 66.33  |
| 65 | P195/60R15 EAGLE RSA<br>GOO-732401500          | Each | \$ | 52.00  | 1 | \$ | 52.00  | \$     | 57.60  | 1 | \$     | 57.60  |
| 66 | P205/55R16 ASSURANCE FUEL<br>MAX<br>738053571  | Each | \$ | 84.00  | 1 | \$ | 84.00  | \$     | 88.41  | 1 | \$     | 88.41  |
| 67 | P205/60R16 ASSURANCE FUEL<br>MAX<br>738057571  | Each | \$ | 78.00  | 1 | \$ | 78.00  | \$     | 84.57  | 1 | \$     | 84.57  |
| 68 | P205/75R14 WINTERFORCE<br>FIR-<br>113467       | Each | \$ | 84.00  | 1 | \$ | 84.00  | No Bid | No Bid | 1 | No Bid | No Bid |
| 69 | P215/55R16 ASSURANCE FUEL<br>MAX<br>738026571  | Each | \$ | 88.00  | 1 | \$ | 88.00  | \$     | 93.68  | 1 | \$     | 93.68  |
| 70 | P215/60R16 ASSURANCE FUEL<br>MAX<br>738638571  | Each | \$ | 74.00  | 1 | \$ | 74.00  | \$     | 84.12  | 1 | \$     | 84.12  |
| 71 | P215/60R17 ASSURANCE FUEL<br>MAX<br>738198571  | Each | \$ | 100.00 | 1 | \$ | 100.00 | \$     | 105.60 | 1 | \$     | 105.60 |
| 72 | P215/65R16 ASSURANCE FUEL<br>MAX GOO-738016571 | Each | \$ | 80.00  | 1 | \$ | 80.00  | \$     | 81.99  | 1 | \$     | 81.99  |
| 73 | P225/50R17 ASSURANCE FUEL<br>MAX GOO-738372571 | Each | \$ | 101.00 | 1 | \$ | 101.00 | \$     | 109.56 | 1 | \$     | 109.56 |
| 74 | P225/50R18 EAGLE LS-2 GOO-<br>706543153        | Each | \$ | 78.00  | 1 | \$ | 78.00  | \$     | 84.75  | 1 | \$     | 84.75  |

|    |  |      |    |        |   |    |        |        |        |   |        |        |
|----|--|------|----|--------|---|----|--------|--------|--------|---|--------|--------|
| 75 | P225/60R16 EAGLE SRA GOO-732354500             | Each | \$ | 84.00  | 1 | \$ | 84.00  | \$     | 85.00  | 1 | \$     | 85.00  |
| 76 | P225/70R15 WRANGLER SRA GOO-183482418          | Each | \$ | 80.00  | 1 | \$ | 80.00  | \$     | 86.76  | 1 | \$     | 86.76  |
| 77 | P235/50R17 EAGLE RSA GOO-732515500             | Each | \$ | 102.00 | 1 | \$ | 102.00 | \$     | 114.42 | 1 | \$     | 114.42 |
| 78 | P235/55R17 EAGLE RS-A 98W BL GOO-732002500     | Each | \$ | 98.00  | 1 | \$ | 98.00  | \$     | 99.00  | 1 | \$     | 99.00  |
| 79 | P235/70R16 INTEGRITY GOO-402027477             | Each | \$ | 88.00  | 1 | \$ | 88.00  | \$     | 95.85  | 1 | \$     | 95.85  |
| 80 | P235/70R17 WRANGLER SILENT ARMOR GOO-758595189 | Each | \$ | 122.00 | 1 | \$ | 122.00 | \$     | 140.10 | 1 | \$     | 140.10 |
| 81 | P235/75R17 DEST AT 108S OWL FIR-054239         | Each | \$ | 108.00 | 1 | \$ | 108.00 | No Bid | No Bid | 1 | No Bid | No Bid |
| 82 | P245/55R18 EAGLE RSA GOO-732026500             | Each | \$ | 122.00 | 1 | \$ | 122.00 | \$     | 130.41 | 1 | \$     | 130.41 |
| 83 | P245/65R17 WRANGLER SRA GOO-183284418          | Each | \$ | 107.00 | 1 | \$ | 107.00 | \$     | 120.03 | 1 | \$     | 120.03 |
| 84 | P245/70R16 WRANGLER SRA GOO-183597418          | Each | \$ | 107.00 | 1 | \$ | 107.00 | \$     | 114.57 | 1 | \$     | 114.57 |
| 85 | P245/70R17 WRANGLER SRA GOO-183114470          | Each | \$ | 117.00 | 1 | \$ | 117.00 | \$     | 124.89 | 1 | \$     | 124.89 |
| 86 | P255/70R16 WRANGLER SRA GOO-183601418          | Each | \$ | 105.00 | 1 | \$ | 105.00 | \$     | 112.65 | 1 | \$     | 112.65 |
| 87 | P255/70R17 DEST LE 2 HOT OWL FIR-136043        | Each | \$ | 111.00 | 1 | \$ | 111.00 | No Bid | No Bid | 1 | No Bid | No Bid |
| 88 | P255/70R17 WRL SR-A(P) 1108 OWL GOO-183540418  | Each | \$ | 122.00 | 1 | \$ | 122.00 | \$     | 136.68 | 1 | \$     | 136.68 |
| 89 | P265/60R17 EAGLE RSA GOO-732301500             | Each | \$ | 108.00 | 1 | \$ | 108.00 | \$     | 110.00 | 1 | \$     | 110.00 |
| 90 | P265/70R17 DEST LB 2 113T OWL FIR-097912       | Each | \$ | 110.00 | 1 | \$ | 110.00 | No Bid | No Bid | 1 | No Bid | No Bid |
| 91 | P265/70R17 WRANGLER SRA GOO-183106436          | Each | \$ | 120.00 | 1 | \$ | 120.00 | \$     | 130.02 | 1 | \$     | 130.02 |
| 92 | ST205/75R14 RADIAL TRAIL RH C CAR-5151351      | Each | \$ | 77.00  | 1 | \$ | 77.00  | No Bid | No Bid | 1 | No Bid | No Bid |

|                |  |      |    |              |   |              |             |             |             |
|----------------|--|------|----|--------------|---|--------------|-------------|-------------|-------------|
| 93             | ST205/75R15 TRANSPORTER<br>STR 8 JBT-724073  | Each | \$ | 62.00        | 1 | \$           | 62.00       | No Bid      | No Bid      |
| 94             | <del>ST225/75R15</del> TRANSPORTER<br>STR 10 JBT-724086                                | Each | \$ | 72.00        | 1 | \$           | 72.00       | No Bid      | No Bid      |
| 95             | TIRE DISPOSAL FEE<br>Percentage Markup -<br>Miscellaneous                              | Each | \$ | 1.35         | 1 | \$           | 1.35        | \$ 1.35     | \$ 1.35     |
| 96             | Materials/Supplies/Repairs   | Each |    | 8%           | 1 |              | 8%          | 12%         | 12%         |
| 97             | Percentage Markup - Tires not<br>Listed, Discount or Net for Forms<br>Not Listed Above | Each |    | 8%           | 1 |              | 8%          | 12%         | 12%         |
| <b>Totals:</b> |  |      |    | \$ 16,884.60 |   | \$ 16,884.60 | \$ 7,113.45 | \$ 7,113.45 | \$ 7,113.45 |

**Best one Tire**  
2348 Rossville Blvd  
Chattanooga, TN 37408

**Goodyear at Eastgate**  
971 Eastgate Loop  
Chattanooga, TN 37411

**Hill Tire Company**  
100 Hill Industrial Blvd  
Forest Park, GA 30297

**East Ridge Auto Alignment**  
5506 Ringgold Road  
Chattanooga, TN 37412

**Express Tire and Auto Service**  
4911 Hwy 58 N  
Chattanooga, TN 37416

**Tire World & Auto Service**  
245 Signal Mountain Road  
Chattanooga, TN 37405

**Truck Tire Center of Chattanooga**  
2036 Polymer Drive  
Chattanooga, TN 37421

**Wingfoot Commercial Tire**  
3216 Alton Park Blvd  
Chattanooga, TN 37410

**National Tire and Battery (NTB)**  
3014 Rossville Blvd  
Chattanooga, TN 37407

**Highland Tire and Auto Center**  
3886 Hixson Pike  
Chattanooga, TN 37415



Blanket PO No. 520955 - Tires

| Contract Dated                    | Amount Released      |
|-----------------------------------|----------------------|
| June 1, 2013 - May 11, 2014       | \$ 151,860.13        |
| June 1, 2014 - May 31, 2015       | \$ -                 |
| June 1, 2015 - May 31, 2016       | \$ -                 |
| June 1, 2016 - May 31, 2017       | \$ -                 |
| June 1, 2017 - May 31, 2018       | \$ -                 |
| <b>Total:</b>                     | <b>\$ 151,860.13</b> |
| <b>Average:</b>                   | <b>\$ 151,860.13</b> |
| <b>Council Approved Amount on</b> |                      |
| <b>April 30, 2013:</b>            | <b>\$ 150,000.00</b> |

**Blanket PO No. 503467 - Medium and Heavy Truck Tires**

| Contract Dated   | Amount Released |
|--|-----------------|
| May 24, 2010 - May 23, 2011  | \$ 87,282.26    |
| May 24, 2011 - May 23, 2012  | \$ 71,715.04    |
| May 24, 2012 - May 23, 2013  | \$ 71,200.81    |
| May 24, 2013 - May 11, 2014  | \$ 185,820.06   |
| May 24, 2014 - May 23, 2015  | \$ -            |
| <b>Total:</b>  | \$ 416,018.17   |
| <b>Average:</b>  | \$ 104,004.54   |
| <b>Council Approved Amount on May 18, 2010:</b>                            | \$ 30,000.00    |
| <b>Council Approved 3rd Contract Renewal Amount on September 24, 2013:</b> | \$90,000.00     |

**Blanket PO No. 503508 - Car & Light Truck Tires**

| Contract Dated                    | Amount Released      |
|-----------------------------------|----------------------|
| June 18, 2010 - June 17, 2011     | \$ 86,274.80         |
| June 18, 2011 - June 17, 2012     | \$ 169,551.18        |
| June 18, 2012 - June 17, 2013     | \$ 174,724.24        |
| June 18, 2013 - May 11, 2014      | \$ 36,783.21         |
| June 18, 2014 - June 17, 2015     | \$ -                 |
| <b>Total:</b>                     | <b>\$ 467,333.43</b> |
| <b>Average:</b>                   | <b>\$ 116,833.36</b> |
| <b>Council Approved Amount on</b> |                      |
| <b>May 18, 2010:</b>              | <b>\$ 68,000.00</b>  |



# City of Chattanooga

Mayor Andy Berke

May 13, 2014

**Chief Stanley Maffett  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406**

**Subject: Requisition 93945– Sig Sauer Handguns– Police Department–  
Organization H10301**

**Dear Chief Maffett:**

**Council approval is recommended to award a blanket contract. The proposed contract will cover Sig Sauer Handguns. The estimated annual expenditure for this contract totals \$39,000. The term of the contract will be for twelve (12) months with the option to renew for an additional two (2) twelve (12) month terms. This will replace the current contract, as the distributor for Sig Sauer has changed.**

**Accurate Law Enforcement is now the sole distributor for Sig Sauer weapons in the state of Tennessee. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures. The sole source letter from Sig Sauer is attached for your review.**

**Respectfully,**

A handwritten signature in black ink, appearing to read "DC", is written over the word "Respectfully,".

**David Carmody**

**DC/bw  
Attachment**



January 1, 2014

Sig Sauer, Inc.  
Law Enforcement Sales  
72 Pease Blvd  
Newington, NH 03801

To whom it may concern

This letter is to certify that Sig Sauer is the sole designer and manufacturer of the Sig Sauer pistols and rifles for distribution.

This statement is to certify that Accurate Law Enforcement is our sole Law Enforcement Distributor of Sig Sauer weapons for the state of Tennessee (excluding territory in area code 865), located at 3562 Summer Ave., Memphis, TN, 38122.

Law Enforcement Agencies geographically located in the state of Tennessee may only purchase Sig Sauer weapons from Accurate Law Enforcement.

Sincerely,

Tom Jankiewicz  
Director of Operations  
Law Enforcement, Government and Military Sales  
Phone: 603-772-2302  
Direct: 603-686-5689  
Cell: 302-750-5688  
Email: tom.jankiewicz@sigsauer.com



# City of Chattanooga

Mayor Andy Berke

May 8, 2014

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

Subject: R77328 – Mowing Services – Public Works Department

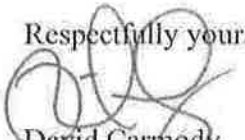
Dear Mr. Norris;

Council approval is recommended to extend blanket contract 521934 for Mowing Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$56,000.00.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with Special Touch Lawn Service, 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: 77328

Bid #: 302772

Description: Mowing

The Lawn Team

Special Touch

| Item # | Item Description | The Lawn Team |      |                | Special Touch |      |                | Vendors    |      |                |
|--------|------------------|---------------|------|----------------|---------------|------|----------------|------------|------|----------------|
|        |                  | Unit Price    | Qty. | Extended Price | Unit Price    | Qty. | Extended Price | Unit Price | Qty. | Extended Price |
| 1      |                  |               | 16   |                |               |      |                |            |      |                |
| 2      |                  |               | 15   |                |               |      |                |            |      |                |
| 3      |                  |               | 16   |                | 8.00          | 16   | 112.00         |            |      |                |
| 4      |                  |               | 16   |                | 23.00         | 15   | 128.00         |            |      |                |
| 5      |                  |               | 16   |                | 15.00         | 16   | 368.00         |            |      |                |
| 6      |                  |               | 16   |                | 20.00         | 16   | 240.00         |            |      |                |
| 7      |                  |               | 16   |                | 17.00         | 16   | 320.00         |            |      |                |
| 8      |                  |               | 16   |                | 7.00          | 16   | 272.00         |            |      |                |
| 9      |                  |               | 16   |                | 10.00         | 16   | 112.00         |            |      |                |
| 10     |                  |               | 16   |                | 10.00         | 16   | 160.00         |            |      |                |
| 11     |                  |               | 16   |                | 10.00         | 16   | 160.00         |            |      |                |
| 12     |                  | 170.00        | 16   | 2,720.00       | 20.00         | 16   | 320.00         |            |      |                |
| 13     |                  |               | 16   |                | 150.00        | 16   | 2,400.00       |            |      |                |
| 14     |                  |               | 16   |                | 27.00         | 16   | 432.00         |            |      |                |
| 15     |                  |               | 16   |                | 12.00         | 16   | 240.00         |            |      |                |
| 16     |                  |               | 16   |                | 15.00         | 16   | 240.00         |            |      |                |
| 17     |                  |               | 16   |                | 15.00         | 16   | 240.00         |            |      |                |
| 18     |                  |               | 16   |                | 27.00         | 16   | 432.00         |            |      |                |
| 19     |                  |               | 16   |                | 28.50         | 16   | 456.00         |            |      |                |
| 20     |                  |               | 16   |                | 15.00         | 16   | 240.00         |            |      |                |
| 21     |                  |               | 16   |                | 15.00         | 16   | 240.00         |            |      |                |
| 22     |                  |               | 16   |                | 14.50         | 16   | 232.00         |            |      |                |
| 23     |                  |               | 16   |                | 14.50         | 16   | 232.00         |            |      |                |
| 24     |                  | 80.00         | 16   | 1,280.00       | 80.00         | 16   | 1,280.00       |            |      |                |
| 25     |                  |               | 16   |                | 13.50         | 16   | 216.00         |            |      |                |
| 26     |                  |               | 16   |                | 15.00         | 16   | 240.00         |            |      |                |
| 27     |                  | 17.50         | 16   | 280.00         | 130.00        | 16   | 2,080.00       |            |      |                |
| 28     |                  |               | 16   |                | 20.00         | 16   | 320.00         |            |      |                |
| 29     |                  |               | 16   |                | 48.00         | 16   | 768.00         |            |      |                |
| 30     |                  |               | 16   |                | 24.00         | 16   | 384.00         |            |      |                |
| 31     |                  |               | 16   |                | 15.00         | 16   | 240.00         |            |      |                |
| 32     |                  |               | 16   |                | 72.00         | 16   | 1,152.00       |            |      |                |
| 33     |                  |               | 16   |                | 33.00         | 16   | 528.00         |            |      |                |
| 34     |                  |               | 16   |                | 23.00         | 16   | 368.00         |            |      |                |
| 35     |                  | 12.50         | 16   | 200.00         | 15.00         | 16   | 240.00         |            |      |                |
| 36     |                  | 12.50         | 16   | 200.00         | 130.00        | 16   | 2,080.00       |            |      |                |
| 37     |                  | 24.00         | 16   | 384.00         | 20.00         | 16   | 320.00         |            |      |                |
| 38     |                  |               | 16   |                | 48.00         | 16   | 768.00         |            |      |                |
| 39     |                  | 22.50         | 16   | 360.00         | 24.00         | 16   | 384.00         |            |      |                |
| 40     |                  | 70.00         | 16   | 1,120.00       | 23.00         | 16   | 368.00         |            |      |                |
| 41     |                  | 32.50         | 16   | 520.00         | 72.00         | 16   | 1,152.00       |            |      |                |
| 42     |                  | 23.50         | 16   | 376.00         | 33.00         | 16   | 528.00         |            |      |                |

Bid Evaluation Sheet

Vendors

Requisition: 77328

Bid #: 302772

The Lawn Team

Special Touch

| Item # | Item Description | Unit | Price | Qty. | Extended Price | Unit   | Price | Qty. | Extended Price | Unit | Price | Qty. | Extended Price |
|--------|------------------|------|-------|------|----------------|--------|-------|------|----------------|------|-------|------|----------------|
| 43     |                  | 8    |       |      |                | 235.00 |       | 8    | 1,880.00       |      |       |      |                |
| 44     |                  | 16   |       |      |                | 85.00  |       | 16   | 1,360.00       |      |       |      |                |
| 45     |                  | 16   |       |      |                | 55.00  |       | 16   | 880.00         |      |       |      |                |
| 46     |                  | 16   |       |      |                | 80.00  |       | 16   | 1,280.00       |      |       |      |                |
| 47     |                  | 16   |       |      |                | 18.00  |       | 16   | 288.00         |      |       |      |                |
| 48     |                  | 16   | 17.50 |      | 280.00         | 150.00 |       | 16   | 2,400.00       |      |       |      |                |
| 49     |                  | 16   |       |      |                | 15.00  |       | 16   | 240.00         |      |       |      |                |
| 50     |                  | 16   |       |      |                | 65.00  |       | 16   | 1,040.00       |      |       |      |                |
| 51     |                  | 16   |       |      |                | 17.00  |       | 16   | 272.00         |      |       |      |                |
| 52     |                  | 16   |       |      |                | 17.00  |       | 16   | 272.00         |      |       |      |                |
| 53     |                  | 16   |       |      |                | 45.00  |       | 16   | 720.00         |      |       |      |                |
| 54     |                  | 16   |       |      |                | 15.00  |       | 16   | 240.00         |      |       |      |                |
| 55     |                  | 16   |       |      |                | 45.00  |       | 16   | 720.00         |      |       |      |                |
| 56     |                  | 16   |       |      |                | 40.00  |       | 16   | 640.00         |      |       |      |                |
| 57     |                  | 16   |       |      |                | 17.00  |       | 16   | 272.00         |      |       |      |                |
| 58     |                  | 16   |       |      |                | 25.00  |       | 16   | 400.00         |      |       |      |                |
| 59     |                  | 16   |       |      |                | 15.00  |       | 16   | 240.00         |      |       |      |                |
| 60     |                  | 16   |       |      |                | 15.00  |       | 16   | 240.00         |      |       |      |                |
| 61     |                  | 16   |       |      |                | 15.00  |       | 16   | 240.00         |      |       |      |                |
| 62     |                  | 16   |       |      |                | 20.00  |       | 16   | 320.00         |      |       |      |                |
| 63     |                  | 16   |       |      |                | 12.00  |       | 16   | 192.00         |      |       |      |                |
| 64     |                  | 16   |       |      |                | 10.00  |       | 16   | 160.00         |      |       |      |                |
| 65     |                  | 16   |       |      |                | 30.00  |       | 16   | 480.00         |      |       |      |                |
| 66     |                  | 16   |       |      |                | 33.00  |       | 16   | 528.00         |      |       |      |                |
| 67     |                  | 16   |       |      |                | 33.00  |       | 16   | 528.00         |      |       |      |                |
| 68     |                  | 16   | 17.50 |      | 280.00         | 20.00  |       | 16   | 320.00         |      |       |      |                |
| 69     |                  | 16   | 17.50 |      | 280.00         | 20.00  |       | 16   | 320.00         |      |       |      |                |
| 70     |                  | 16   | 32.50 |      | 520.00         | 50.00  |       | 16   | 800.00         |      |       |      |                |
| 71     |                  | 16   |       |      |                | 32.00  |       | 16   | 512.00         |      |       |      |                |
| 72     |                  | 16   |       |      |                | 12.00  |       | 16   | 192.00         |      |       |      |                |
| 73     |                  | 16   |       |      |                | 10.00  |       | 16   | 160.00         |      |       |      |                |
| 74     |                  | 16   |       |      |                | 30.00  |       | 16   | 480.00         |      |       |      |                |
| 75     |                  | 16   |       |      |                | 33.00  |       | 16   | 528.00         |      |       |      |                |
| 76     |                  | 16   |       |      |                | 33.00  |       | 16   | 528.00         |      |       |      |                |
| 77     |                  | 16   |       |      |                | 35.00  |       | 16   | 560.00         |      |       |      |                |
| 78     |                  | 16   |       |      |                | 130.00 |       | 16   | 2,080.00       |      |       |      |                |
| 79     |                  | 16   |       |      |                | 34.50  |       | 16   | 552.00         |      |       |      |                |
| 80     |                  | 16   |       |      |                | 115.00 |       | 16   | 1,840.00       |      |       |      |                |
| 81     |                  | 16   | 45.00 |      | 720.00         | 40.00  |       | 16   | 640.00         |      |       |      |                |
| 82     |                  | 16   |       |      |                | 40.00  |       | 16   | 640.00         |      |       |      |                |
| 83     |                  | 16   |       |      |                | 7.00   |       | 16   | 112.00         |      |       |      |                |
| 84     |                  | 16   |       |      |                | 7.00   |       | 16   | 112.00         |      |       |      |                |



# Bid Evaluation Sheet

Vendors

Requisition: 77328

Bid #: 302772

The Lawn Team

Special Touch

| Item #         | Item Description | The Lawn Team |      | Special Touch |      |            |      |            |      |
|----------------|------------------|---------------|------|---------------|------|------------|------|------------|------|
|                |                  | Unit Price    | Qty. | Unit Price    | Qty. | Unit Price | Qty. | Unit Price | Qty. |
| 85             |                  |               | 16   |               | 16   |            |      |            |      |
| 86             |                  |               | 16   |               | 16   |            |      |            |      |
| 87             |                  | 35.00         | 16   | 15.00         | 16   | 240.00     |      |            |      |
| 88             |                  | 37.50         | 16   | 35.00         | 16   | 560.00     |      |            |      |
| 89             |                  | 35.00         | 16   | 35.00         | 16   | 560.00     |      |            |      |
| 90             |                  | 22.50         | 16   | 25.00         | 16   | 400.00     |      |            |      |
| 91             |                  | 225.00        | 16   | 125.00        | 16   | 2,000.00   |      |            |      |
| 92             |                  |               | 16   | 120.00        | 16   | 1,920.00   |      |            |      |
| 93             |                  | 10.00         | 16   | 15.00         | 16   | 240.00     |      |            |      |
| 94             |                  |               | 16   | 30.00         | 16   | 480.00     |      |            |      |
| 95             |                  | 14.00         | 16   | 15.00         | 16   | 240.00     |      |            |      |
| 96             |                  | 14.00         | 16   | 15.00         | 16   | 240.00     |      |            |      |
| 97             |                  | 27.50         | 15   | 15.00         | 16   | 240.00     |      |            |      |
| 98             |                  |               | 16   | 85.00         | 16   | 1,360.00   |      |            |      |
| 99             |                  |               | 16   | 45.00         | 16   | 720.00     |      |            |      |
| 100            |                  |               | 16   | 12.50         | 16   | 200.00     |      |            |      |
| 101            |                  |               | 16   | 25.00         | 16   | 400.00     |      |            |      |
| 102            |                  |               | 16   | 135.00        | 16   | 2,160.00   |      |            |      |
| 103            |                  |               | 16   | 100.00        | 16   | 1,600.00   |      |            |      |
| 104            |                  |               | 16   | 15.00         | 16   | 240.00     |      |            |      |
| 105            |                  |               | 16   | 7.00          | 16   | 112.00     |      |            |      |
| 106            |                  | 42.50         | 16   | 35.00         | 16   | 560.00     |      |            |      |
| 107            |                  | 75.00         | 16   | 70.00         | 16   | 1,120.00   |      |            |      |
| 108            |                  | 70.00         | 16   | 45.00         | 16   | 720.00     |      |            |      |
| 109            |                  |               | 16   | 80.00         | 16   | 1,280.00   |      |            |      |
| 110            |                  |               | 16   | 112.50        | 16   | 1,800.00   |      |            |      |
| 111            |                  |               | 16   | 45.00         | 16   | 720.00     |      |            |      |
| 112            |                  |               | 16   |               | 16   |            |      |            |      |
| <b>Totals:</b> |                  | 974.00        |      | 15,594.30     |      | 55,628.80  |      |            |      |



# City of Chattanooga

Mayor Andy Berke

May 14, 2014

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

**Subject: 509859 – Blanket Contract Renewal: Wet Weather Polymer – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Wet Weather Polymer for the Waste Resources Division of the Public Works Department. This blanket contract with Polydyne, Inc. started in June 2011 and to date has provided \$158,700 of polymer for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$55,000 per year.

I recommend renewing this blanket contract with Polydyne, Inc. for a one (1) year term through June 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

A handwritten signature in black ink, appearing to read "DC", is written over a faint, larger signature.

David Carmody  
Purchasing Agent

DC/gh