

**TUESDAY, JULY 22, 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.

**"World Changers"**

Presented by Vanessa Jackson with the  
Department of Economic and Community Development

- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
- VII. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution approving the acceptance of the Shelter Plus Care (SPC) Renewal Grant from the U.S. Department of Housing and Urban Development (HUD), in the amount of \$235,899.00.
- b. A resolution authorizing the Administrator of the Department of Economic and Community Development to enter into agreements with Fortwood Center, Inc.; Chattanooga Cares; The AIM Center, Inc.; and Volunteer Behavioral Health System d/b/a Joseph W. Johnson, Jr. Mental Health Center, Inc. to provide rental assistance for homeless persons with disabilities.

**GENERAL SERVICES**

- c. A resolution declaring surplus of four (4) vehicles described as numbers MCKL212, MCKL514, MCKL550, and MCKL806 and further authorizing the Director of General Services to execute any and all documents necessary to convey ownership of said vehicles to the Animal Care Trust d/b/a McKamey Animal Care and Adoption Center, Inc. and to terminate the related Memorandum of Understanding for the lease, maintenance, insurance, and fueling of said vehicles. (District 2)

**HUMAN RESOURCES**

- d. A resolution authorizing the appointment of Matt Stone as a special police officer (unarmed) for the City of Chattanooga Department of Water Quality, to do special duty as prescribed herein, subject to certain conditions.

- e. [A resolution authorizing the appointment of Shaun Wade as a special police officer \(unarmed\) for the City of Chattanooga Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)
- f. [A resolution authorizing the appointment of Glenn Atterton as a special police officer \(unarmed\) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)
- g. [A resolution authorizing the appointment of David Massengale as a special police officer \(unarmed\) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)
- h. [A resolution authorizing an increase in Purchase Order Number 522050 to ING Group Life and Accidental Death and Dismemberment \(AD&D\) Insurance to pay for the June 2014 invoice for covered salary and long term disability \(LTD\) insurance and an FMLA Leave Management Service and will offer City employees voluntary benefits to include short term disability and supplemental life and AD&D insurance, in the amount of \\$101,000.00, for a total amount of \\$613,175.00.](#)

**POLICE**

- i. [A resolution authorizing the execution of an Amended and Restated Agreement for Animal Control Services with Animal Care Trust d/b/a McKamey Animal Center.](#)

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.

**Economic and Community Development – PUBLIC HEARING  
Noise Ordinance**

X. Committee Reports.

XI. Agenda Session for Tuesday, July 29, 2014.

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

XIII. Adjournment.

**TUESDAY, JULY 29, 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:

**PLANNING**

- a. [2014-054 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6308, 6338, 6348, and 6352 Grubb Road and 5851 Highway 153, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 3\) \(Deferred from 7/15/2014\)\*\*](#)
  - b. [2014-055 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 11827 of previous Case No. 2006-028 and to lift conditions from Ordinance No. 11946 of previous Case No. 2007-022, off properties located at 6308 Grubb Road and 5851, 5861, and 5857 Highway 153, being more particularly described herein. \*\*\(District 3\) \(Deferred from 7/15/2014\)\*\*](#)
6. Ordinances – First Reading:

**FINANCE**

- a. [An ordinance to amend the Operations and Capital Improvements Budget Ordinance Nos. 12835 and 12838 for the Fiscal Year ending June 30, 2015.](#)

7. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to execute, on behalf of the City of Chattanooga, a Memorandum of Understanding and other agreements with the City of Chattanooga, Hamilton County, Tennessee, the Industrial Development Board of the City of Chattanooga, the Chattanooga Area Chamber of Commerce, Volkswagen Group of America Chattanooga Operations, LLC, and/or agencies of any of the foregoing relative to the Volkswagen Group of America Chattanooga Operations, LLC CrossBlue Project.
- b. A resolution authorizing the renewal of the City's residential Payments in Lieu of Taxes (PILOT) Program for multi-family rental housing developments.

**FINANCE**

- c. A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \$20 million of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs of the following: Electronic Content Management Project, Telecom/Network Upgrade, Technology Replacement, 311 CSR System Upgrade, Miller Park & MLK Streetscape, Bell School Park, Recreation & Community Centers-HVAC, Self-Contained Breathing Apparatus, Highland Park-Hixson Fire Stations, Playground Improvements, Greenway Farms, ADA Repairs-Parks, Parks Asphalt Management, Parks Restrooms, Knuckleboom, Curbside Recycling Trucks, Traffic Signal Retroreflectivity, Sustainable Infrastructure, Paving, Broad Street Protected Bike Lanes, Virginia Avenue Greenway/Traffic Calming, Bridge Repair, 3<sup>rd</sup>/4<sup>th</sup> Street Improvement/Gateway Project, Bridge Repairs (City-Owned), Central Avenue Extension, Shallowford Road-Airport Road to Jersey Pike, Gunbarrel Road – Shallowford to Hamilton Run, Shepherd Rd. and W. Shepherd Rd. Improvements, YFD Building Renovations and Equipment, Washington Hills YFD Center, John A. Patten Parking Lot, Brainerd Mission Community, Tennis Court Rehab, and 3500 block of Broad Street (a/k/a St. Elmo Storm Sewer).
- d. A resolution to amend Resolution 27943 and so as to revise the adopted Five-Year Capital Improvement Plan for Fiscal Years 2015-2019.

**GENERAL SERVICES**

- e. A resolution authorizing the Director of General Services to extend for one (1) additional year the blanket contracts for professional appraisal services with Brian R. Eades of Benchmark Trust Corporation; Thomas R. Carter of Carter Appraisal Services; William C. Haisten, III of The Haisten Group, Inc.; Lloyd (Chip) Murphy of L.T. Murphy & Associates; and Wayne A. Rains of Rains Appraisal Services with a combined annual estimated amount of \$75,000.00.

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- f. [A resolution authorizing payment to Chattanooga Golf and Country Club for a perpetual Channel Improvement Easement relative to the U.S. Army Corps of Engineers Project for the Riverbank Protection at Tennessee River Mile 466 for Tract No. 1, Tax Map No. 136G-A-1.00, for an amount not to exceed \\$ \\_\\_\\_\\_\\_ . \(District 2\)](#)
- g. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Moore Construction Company relative to Contract No. W-09-014-201, CITICO Creek Interceptor Rehabilitation Project, for a decreased amount of \\$55,536.00, for a revised contract amount not to exceed \\$1,617,754.00, and to release the contingency of \\$165,000.00. \(District 8\)](#)

## **YOUTH AND FAMILY DEVELOPMENT**

- h. [A resolution authorizing the Administrator for the Department of Youth and Family Development to provide services to 159 preschoolers and 114 infants and toddlers through collaborations between Head Start/Early Head Start and Signal Center, Inc.; Chamblis Shelter for Children; and Child Care Networks, in the amount of \\$1,215,842.00.](#)
- i. [A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Outdoor Foundation through their Outdoor Ball Project Fund to help support the Therapeutic Recreation Services \(TRS\) Adaptive Kayaking Program for the City of Chattanooga and surrounding areas, in the amount of \\$1,000.00.](#)

### 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, August 5, 2014.

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

### 13. Adjournment.

## Proposed City Council Purchases 07-22-2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R27209 Finance & Adminstration	Blanket Contract renewal for Collection Services.	1	1	Nationwide Recovery Service Inc.	Estimatey \$240,000 Annually	General Fund	Blanket Contract for Collection Services. There was 1 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Nationwide Recovery Services Inc. was the lowest responsible bidder that met specifications.
R92425 General Services	Blanket Contract for Printing: Stationary, Business Cards & Printed Forms	12	5	Diversified Companies, LLC & Envelopes & Printed Products, Inc	Estimatey \$45,000 Annually	General Fund	Blanket Contract for Printing: Stationary, Business cards & Printed forms. There were 12 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Diversified Companies LLC and Envelopes & Printed Products Inc. were the lowest responsible bidders that met specifications.
R93626 Public Works	Blanket Contract for Water Quality Testing Services.	14	5	Microbac Laboratories	Estimatey \$65,000 Annually	Water Quality Mgmt Operations	Blanket Contract for Water Quality Testing Services. There were 14 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Microbac Laboratories was the best bid meeting the specifications for the City of Chattanooga .
R95148 Public Works	Blanket Contract for Line and Tank Cleaning Services/ Waste Resource Division	8	7	Universal Service Inc.	Estimatey \$350,000 Annually	Interceptor Sewer Operations	Blanket Contract for Line and Tank Cleaning Services for the Waste Resource Division. There were 8 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Universal Services Inc. was the lowest responsible bidder that met specifications.

## Proposed City Council Purchases 07-22-2014

R94553 Public Works	Blanket contract for Satellite Imagery	6	4	I-Cubed, LLC	Estimatey \$36,000 Annually	Water Quality Mgmt Operations	Blanket Contract for Satellite Imagery for the Public Works Dept. There were 6 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. I- Cubed LLC was the lowest responsible bidder that met specifications.
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# City of Chattanooga

Mayor Andy Berke

July 15, 2014

Ms. Daisy Madison, Administrator  
Finance & Administration Department  
101 East 11<sup>th</sup> Street, Room 100  
Chattanooga, TN 37402

**Subject: 510246 – Blanket Contract Renewal: Collection Services – Finance & Administration Department**

Dear Ms. Madison:

Council approval is recommended to renew the blanket contract for Collection Services for the Finance & Administration Department. This blanket contract with Nationwide Recovery Service, Inc. started in July 2011 and to date has provided \$633,045 of collection service for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$240,000 per year.

I recommend renewing this blanket contract with Nationwide Recovery Service, Inc. for a one (1) year term through July 2015. There an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

July 10, 2014

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

**Subject: 92425/303281 – Printing; Stationary, Business Cards & Printed Forms –  
City Wide – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to issue a blanket contract for Printing; Stationary, Business Cards & Printed Forms, City Wide, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$45,000 annually.**

**The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

**Vendors**

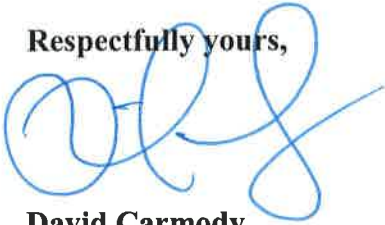
**Diversified Companies, LLC  
Envelopes & Printed Products, Inc.  
The Print Shop**

**Creative Enterprise, Inc.  
Staples Advantage**

**Printing; Stationary, Business Cards & Printed Forms**  
**Page 2**

**I recommend awarding the blanket contracts for Printing; Stationary, Business Cards & Printed Forms to Diversified Companies, LLC and Envelopes & Printed Products, Inc., as the best complete bids meeting specifications for the City of Chattanooga.**

**Respectfully yours,**

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

**David Carmody**  
**Purchasing Manager**

**DC/mlm**

**Attachments**

Requisition:		92425		Diversified Companies										Creative Enterprise, Inc				The Print Shop			
Bid #:		303281																			
Description:		Printing																			
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price							
1	Business Cards - #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	\$ 40.00	100	\$ 4,000.00	\$ 67.25	100	\$ 6,725.00	\$ 152.00	100	\$ 15,200.00										
2	Business Cards - #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	\$ 51.00	200	\$ 10,200.00	\$ 74.00	200	\$ 14,800.00	\$ 166.00	200	\$ 33,200.00										
3	Business Cards - Card Stock, Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing w/Gold Foil Seal, Used For Judge's Office (500/Lot)	Each	\$ 42.50	4	\$ 170.00	\$ 105.00	4	\$ 420.00	\$ 192.00	4	\$ 768.00										
4	Business Cards - Card Stock, Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing w/Gold Foil Seal, Used For Judge's Office (1,000/Lot)	Each	\$ 60.00	2	\$ 120.00	\$ 115.74	2	\$ 231.48	\$ 206.00	2	\$ 412.00										
5	Envelope - Ticket, 3/8" x 6 1/4" (1,000/Lot)	Each	\$ 58.00	10	\$ 580.00	\$ 78.76	10	\$ 787.60	\$ 68.50	10	\$ 685.00										
6	Envelopes - #10 Standard, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	\$ 35.00	45	\$ 1,575.00	\$ 59.31	45	\$ 2,668.95	\$ 68.50	45	\$ 3,082.50										
7	Envelopes - #10 Standard, Left Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	\$ 37.00	45	\$ 1,665.00	\$ 63.31	45	\$ 2,848.95	\$ 73.00	45	\$ 3,285.00										
8	Envelopes - #6 Catalog, #28 Brown Kraft, 9" x 12", Black Imprint Only (2,500/Lot)	Each	\$ 197.50	5	\$ 987.50	\$ 321.75	5	\$ 1,608.75	\$ 299.00	5	\$ 1,495.00										
9	Envelopes - #9 Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	\$ 37.00	5	\$ 185.00	\$ 88.50	5	\$ 342.50	\$ 73.00	5	\$ 365.00										

10	Envelopes - #10 1/2 Catalog, #28 White Wove, 9" x 12", Black Imprint Only (2,500/Lot)	Each	\$ 210.00	5	\$ 1,050.00	\$ 321.75	5	\$ 1,608.75	\$ 257.00	5	\$ 1,285.00
11	Envelopes - "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (500/Lot)	Each	\$ 87.00	8	\$ 696.00	\$ 104.25	8	\$ 834.00	\$ 86.50	8	\$ 692.00
12	Envelopes - "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (1,000/Lot)	Each	\$ 144.00	4	\$ 576.00	\$ 83.75	4	\$ 335.00	\$ 125.50	4	\$ 502.00
13	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, "Thermo-Raised", Gold Foil Stamped Seal, Laser Safe, Used For Judge's Office (500/Lot)	Each	\$ 94.00	4	\$ 376.00	\$ 181.50	4	\$ 726.00	\$ 243.00	4	\$ 972.00
14	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, "Thermo-Raised", Gold Foil Stamped Seal, Laser Safe, Used For Judge's Office (1,000/Lot)	Each	\$ 178.00	2	\$ 356.00	\$ 200.75	2	\$ 401.50	\$ 313.00	2	\$ 626.00
15	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	\$ 75.00	10	\$ 750.00	\$ 181.50	10	\$ 1,815.00	\$ 243.00	10	\$ 2,430.00
16	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	\$ 312.50	10	\$ 3,125.00	\$ 200.75	10	\$ 2,007.50	\$ 313.00	10	\$ 3,130.00
17	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	Each	\$ 312.50	45	\$ 14,062.50	\$ 421.25	45	\$ 18,956.25	\$ 551.72	45	\$ 24,827.40
18	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting (2,500/Lot)	Each	\$ 178.00	12	\$ 2,136.00	\$ 258.75	12	\$ 3,105.00	\$ 189.00	12	\$ 2,268.00
19	Second Sheet - (Plain to Match), No Printing (1,500/Lot)	Each	\$ 72.00	12	\$ 864.00	\$ 88.60	12	\$ 1,063.20	\$ 89.00	12	\$ 1,068.00
20	One Time Setup Fee - Gold Foil Stamp Seal	Each	\$ -	1	\$ -	\$ -	1	\$ -	\$ 30.00	1	\$ 30.00



Requisition:	92425								
Bid #:	303281								
Description:	Printing					Staples Advantage			
						Envelopes & Printing			
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1	Business Cards - #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	\$ 25.82	100	\$ 2,582.00	\$ 39.00	100	\$ 3,900.00	
2	Business Cards - #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	\$ 42.13	200	\$ 8,426.00	\$ 48.00	200	\$ 9,600.00	
3	Business Cards - Card Stock, Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing w/Gold Foil Seal, Used For Judge's Office (500/Lot)	Each	\$ 25.82	4	\$ 103.28	\$ 46.00	4	\$ 184.00	
4	Business Cards - Card Stock, Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing w/Gold Foil Seal, Used For Judge's Office (1,000/Lot)	Each	\$ 42.13	2	\$ 84.26	\$ 56.00	2	\$ 112.00	
5	Envelope - Ticket, 3/8" x 6 1/4" (1,000/Lot)	Each	\$ 91.77	10	\$ 917.70	\$ 54.00	10	\$ 540.00	
6	Envelopes - #10 Standard, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	\$ 49.58	45	\$ 2,231.10	\$ 32.00	45	\$ 1,440.00	
7	Envelopes - #10 Standard, Left Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	\$ 53.93	45	\$ 2,426.85	\$ 34.00	45	\$ 1,530.00	
8	Envelopes - #6 Catalog, #28 Brown Kraft, 9" x 12", Black Imprint Only (2,500/Lot)	Each	\$ 282.36	5	\$ 1,411.80	\$ 205.00	5	\$ 1,025.00	

9	Envelopes - #9 Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	\$ 53.84	5	\$ 269.20	\$ 34.00	5	\$ 170.00
10	Envelopes - #10 1/2 Catalog, #28 White Wove, 9" x 12", Black Imprint Only (2,500/Lot)	Each	\$ 282.54	5	\$ 1,412.70	\$ 205.00	5	\$ 1,025.00
11	Envelopes - "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (500/Lot)	Each	\$ 34.79	8	\$ 278.32	\$ 109.00	8	\$ 872.00
12	Envelopes - "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (1,000/Lot)	Each	\$ 52.31	4	\$ 209.24	\$ 139.00	4	\$ 556.00
13	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, "Thermo-Raised", Gold Foil Stamped Seal, Laser Safe, Used For Judge's Office (500/Lot)	Each	\$ 156.04	4	\$ 624.16	\$ 138.00	4	\$ 552.00
14	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, "Thermo-Raised", Gold Foil Stamped Seal, Laser Safe, Used For Judge's Office (1,000/Lot)	Each	\$ 222.91	2	\$ 445.82	\$ 168.00	2	\$ 336.00
15	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	\$ 75.46	10	\$ 754.60	\$ 68.00	10	\$ 680.00
16	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	\$ 140.09	10	\$ 1,400.90	\$ 118.00	10	\$ 1,180.00
17	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	Each	\$ 349.85	45	\$ 15,743.25	\$ 285.00	45	\$ 12,825.00
18	Letterhead - #24 Atlas Bond, 25% Cotton, Black Imprinting (2,500/Lot)	Each	\$ 126.91	12	\$ 1,522.92	\$ 145.00	12	\$ 1,740.00





**Diversified Companies, LLC**  
3721 Powers Court  
Chattanooga, TN 37416

**Aladdin Printing & Copying, Inc.**  
815 Chestnut Street  
Chattanooga, TN 37402

**Markco Print & Copy Center, Inc.**  
1609B Hamill Road  
Hixson, TN 37343

**Chattanooga Printing &  
Engraving, LLC**  
110 Summerville Avenue  
Chattanooga, TN 37405

**Village Print Shoppe**  
998 Battlefield Parkway  
Ft. Oglethorpe, GA 30742

**Master Graphics**  
408 Scruggs Road  
East Ridge, TN 37412

**Starkey Printing Company**  
2710 East 30th Street  
Chattanooga, TN 37407

**Universal Forms & Systems**  
PO Box 23611  
Chattanooga, TN 37422

**Image Works**  
1800A Rossville Blvd.  
Chattanooga, TN 37408

**BLC Printing Company, LLC**  
15 Kayla Lane  
Rossville, GA 30741

**Creative Business Forms**  
9288 Jac Cate Road  
Ooltewah, TN 37363

**In Circle Flight Design & Print**  
401 Haney Drive  
Chattanooga, TN 37411



# City of Chattanooga

Mayor Andy Berke

July 11, 2014

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

Subject: R93626 – Water Quality Testing Services - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a blanket contract for Water Quality Testing Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$65,000.00.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Five (5) 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 Microbac Laboratories as the best bid meeting the specifications for the City of Chattanooga. Although the bid of Lab Resources was lower, the City has had difficulty in meeting its reporting deadlines while using that supplier. Microbac Laboratories has a facility located in Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt  
Attachment



Requisition: R93626													
Bid #: B303418													
Description: Water Quality													
Testing													
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Total Ammonia as N	22.00		40	880.00								
2	Total Recoverable Arsenic	11.00		40	440.00								
3	Total Recoverable Beryllium	11.00		40	440.00								
4	Biochemical Oxygen Demand	28.00		40	1,120.00								
5	Total Recoverable Cadmium	11.00		40	440.00								
6	Chemical Oxygen Demand	23.00		40	920.00								
7	Total Recoverable Chromium	11.00		40	440.00								
8	Coliform	55.00		40	2,200.00								
9	Total Recoverable Copper	11.00		40	440.00								
10	Total Cyanide	28.00		40	1,120.00								
11	Dissolved Phosphorus	25.00		40	1,000.00								
12	Total Recoverable Lead	11.00		40	440.00								
13	Total Recoverable Nickel	11.00		40	440.00								
14	Nitrate/Nitrite as Nitrogen	30.00		40	1,200.00								
15	Tot. Ammonia + organic N	50.00		40	2,000.00								
16	Oil & Grease -HEM	38.00		40	1,520.00								
17	Total Phosphorus	23.00		40	920.00								
18	Semi-Volatiles	195.00		40	7,800.00								
19	Total Dissolved Solids	12.00		40	480.00								
20	Total Kjeldahl Nitrogen	28.00		40	1,120.00								
21	Total Suspended Solids	12.00		40	480.00								
22	Volatiles	85.00		40	3,400.00								
23	Total Recoverable Zinc	11.00		40	440.00								
24	Total Nitrogen	50.00		40	2,000.00								
25	Total Organic Carbon	28.00		40	1,120.00								
26	Sulfide	20.00		40	800.00								
27	Total Phenols	28.00		40	1,120.00								
28	Organophosphorus Pesticides	175.00		40	7,000.00								
29	Organochlorine Pesticides	125.00		40	5,000.00								
30	Carbamate Pesticides	150.00		40	6,000.00								
31	Organophosphorus Herbicides	145.00		40	5,800.00								
32	Prometon	150.00		4	600.00								
33	Tebuthiuron	150.00		4	600.00								
34	Diuron	175.00		4	700.00								
35	Misc.	1.00		4	4.00								
36	Full TCLP	460.00		4	1,840.00								
Totals:					2,399.00				62,264.00				



# City of Chattanooga

July 11, 2014

Mayor Andy Berke

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

**Subject: 95148/303373 – Line and Tank Cleaning Services – Waste Resources  
Division – Public Works Department**

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Line and Tank Cleaning Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$350,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Seven (7) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

## Bidders

Universal Service Inc.  
Performance Contracting Inc.  
SWS Environmental  
First Response Environmental Group

R & R Environmental  
Fimco Services LLC  
Chase Plumbing & Mechanical

I recommend awarding this blanket contract to Universal Service Inc. based upon the unit prices bid. An hourly combination of one operator, one lead operator, and one combination sewer cleaner machine is the predominant use of the blanket contract. Universal Service Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

  
David Carmody  
Purchasing Agent

DC/gh

Item #	Item	Universal Service Inc. Unit Price	R&R Environmental Unit Price	Performance Contracting Inc. Unit Price	Fimco Services LLC Unit Price
1	Operator - regular time	\$21.85	\$20.00	\$27.00	\$28.00
2	Operator - OT	\$29.00	\$20.00	\$40.50	\$39.00
3	Lead Operator - regular time	\$35.85	\$35.00	\$32.00	\$30.00
4	Lead Operator - OT	\$42.00	\$40.00	\$48.00	\$42.00
5	Combination Sewer Cleaner Vacuum & Jetting	\$46.45 / \$57.3	\$80.00	\$65.00	\$75.00
6	Water Blaster - minimum 6000 psi	\$42.00	\$35.00	\$60.00	\$45.00
7	___% Markup on Materials & Other Equipment	15%	10%	15%	15%
8	Other vendor owned equipment	See List	Price on Request	See List	See List

Item #	Item	First Response Environmental Group Unit Price	SWS Environmental Services Unit Price	Chase Plumbing and Mechanical, Inc. Unit Price
1	Operator - regular time	\$34.00	\$35.00	\$39.00
2	Operator - OT	\$48.00	\$52.50	\$58.50
3	Lead Operator - regular time	\$48.00	\$35.00	\$53.00
4	Lead Operator - OT	\$59.00	\$52.50	\$79.50
5	Combination Sewer Cleaner Vacuum & Jetting	\$125.00	\$90.00	\$120.00
6	Water Blaster - minimum 6000 psi	\$85.00	\$65.00	\$95.00
7	___% Markup on Materials & Other Equipment	12%	15%	15%
8	Other vendor owned equipment	See List	\$80.00	\$155.00

Line & Tank Cleaning – Requisition 95148

Universal Service, Inc.  
506 Gibson Pond Rd.  
Chattanooga, TN 37421

R&R Environmental  
4616 Sunflower Lane, Apt. 805  
Chattanooga, TN 37416

Performance Contracting, Inc.  
1430 E. Weisgarber Rd.  
Knoxville, TN 37909

Marion Environmental  
115 Parmenas Lane  
Chattanooga, TN 37405

Safety Kleen  
4130 South Creek Rd.  
Chattanooga, TN 37419

Affinity Environmental Group  
9916 Walden St.  
Soddy Daisy, TN 37379

Chattanooga Tank Wash LLC  
900 Pineville Rd, #A  
Chattanooga, TN 37405

Fimco Services  
945 Manufacturers Road  
Dayton, TN 37321





# City of Chattanooga

Mayor Andy Berke

July 14, 2014

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

Subject: R94553 – Satellite Imagery - Public Works Department

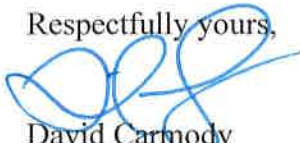
Dear Mr. Norris;

Council approval is recommended to award a blanket contract for Satellite Imagery as needed by the Public Works Department. The estimated annual expenditure under this contract is \$36,000.00.

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. A spreadsheet showing the bids received is attached.

I recommend awarding the contract to I-Cubed, LLC, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition: R94553													
Bid #: B303415		Satellite Imaging Corp.				I-Cubed, LLC (Airbus)				I-Cubed, LLC (Digital Globe)			
Description: Satellite Imagery													
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Each Download	16,765.00	7	117,355.00	13,459.90	7	94,219.30	15,507.63	7	108,553.41	17,723.00	7	124,061.00
2				-			-			-			-
3				-			-			-			-
4				-			-			-			-
5				-			-			-			-
6				-			-			-			-
7				-			-			-			-
8				-			-			-			-
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
Totals:		16,765.00		117,355.00	13,459.90		94,219.30	15,507.63		108,553.41	17,723.00		124,061.00