

TUESDAY, JUNE 9, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Hakeem).
- III. Minute Approval.
- IV. Special Presentation.

"Together We Can ("TWC") Scholarship Program Recipients"
By Chairwoman Carol Berz

Presentation by Donna Christian Lowe "Chattanooga Speaks"
By Councilman Moses Freeman

Special Recognition of Assistant Chief Stan Maffett
40 years of service and retirement
By Chief Fred Fletcher

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

FINANCE AND ADMINISTRATION

- a. [An ordinance hereinafter also known as "the Fiscal Year 2015-2016 Operations Budget Ordinance", to provide revenue for the fiscal year beginning July 1, 2015, and ending June 30, 2016; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.](#)

PLANNING

- b. [2015-070 ASA Engineering c/o Allen Jones, Ronald Speicher, and Ben O'Daniel \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone a portion of properties located at 137 and 200 Oyler Lane and 5510 Moody Sawyer Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(District 3\) \(Recommended for approval by Planning and recommended for deferral by Staff\)](#)

- c. 2015-063 Donald Runyan and Smart Living Trust (R-2 Residential Zone to R-3 Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 4200 Willard Drive, more particularly described herein, from R-2 Residential Zone to R-3 Moderate Density Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning and Staff) (Recommended for denial by R-4 Special Zone)**

2015-063 Donald Runyan and Smart Living Trust (R-2 Residential Zone to R-3 Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 4200 Willard Drive, more particularly described herein, from R-2 Residential Zone to R-3 Moderate Density Zone. **(Applicant Version)**

- d. 2015-062 Duane Carleo (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 1518 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(District 7) (Recommended for approval by Planning and Staff)**

2015-062 Duane Carleo (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 1518 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Applicant Version)**

- e. 2015-061 James Scott and Holy Temple Church of God (M-1 Manufacturing 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 2311 Bliss Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **(District 8) (Planning Version)**

2015-061 James Scott and Holy Temple Church of God (M-1 Manufacturing 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 2311 Bliss Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **(Staff Version)**

2015-061 James Scott and Holy Temple Church of God (M-1 Manufacturing 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 2311 Bliss Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone. **(Applicant Version)**

- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zones and Boundaries, Division 3, Section 38-11\(2\), Urban Overlay Zone, by moving the Urban Overlay Zone Boundary on Shady Circle, Sunset Road, and Falmouth Road. \(District 2\)](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, C-3 Central Business Zone, by adding a Special Exceptions Permit requirement for assisted living facilities operated for-profit.](#)
- h. [An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 120E-A-001 and 120E-A-005, to this ordinance located in Hamilton County, Tennessee, owned by Cornerstone Auto Brokers, LLC; Barbara Moss Beville; Ray E. Moss, III; and James Woodruff, being more fully described herein. \(District 3\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [MR-2015-056 Mike Price/MAP Engineers \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 7518 Standifer Gap Road, subject to certain conditions. \(District 4\) \(Recommended for approval by Public Works\)](#)
- j. [MR-2015-045 Passpointe Engineering c/o Jan Pass \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 6188 Adamson Circle, subject to certain conditions. \(District 5\) \(Recommended for approval by Public Works\)](#)
- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article III, Division 1, Section 31-51.01 relative to the Fats, Oils, and Grease \(FOG\) Management Program. \(Revised\)](#)
- l. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Section 10-3, Amendments to Code Adopted, 2012 International Residential Code, Section M, to delete Section R313 in its entirety entitled, "Automatic Fire Sprinkler Systems for Townhouses," pursuant to recent changes to Tennessee Code Annotated 68-120-101\(a\)\(8\).](#)

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to make certain findings relating to The Kore Company Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes. \(District 7\)](#)

FIRE AND POLICE

- b. A resolution adopting a Fire and Police Pension Funding Policy as required by the State of Tennessee. (Revised)

PLANNING

- c. 2015-067 MAP Engineers c/o Mike Price and Bernard H. Brown, III (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 4500, 4506, 4510, 4514, and 4550 Webb Road. (District 3)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the approval of Change Order No. 1 for Barge, Waggoner, Sumner, and Cannon, Inc. for professional services relative to Contract No. W-10-005-101, ESIP Sewer Basin, Collection System and Pump Station Evaluation and Upgrade, for an increased amount of \$95,500.00, for a revised contract amount not to exceed \$825,100.00. (Districts 4 and 6)
- e. A resolution authorizing the approval of Change Order No. 1 for Mayse Construction Company relative to Contract No. W-10-005-201, Enterprise South Industrial Park Sanitary Sewer Upgrade, Phase 2, for an increased amount of \$1,084,390.07, for a revised contract amount not to exceed \$7,029,800.27. (District 6)
- f. A resolution authorizing the Administrator of the Department of Public Works to implement the RainSmart Homeowner Rain Garden Reimbursement Program from the Water Quality Fund for Fiscal Year 2015-2016, in the amount of \$25,000.00.
- g. A resolution authorizing year four (4) of the five (5) year contract with Jacobs Engineering Group, Inc. for continuation of Program Management Services associated with the Consent Decree, Contract No. W-12-008-101, in the amount of \$2,298,894.00.
- h. A resolution to amend Resolution No. 28241 authorizing the waiver of the park reservation fee for the purpose of movie night to be held on May 30, 2015, at the East Lake Park Duck Pond, to add two (2) additional movie nights, to be held on June 27, 2015, and July 25, 2015. (District 7) (Sponsored by Councilman Anderson)

Transportation

- i. A resolution authorizing the Appleseed Workshop c/o Will Buie, agent for the business owner, Revelator Coffee c/o Josh Owen, tenant of property owner, RCB Real Estate, LLC, to use temporarily the right-of-way located on the east side of North Market Street in front of 60 North Market Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)

- j. A resolution authorizing Passpointe Engineering c/o Jan Pass, agent for the property owner, Shailesh Patel, to use temporarily the right-of-way located at the west side of 6804 Shallowford Road to maintain the top of the bank of an existing detention pond, as shown on the maps and drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 6)**
- k. A resolution authorizing Passpointe Engineering c/o Jan Pass, agent for the property owner, Jasmine Patel, to use temporarily the right-of-way located at 216 Market Street in front of the building to be erected to install a twenty-nine (29) foot wide canopy that will extend into the right-of-way four and one-tenth (4.1) feet from the property line, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**
- l. A resolution authorizing River City Company c/o Jim Williamson, agent for Troy Potter, Lauren Hollingsworth, Calvin Ball, Victor Williams, Thomas Brooks, and Curtis Drake, Jr., to use temporarily the right-of-way located at 301, 328, 414, 431, and 736 East Martin Luther King Boulevard in front of each property to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8)**
- m. A resolution authorizing the Administrator for the Department of Transportation or his designee and the Administrator for the Department of Public Works or his designee to enter into all Partnership Agreements under \$10,000.00 without the need for City Council approval – reports to be submitted to City Council on a quarterly basis.

TREASURER'S OFFICE

- n. A resolution authorizing the processing of sewer fee billing on July 1, 2015, for approximately 57,000 customers monthly, with associated postage of approximately \$23,000.00 to \$24,000.00 on sewer-related postage for one year beginning June 20, 2015, plus four (4) one year extensions, for a total annual expenditure in the amount of \$300,000.00.

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. Purchases.

X. Other Business.

Revised Agenda for Tuesday, June 9, 2015
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XI. Committee Reports.

XII. Agenda Session for Tuesday, June 16, 2015.

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

XIV. Adjournment.

TUESDAY, JUNE 16, 2015
CITY COUNCIL AGENDA
6:00 PM

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

FINANCE AND ADMINISTRATION

- a. An ordinance hereinafter also known as “the Fiscal Year 2015-2016 Operations Budget Ordinance”, to provide revenue for the fiscal year beginning July 1, 2015, and ending June 30, 2016; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.

PLANNING

- b. 2015-070 ASA Engineering c/o Allen Jones, Ronald Speicher, and Ben O’Daniel (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone a portion of properties located at 137 and 200 Oyler Lane and 5510 Moody Sawyer Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. **(District 3) (Recommended for approval by Planning and recommended for deferral by Staff)**
- c. 2015-063 Donald Runyan and Smart Living Trust (R-2 Residential Zone to R-3 Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 4200 Willard Drive, more particularly described herein, from R-2 Residential Zone to R-3 Moderate Density Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning and Staff) (Recommended for denial by R-4 Special Zone)**

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- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, C-3 Central Business Zone, by adding a Special Exceptions Permit requirement for assisted living facilities operated for-profit.](#)
- h. [An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 120E-A-001 and 120E-A-005, to this ordinance located in Hamilton County, Tennessee, owned by Cornerstone Auto Brokers, LLC; Barbara Moss Beville; Ray E. Moss, III; and James Woodruff, being more fully described herein. \(District 3\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [MR-2015-056 Mike Price/MAP Engineers \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 7518 Standifer Gap Road, subject to certain conditions. \(District 4\) \(Recommended for approval by Public Works\)](#)
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6. [Ordinances – First Reading:](#)
7. [Resolutions:](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to elect board members to the Land Bank Authority.](#)
- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a contract agreement with Pates Hauling and Demolition for demolition services, for an amount not to exceed \\$250,000.00.](#)
- c. [A resolution authorizing the acceptance of funds from River City Company for the design fee associated with planning and design of Miller Plaza as part of the Miller Park District Project, in the amount of \\$27,700.00. \(Districts 7 & 8\)](#)
- d. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a grant from the Benwood Foundation for planning and design of Patten Parkway and Miller Park through construction drawings, in the amount of \\$200,000.00. \(Districts 7 & 8\)](#)

HUMAN RESOURCES

- e. [A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee and Assurant Employee Benefits to provide voluntary dental insurance to City employees at the monthly rates listed below.](#)
- f. [A resolution authorizing the appointment of Shaun Millsaps as special police officer \(unarmed\) for the City of Chattanooga Department of Public Works, Waste Water Division, to do special duties as prescribed herein, subject to certain conditions.](#)
- g. [A resolution authorizing the appointment of Christopher Mills as special police officer \(unarmed\) for the City of Chattanooga Department of Public Works, Waste Water Division, to do special duties as prescribed herein, subject to certain conditions.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Consolidated Technologies, Inc. d/b/a CTI Engineers, Inc., for professional services, relative to Contract No. W-15-001-101, MBWWTP Detritors Rehabilitation, for an amount not to exceed \\$290,000.00. \(District 1\)](#)
- i. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CH2M Hill Engineers, Inc., for professional services, relative to Contract No. W-15-002-101, Friars Branch-South Chick Creek 5 Interceptor Rehab, for an amount not to exceed \\$820,950.00. \(Districts 5 & 8\)](#)
- j. [A resolution authorizing the approval of additional funds in the amount of \\$7,565.44 to be deposited into the Local Government Investment Pool relative to State Industrial Access Road serving Volkswagen Group of America, Contract No. E-09-015-801, TDOT PIN No. 114048.00, for a revised amount of \\$307,408.44, with Hamilton County contributing \\$153,704.22, pursuant to the ESIP Master Interlocal Agreement. \(District 6\)](#)
- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Spackman Mossop Michaels \(SMM\) and Eskew+Dumez+Ripple \(EDR\), for professional services relative to Contract No. R-14-011-101, Miller Park District and connectivity improvements, for an amount not to exceed \\$693,700.00. \(Districts 7 & 8\)](#)

- l. [A resolution authorizing a payment to Adam Young and Taylor Harvey for a claim for personal damages from a sewer overflow at the residence located at 3434 Alta Vista Drive, Chattanooga, TN, on April 16, 2015, as repayment for all damages and to release and hold harmless the City of Chattanooga for any future monies related to the incident, in the amount of \\$39,357.91. \(District 9\)](#)
- m. [A resolution authorizing the approval of Change Order No. 4 for Griggs & Maloney, Inc. to provide continuation of engineering services for groundwater sampling, monitoring, and reporting services at the Summit Landfill, City Landfill on Birchwood Pike, and the former J.H. Holding Site, in the amount of \\$91,297.50, for a revised amount not to exceed \\$446,537.50.](#)

YOUTH AND FAMILY DEVELOPMENT

- n. [A resolution authorizing the Administrator for the Department of Youth and Family Development to amend the Lease Agreement dated April 2, 2012, between the City of Chattanooga and the Eastgate Town Center, LLC, for the use of certain facilities located at 5600 Brainerd Road, Chattanooga, TN 37411 and the second amendment to the lease is made by and between East Nooga, LLC and the City of Chattanooga Department of Youth and Family Development Senior Center, the term of the lease is extended three \(3\) years effective August 1, 2015, and continues through July 21, 2018, with agreed upon monthly operating expenses outlined as follows, for a total amount of \\$180,000.00.](#)
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. Purchases.
 10. Other Business.
 11. Committee Reports.
 12. Agenda Session for Tuesday, June 23, 2015.
 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 14. Adjournment.

Proposed City Council Purchases 06-09-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R100262 General Services	New Blanket Contract for Sanitation Trucks	11	6	Stringfellow, Inc.	Estimated \$2,000,000 Annually	Fleet Leasing Capital	New Blanket Contract for Sanitation Trucks. There were 11 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Stringfellow, Inc. was the lowest responsible bidder that met specifications.
R58993 Information Technology Department	Blanket Contract Renewal for NetMotion Premium Technical Support and Maintenance	2	4	Insight Public Sector	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal for NetMotion Premium Technical Support and Maintenance. There were 2 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Insight Public. was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 06-09-15

<p style="text-align: center;">R47383 Human Resources</p>	<p style="text-align: center;">Increase of Authorized Expenditure for Temporary Employment Services</p>			<p style="text-align: center;">Outsource Staffing</p>	<p style="text-align: center;">Estimated \$900,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p style="text-align: center;">Increase of Authorized Expenditure for Temporary Employment Services from \$800,000 to \$900,000 per the needs of Human Resources.</p>
<p style="text-align: center;">R60205 Public Works</p>	<p style="text-align: center;">Blanket Contract Extension for Cement</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">ReadyMix, USA</p>	<p style="text-align: center;">Estimated \$160,000 Annually</p>	<p style="text-align: center;">Water Quality Mgmt. Operations</p>	<p style="text-align: center;">Blanket Contract Extension for Cement. There were 8 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. ReadyMix, USA. was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 06-09-15

<p style="text-align: center;">R114783 Public Works</p>	<p style="text-align: center;">New Blanket Contract for Bypass Pumping Equipment Rental Services</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">Xylem, Inc.</p>	<p style="text-align: center;">Estimated \$200,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p style="text-align: center;">New Blanket Contract for Bypass Pumping Equipment Rental Services. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Xylem, Inc. was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R42485 Public Works</p>	<p style="text-align: center;">Blanket Contract Extension for Sign Sheeting</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">3 M Company</p>	<p style="text-align: center;">Estimated \$35,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p style="text-align: center;">Blanket Contract Extension for Sign Sheeting. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. 3M Company, was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 06-09-15

R114075 Public Works	The Purchase of Worthington Pump Parts	10	1	Carter & VerPlanck, Inc.	\$116,140.00	Interceptor Sewer Operations	<p>The Purchase of Worthington Pump Parts. There were 10 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Carter & VerPlanck, Inc. , was the lowest responsible bidder that met specifications.</p>
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City of Chattanooga
Mayor Andy Berke

June 3, 2015

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

Subject: 100262/303704 – Sanitation Trucks – Fleet Management – General Services
Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month blanket contract for Sanitation Trucks with the option for two (2) additional twelve (12) month terms, with up to a 3% price increase each year, for an estimated annual amount of \$2,000,000.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from six (6) vendors as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

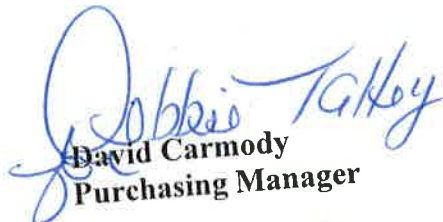
Vendors

Stringfellow Inc.
CMI Equipment Sales, Inc.
Worldwide Equipment

Cherokee Truck Equipment, LLC
Lee-Smith Inc.
Advantage Truck Center

I recommend awarding the blanket contract for Sanitation Trucks to Stringfellow Inc., as the best complete bid meeting all specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

Lee-Smith, Inc.
2600 8th Avenue
Chattanooga, TN 37407

Cherokee Truck Equipment, LLC
3510 Cummings Road
Chattanooga, TN 37419

Municipal Equipment, Inc.
6305 Old Shepherdsville Road
Louisville, KY 40223

CMI Equipment Sales, Inc.
2405 Dickerson Road
Nashville, TN 37207

McNeilus Companies
1 McNeilus Court
Villa Rica, GA 30180

Stringfellow Inc.
2710 Locust Street
Nashville, TN 37207

Peterbilt of Chattanooga
21 Candy Lane
Ringgold, GA 30736

Smoky Mountain Truck Center
841 Eastern Star Road
Kingsport, TN 37663

Worldwide Equipment
2017 East 23rd Street
Chattanooga, TN 37404

Nichols Fleet Equipment
2401 East 31st Street
Chattanooga, TN 37407

Advantage Truck Center
3880 Jeff Adams Drive
Charlotte, NC 28206

Requisition: 100262		Cherokee Truck Equipment, LLC		Stringfellow Inc.		CMI Equipment Sales, Inc.	
Bid #: 303704							
Description: Garbage Trucks							
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
Year 1	Bid: Peterbilt 320 w/Heil DuraPack Rapid Rail 33 CY	\$ 261,443.00	7	\$ 1,830,101.00			
Year 2	Bid: Peterbilt 320 w/Heil DuraPack Rapid Rail 33 CY - 3% Increase	\$ 266,672.00	4	\$ 1,066,688.00			
Year 3	Bid: Peterbilt 320 w/Heil DuraPack Rapid Rail 33 CY - 3% Increase	\$ 272,005.00	4	\$ 1,088,020.00			
	13-Month Trade-in	\$ 189,000.00					
	3-Year Trade-in	\$ 120,000.00					
	5-Year Trade-in	\$ 68,000.00					
	Optional 5-Year Warranty	\$ 13,759.00	15	\$ 206,385.00			
Year 1	Bid: Peterbilt 320 w/EZ Pack ASL-30				\$ 259,337.00	7	\$ 1,815,359.00
Year 2	Bid: Peterbilt 320 w/EZ Pack ASL-30 - 3% Increase				\$ 263,914.00	4	\$ 1,055,656.00
Year 3	Bid: Peterbilt 320 w/EZ Pack ASL-30 - 3% Increase				\$ 268,496.00	4	\$ 1,073,984.00
	13-Month Trade-in				No Bid		
	3-Year Trade-in				No Bid		
	5-Year Trade-in				No Bid		
	Optional 5-Year Warranty				\$ 14,950.00	15	\$ 224,250.00

Requisition: Bid #:		100262 303704		Lee-Smith Inc.		Worldwide Equipment		Average Truck Center	
Description:		Garbage Trucks							
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Extended Price
Year 1	Bid: 2016 International 7600 w/Bridgeport Ranger 30 CY	Each \$ 251,976.00	7	\$ 1,763,832.00					
Year 2	Bid: 2016 International 7600 w/Bridgeport Ranger 30 CY - 6% Increase	Each \$ 267,095.00	4	\$ 1,068,380.00					
Year 3	Bid: 2016 International 7600 w/Bridgeport Ranger 30 CY - 6% Increase	Each \$ 283,121.00	4	\$ 1,132,484.00					
	13-Month Trade-in	Each No Bid							
	3-Year Trade-in	Each No Bid							
	5-Year Trade-in	Each No Bid							
	Optional 5-Year Warranty	Each Not Offered							
Year 1	Bid: 2016 Mack LEU613 w/Heil DuraPack Rapid Rail 33 CY	Each \$ 273,025.00	7	\$ 1,911,175.00					
Year 2	Bid: 2016 Mack LEU613 w/Heil DuraPack Rapid Rail 33 CY	Each \$ 274,825.00	4	\$ 1,099,300.00					
Year 3	Bid: 2016 Mack LEU613 w/Heil DuraPack Rapid Rail 33 CY	Each \$ 276,625.00	4	\$ 1,106,500.00					
	13-Month Trade-in	Each No Bid							
	3-Year Trade-in	Each No Bid							
	5-Year Trade-in	Each No Bid							
	Optional 5-Year Warranty	Each \$ 3,600.00	15	\$ 54,000.00					
Year 1	Bid: Autocar ACX64 Class 8 w/Heil DuraPack Python 33 CY				\$ 345,372.06	7	\$ 2,417,604.42		
Year 2	w/Heil DuraPack Python 33 CY - 3% Increase				\$ 352,280.00	4	\$ 1,409,120.00		
Year 3	w/Heil DuraPack Python 33 CY - 3% Increase				\$ 359,326.00	4	\$ 1,437,304.00		
	13-Month Trade-in				\$ 50,000.00				
	3-Year Trade-in				\$ 25,000.00				
	5-Year Trade-in				\$ 15,000.00				
	Optional 5-Year Warranty				\$ 18,000.00	15	\$ 270,000.00		
Totals:				\$ 3,964,696.00			\$ 4,170,975.00		\$ 5,534,028.42
Totals:	Without Optional 5-Year Warranty			\$ 3,964,696.00			\$ 4,116,975.00		\$ 5,264,028.42

OUR SPECIFICATIONS		HEIL Dura Pack Rapid Rail 33 Cu. Yard on 2016 Peterbilt 320	E-Z PACK Hercules	ASI 30 on 2016 Peterbilt 320	Bridgeport Ranger 30 Cu. Yard on 2016 Peterbilt 320
MIN REQUIRED SECTION. All Bidders shall maintain a full service maintenance facility and fully stocked parts facility capable of full hydraulic, electrical and body repairs. The shop shall be manned by factory-trained, qualified service personnel					
CAPACITY					
A.	1.	The 11-wheeler body shall have a capacity of not less than 30 yard.	YES	YES	NO; Body is to be maintained at Chattanooga Truck Center, 1716 Church Street, Chattanooga, TN. We have had experience with centers that have had no parts or body maintenance factory training. It was a disaster.
	2.	The hopper shall have a minimum capacity of 5.2 cubic yards.	YES	YES	YES
BODY WEIGHTS AND MEASURES					
B.	2.	Maximum Width, Outside, 96"	YES	YES	NO; 4.0 cubic yards. 23% Smaller. A smaller hopper results in more sweeping motions which wears floors, wears cylinders, and cost more maintenance.
BODY CONSTRUCTION					
C.	1.	The body interior shall have a smooth flat floor without a trough. The sides and roof shall be smooth curved construction. All materials shall be steel unless otherwise specified.	YES	YES	NO; 102" Width. Wider body makes turning more dangerous in tight turns which may lead to more body damage or Damage to other vehicles, people or object.
	3.	Body sides & roof shall be of curved stress skin construction interfacing with the corner mainframe bolsters. Rear bolsters shall be minimum 7 gauge, 80,000 Psi formed channel. Front bolsters shall be minimum 8 gauge, 80,000 Psi formed channel. All sidewall and roof members shall be continuous welded.	YES	YES	NO; Rear bolster is formed from 3/16" A36 steel, 53% Weaker. Front bolster is formed from 3/16" A36 steel, 43% Weaker.
	4.	Floor shall be flat full width and shall not have inboard guide rails or a trough. The floor shall be a minimum of 3/16", abrasion resistant plate steel with 184,000 PSI tensile strength and 145,000 PSI yield strength and shall be reinforced with one-piece full width and interlaced 3" x 6" x 10 ga. 80,000 PSI minimum yield channels nominally located on 18" centers so as to withstand continuous operation at maximum imposed loads without harmful deformation or excessive wear. All body floor members shall be continuous weld.	YES	NO; Radiused Body Floor does not allow for full width body floor support by one-piece cross members. This weakened support allows more body floor buckling and leads to higher maintenance costs.	NO; Radiused Body Floor does not allow for full width body floor support by one-piece cross members. This weakened support allows more body floor buckling and leads to higher maintenance costs. Floor is 1D gauge, 100,000 PSI - Floor cross members are not full width because of radiused floor.
	5.	Body roof shall be minimum 8 gauge, 80,000 PSI minimum yield hi-tensile steel sheet fully welded to a full length inner 8 gauge and 11 gauge outer, 80,000 PSI yield roof crown rail to contain and disperse forces equally through the body structure.	YES	NO; Body Roof is 10 gauge, 100,000 PSI. Roof Crown Rail is 12 gauge - 36% Weaker.	NO; Floor is 3/16" 110,000 PSI steel. 40% Weaker. Cross members are 1/4" X 2" X 2" 46,000 PSI Steel on 20" Centers. Crossmember spacing is 11x wider than specs, thus less support for floor. Cross member size is 2" X 2" 1/8" 46,000 PSI. This is 76% Weaker than specifications.
	6.	Body sides shall be minimum 8 gauge, 80,000 Psi minimum yield high tensile steel sheet fully welded to the roof crown rail and to the floor skirt rail.	YES	YES	NO; Body sides are 7 gauge A36 steel, 51% Weaker
	7.	Rear mainframe body side bolsters shall be contour shaped to the sidewall and formed from minimum 7 gauge x 80,000 PSI minimum yield. The front mainframe body side bolsters shall be contour shaped to the sidewall and formed from minimum 8 gauge x 80,000 PSI minimum yield. The reinforcement bolsters shall be fully welded to the curved body side sheets.	YES	YES	NO; Rear bolster is formed from 3/16" A36 steel, 53% Weaker. Front bolster is formed from 3/16" A36 steel, 43% Weaker.
	8.	Floor longitudinal long members shall be formed trapezoidal shape constructed of 7 gauge 80,000 PSI minimum yield formed channels.	YES	YES	NO; Long members are formed of 3/16" A36 steel, 53% Weaker.
HOPPER CONSTRUCTION					
D.		Hopper shall be of flat floor & straight vertical sidewalls. Hopper shall be designed to properly handle thirty (30) gallon through one hundred ten (100) gallon automated side loader carts. Construction details shall be per the following: Hopper longitudinal long members shall be a formed trapezoidal shape of 7 gauge 80,000 Psi minimum yield formed steel channels. Hopper cross members shall be 1 1/2 gauge 80,000 Psi minimum yield steel channels. Cross members shall be interlaced through the long members on approximately 18" centers to fully support the floor. Cross members shall be full width, simple piece. Hopper floor - minimum 1/4", A9400, 184,000 Psi minimum tensile strength. Hopper sides - minimum 3/16", A8400, 184,000 Psi minimum tensile strength. A hopper sump shall be provided in forward floor area of hopper. Sump shall have 40 gallon minimum liquid capacity and have dual clean out doors, one on each side of body. Access door opening, 26-3/4" wide x 38" high, shall be provided on hopper left hand side wall. Steps and grabs shall be provided to assist access entry.	YES	YES	NO; Cross members are on 20" Centers. 10% Weaker design.
	1.	Hopper longitudinal long members shall be a formed trapezoidal shape of 7 gauge 80,000 Psi minimum yield formed steel channels.	YES	YES	NO; 1/4" 130,000 PSI; 23% Weaker
	2.	Hopper cross members shall be 1 1/2 gauge 80,000 Psi minimum yield steel channels. Cross members shall be interlaced through the long members on approximately 18" centers to fully support the floor. Cross members shall be full width, simple piece.	YES	YES	YES
	3.	Hopper floor - minimum 1/4", A9400, 184,000 Psi minimum tensile strength.	YES	NO; 7 gauge 100,000 PSI. 37% Weaker	YES
	4.	Hopper sides - minimum 3/16", A8400, 184,000 Psi minimum tensile strength.	YES	NO; Single Clean-Out Door.	YES
	5.	A hopper sump shall be provided in forward floor area of hopper. Sump shall have 40 gallon minimum liquid capacity and have dual clean out doors, one on each side of body.	YES	NO; 20" X 43"	NO; 20" X 43"
	6.	Access door opening, 26-3/4" wide x 38" high, shall be provided on hopper left hand side wall. Steps and grabs shall be provided to assist access entry.	YES	YES	NO; 21 Seconds Cycle Time, 50% Slower. Micro switches are used instead of proximity switches. Our service history has shown that micro switches cause more maintenance and are not acceptable.
PACKING MECHANISM					
E.	1.	A hydraulically actuated packer traversing a minimum of 60", while packing, shall clear the hopper of material with a maximum cycle time of fourteen (14) seconds. A proximity switch will automatically reverse the packing cycle and return the packing panel to the front head. An automatic back-up reversing means shall be provided should the packing panel be unable to reach the rearmost packing position of 60".	YES	NO; 20 Seconds Cycle Time. 42% Slower	NO; 21 Seconds Cycle Time, 50% Slower. Micro switches are used instead of proximity switches. Our service history has shown that micro switches cause more maintenance and are not acceptable.

OUR SPECIFICATIONS		HEIL Dura Pack Rapid Rail 33 Cu. Yard on 2016 Peterbilt 320	E-Z PACK Hercules	ASL 30 on 2016 Peterbilt 320	Bridgeport Ranger 30 Cu. Yard on 2016 Peterbilt 320
		YES:	Auto Eject	YES: Auto Eject	NO: Tip to dump. In this dip to dump operation, the arm is enclosed in the body and is lifted at every tip to dump cycle.
3	Hopper zone guide rails (2) in the side of the body shall be comprised of 3/4" x 50,000 PSI minimum yield formed angle welded to ASTM A500 tubing on each side of body. The tubing shall run the full interior length of the hopper and extend 28" into the body. Auto eject is preferred, tip to dump will be considered.				
4	Hopper zone guide rails shall be clad on each side in the following manner:				
4.a	Top clad wear bar, 1/4" thick x 2" wide, 145,000 PSI minimum yield, AR steel.	YES			
4.b	Side clad wear bar, 1/4" thick x 2-1/2" wide, 145,000 PSI minimum yield, AR steel.	YES			
4.c	Bottom clad wear bar, 1/4" thick x 2-1/2" wide, 145,000 PSI minimum yield, AR steel.	YES			
5	The guide perch on each side of the packer panel shall be ASTM A500 Grade B structural tubing clad in the following manner:				
5.a	Top clad wear bars (2), 1/4" thick x 2" wide x 35" long, 145,000 PSI minimum yield, AR steel.	YES		100,000 PSI.	
5.b	Side clad wear bars (2), 1/4" thick x 2" wide x 35" long, 145,000 PSI minimum yield, AR steel.	YES		100,000 PSI.	
5.c	Bottom clad wear bars (2) located each side below the structural tubing shall be 3/8" thick x 3-1/2" wide x 35" long, 145,000 PSI minimum yield, AR steel.	YES		YES	
6	The packer panel shall be provided with bolt-on lugs for each of the two (2) packing cylinders. The cylinders shall be attached to the packer panel lugs via two inch (2") diameter pins. Cylinder removal may be accomplished by either pulling the pins for the removing the entire bolt-on lugs. The lugs shall be attached to the packing panel with six (6) 3/4" diameter bolts for each lug assembly.	YES			NO: Even though YES is checked; in Warranty Exclusions, These boss are not covered by any warranty
7	The body front head shall also be provided with bolt-on lugs for packing cylinders. The lugs shall retain each cylinder pin with six (6) 3/4" diameter bolts.	YES			NO: Bolt-On Lugs Not Included. As pins wear, they groove and become more difficult to remove. If a cylinder needs to be changed, this leads to greater time to change cylinders resulting in much higher maintenance costs.
8	The packer will be hydraulically actuated by two (2) double acting multi-stage cylinder, 5-1/2" x 4-1/2" x 3-1/2" bore x 169" stroke, having chrome plated tubes, and shall have grease-less spherical bearings on both ends.	YES			NO: Bolt-On Lugs Not Included. As pins wear, they groove and become more difficult to remove. If a cylinder needs to be changed, this leads to greater time to change cylinders resulting in much higher maintenance costs.
9	Packing force shall be a minimum of 83,000 pounds. Cylinder force shall be a minimum of 118,000 pounds.	YES			NO: Even though YES is checked; the smaller cylinders with the same hydraulic pressure pump would show that a 10% lower force is achieved.
F.	BUSTLE TAILGATE				
5	A heavy duty rear door positive seal of rubberized gasket material shall be installed the full length of the bottom and 55" in the side of the tailgate to prevent leakage.	YES			NO: 41" Up Each Side. 26% less water tightness. May result in more spillage on the road.
6	The tailgate shall be raised and lowered hydraulically actuated by two (2) double acting cylinders with a minimum 3" bore x 35-1/4" stroke x 1-1/2" diameter chrome plated rod. Cylinder design shall include an orifice fitting in the base port, which shall prevent the rapid descent of the tailgate in the event of a hydraulic failure.	YES			NO: Valve External to Cylinder. External mounted valves are more susceptible to damage, exposing the operator to greater chance of danger.
7	The tailgate shall be locked by two (2) cylinders having a minimum 3" core x 1-1/2" diameter hardened chrome plated rod. The lock and tailgate cylinders shall be actuated by separate controls in the cab.	YES			NO: Incorporated with Tailgate Raise; Easier to Accidentally Actuate Door Opening
G.	AUTOMATED LOADING ARMS				
1	To be capable of lifting 1,600 # container at any extension of arm reach.	YES			NO: 450W Lift Capacity. 43% Weaker
2	Must have a minimum of 96" reach from side of vehicle.	YES			YES 144"
3	Cycle in 8 seconds at engine idle throughout full range of engine RPM.	YES			YES
4	Incorporate grabber interlock to prevent dropping containers when rotated into hopper.	YES			NO: Unanswered.
5	Store fully for over the road transit within 96 inch overall vehicle width.	YES			NO: 102" Storage Width
6	The lift arm and guide rail shall be of fabricated tube construction designed with the proper balance of strength and weight. The lift arm shall be constructed of 3/8" 80,000 PSI typical yield steel with a 4" wide x 16-1/2" tall section in the shoulder of the lift arm to handle the higher stresses in the area tapering to a 4" x 7-3/4" section at the lower stress areas near the elbow for reduced weight. The vertical portion of the lift arm shall be of 1/2" 80,000 PSI typical yield fabricated boxed construction. The lift, grab and dump functions shall use spherical bushings at each pivot point. The lift arm base shall rest atop chassis frame rails for superior vertical distribution of loads induced into the chassis frame rails. Lift mechanisms mounted alongside the chassis frame on side body mounted are not acceptable. The lift base shall consist of 3/4" x 16" x 61" 50,000 PSI typical yield surface plate for chassis frame rail mounting and shall be reinforced by four (4) vertical ribs for rigidity and arm pivot placement.	YES			NO: Lift Arm is located in front section of body. It is raised with body during dumping.
7	LOADING ARM HYDRAULICS AND CONTROLS The lift controls shall be electric over hydraulic and shall operate four (4) section stack valve for the lift function.	YES			NO: Uses one-piece mono block. If any failure in any section, entire block must be replaced.



City of Chattanooga

Mayor Andy Berke

June 3, 2015

Mr. Brent Messer
Chief Information Officer
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

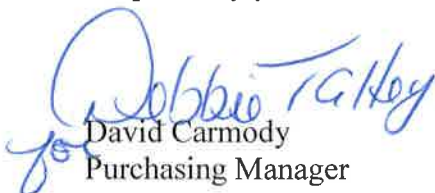
Subject: Contract Renewal of Blanket PO 518408 – NetMotion Premium Technical Support and Maintenance – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 518405 for NetMotion Premium Technical Support and Maintenance for the Information Technology Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through April 8, 2016, with one (1) renewal option remaining. The estimated annual spend for this contract is \$30,000.00.

I recommend renewing Blanket PO 518405 for NetMotion Premium Technical Support and Maintenance to Insight Public Sector.

Respectfully yours,


David Carmody
Purchasing Manager

DC/sl

Requisition: 58993

Bid #: 302078

Description: NetMotion

Item Description

090NMPRMNT1 NetMotion Premium Technical Support - Phone Consulting 1 yr 24x7 for NetMotion Wireless Mobility XE

Item #	CDW-G			NetMotion Wireless			Insight Public Sector			LINE ITEMS 61-80			
	Unit	Price	Qty.	Unit	Price	Qty.	Unit	Price	Qty.	Unit	Price	Qty.	Price
1		26,500.00	1.00		23,472.50	1.00		22,686.05	1.00				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		26,500.00		23,472.50		22,686.05							

SOLD-TO PARTY 10051427

CITY OF CHATTANOOGA
101 E 11TH ST SUITE 101
CHATTANOOGA TN 37402-4247

SHIP-TO PARTY

CITY OF CHATTANOOGA
CITY HALL ANNEX
100 E 11TH ST STE 400
CHATTANOOGA TN 37402-4214

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Quotation	
Quotation Number	: 216825370
Document Date	: 02-JUN-2015
PO Number	: NETMOTION 1 YR MAINTENANCE
PO Release	:
Sales Rep	: Ashley McDonald
Email	: AMCDONA1@INSIGHT.COM
Telephone	: 800467-4448 X 5290
Sales Rep 2	: Katherine Scozzafave
Email	: KSCOZZAF@INSIGHT.COM
Telephone	: 480409-6827 X N/A

Material	Material Description	Quantity	Unit Price	Extended Price
090NMPRMMNT1-CHAT	CITY OF CHAT - NETMOTION MOBILITY XE PREMIUM MAINTENANCE (1 YEAR) Coverage Dates: 09-APR-2015 - 08-APR-2016 U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))	1	26,528.52	26,528.52

Product Subtotal	26,528.52
TAX	0.00
Total	26,528.52

PURCHASE ORDER REQUIREMENTS:

Shipping Confirmed FOB Insight
Quote Number:216825370
Purchase Order Number: _____
Authorized by/Title: _____ (please print)
Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ashley McDonald
800467-4448 X 5290
AMCDONA1@INSIGHT.COM
Fax 480760-8991

Katherine Scozzafave
480409-6827 X N/A
KSCOZZAF@INSIGHT.COM
Fax 480760-9161

U.S. Communities IT Products, Services and Solutions Contract No. 4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

Subject to IPS Terms & Conditions online unless purchase is being made pursuant to a separate written agreement in which case the terms and conditions of the separate written agreement shall govern.
<https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html>



City of Chattanooga

Mayor Andy Berke

June 3rd, 2015

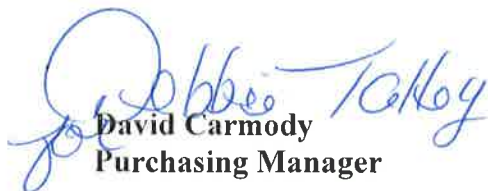
Mr. Todd Dockery
Administrator
Human Resources Department
101 East 11th Street
Chattanooga, TN 37402

Subject: PO511192/Requisition 47383 – Increase Limit of Temporary Employment Services –Human Resources Department – Organization E00101

Dear Mr. Dockery:

Council approval is recommended to increase the limit of the annual blanket contract for Temporary Employment Services. An increase of \$100,000 is recommended for the current contract term; therefore making the new contract usage an estimated \$900,000. The current contract term with Outsource Staffing will expire on September 6th, 2015.

Respectfully,


David Carmody
Purchasing Manager

DC/bw



City of Chattanooga

Mayor Andy Berke

June 2, 2015

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

Subject: R60205 – Extension of Blanket Contract for Cement- Public Works Department

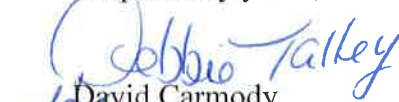
Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 516260 with ReadyMix USA, for Cement as needed by the Public Works Department. The estimated annual expenditure under this contract is \$160,000.00. If extended, the new expiration date for this blanket contract would be July 10, 2016.

The award of the blanket contract was originally approved by City Council on July 10, 2012. The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend extending this blanket contract with ReadyMix USA, as being in the best interests of the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment



City of Chattanooga

Mayor Andy Berke

May 28, 2015

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

Subject: 114783/303776 – Bypass Pumping Equipment Rental Services – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Bypass Pumping Equipment Rental 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 \$200,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders


Xylem Inc.

Hertz Equipment Rental

Thompson Pump

I recommend awarding this blanket contract to Xylem Inc. based upon the unit prices bid. Xylem Inc. offers the lowest and best bid which meet the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Agent

DC/gh

Bypass Pumping Equipment Rental – Requisition 114783

Xylem Dewatering
1320 Lockhart Dr.
Kennesaw, GA 30144

Rain for Rent
P.O. Box 2248
Bakersfield, CA 93309

Hertz Equipment Rental
1913 East 24th St. Pl.
Chattanooga, TN 37404

Swope Equipment & Supply
3000 Alton Park Blvd.
Chattanooga, TN 37410

Ahern Rentals
3001 Alton Park Blvd.
Chattanooga, TN 37410

Sunbelt Rentals
4075 S Access Rd.
Chattanooga, TN 37406

Stowers Rental & Supply
4066 S. Access Rd.
Chattanooga, TN 37406

United Rentals
4293 Highway 58
Chattanooga, TN 37416

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
Standard Diesel Pumps - All Critically Silenced-Auto controls included											
1	4" Pump	Up to 750GPM @ 100'TDH	188.00	423.00	1,099.80	474.00	1,278.00	1,904.00	845.00	1,333.00	2,800.00
2	6" Pump	Up to 1,500 GPM @ 90' TDH	312.00	702.00	1,825.20	470.00	1,276.00	2,580.00	867.00	1,400.00	3,000.00
3	8" Pump	Up to 2,100 GPM @ 75' TDH	419.00	1,131.30	3,205.35	551.00	1,541.00	3,102.00	933.00	1,599.00	3,600.00
4	12" Pump	Up to 4,500 GPM @ 100' TDH	730.00	1,971.00	5,584.50	708.00	1,966.00	4,220.00	1,452.00	3,156.00	8,275.00
High Head Pumps - All Critically Silenced - Auto controls included											
5	4" HH Pump	Up to 600 GPM @ 225' TDH	539.00	1,374.45	3,880.80	1,056.00	2,398.00	4,406.00	872.00	1,416.00	3,050.00
6	6" HH Pump	Up to 1,100 GPM @ 250' TDH	699.00	1,782.45	5,032.80	1,056.00	2,398.00	4,406.00			
7	10" X 8" HH Pump	Up to 2,200 GPM @ 260' TDH	940.00	2,397.00	6,768.00	895.00	2,547.00	6,720.00	1,133.00	2,199.00	5,400.00
8	12" x 10" HH Pump	Up to 4,500 GPM @ 270' TDH	940.00	2,397.00	6,768.00						
Hydraulic Submersibles - All Critically Silenced - Auto controls included											
9	4" Pump	Up to 750GPM @ 100'TDH	292.00	876.00	2,233.80	517.00	1,426.00	3,050.00	834.00	1,300.00	2,700.00
10	6" Pump	Up to 1,500 GPM @ 90' TDH	372.00	1,116.00	2,845.80	573.00	1,592.00	3,550.00			
11	8" Pump	Up to 2,100 GPM @ 75' TDH	493.00	1,479.00	3,771.45	650.00	1,826.00	4,250.00	1,020.00	1,866.00	4,380.00
12	4" - 50' Hydraulic Hose set	All required Hoses in 50' set	34.00	102.00	260.10	50.00	50.00	90.00	23.00	67.00	200.00
13	6" - 50' Hydraulic Hose set	All required Hoses in 50' set	34.00	102.00	260.10	50.00	50.00	90.00	23.00	67.00	200.00
14	8" - 50' Hydraulic Hose set	All required Hoses in 50' set	86.00	258.00	657.90	50.00	50.00	90.00	23.00	67.00	200.00
Suction Hoses											

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
37	18" HDPE SDR11 90 Deg Bend	SDR11 priced as a minimum to cover cost smaller SDR ratings	5.25	15.75	47.25	20.00	60.00	180.00	28.00	84.00	250.00
38	6" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	3.00	9.00	27.00	4.00	12.00	36.00	18.00	53.00	160.00
39	8" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	3.50	10.50	31.50	5.00	15.00	45.00	22.00	65.00	195.00
40	12" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	4.25	12.75	38.25	10.00	30.00	90.00	25.00	75.00	225.00
41	18" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	5.25	15.75	47.25	15.00	45.00	135.00	34.00	102.00	305.00
Accessories: Valves, Bends, Ramps, etc.											
42	4" 90 Deg Bend X QD	quick disconnect bend	4.80	12.60	21.60	5.00	15.00	45.00	4.00	13.00	40.00
43	6" 90 Deg Bend X QD	quick disconnect bend	5.60	14.70	25.20	7.00	21.00	63.00	6.00	17.00	50.00
44	8" 90 Deg Bend X QD	quick disconnect bend	6.40	16.80	28.80	8.00	24.00	72.00	7.00	20.00	60.00
45	12" 90 Deg Bend X QD	quick disconnect bend	10.40	27.30	46.80	10.00	30.00	90.00	11.00	33.00	100.00
46	4" 90 Deg Bend X FL	Flanged bend	4.80	12.60	21.60	10.00	30.00	90.00	4.00	13.00	40.00
47	6" 90 Deg Bend X FL	Flanged bend	5.60	14.70	25.20	20.00	60.00	180.00	6.00	17.00	50.00
48	8" 90 Deg Bend X FL	Flanged bend	6.40	16.80	28.80	25.00	75.00	225.00	7.00	20.00	60.00

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
72	8"X12' Bypass Ramp	Flow through traffic ramp X flange	66.40	174.30	298.80	321.00	842.00	498.00	55.00	167.00	500.00
73	12"X12' Bypass Ramp	Flow through traffic ramp X flange	82.40	216.30	370.80	321.00	842.00	498.00	67.00	200.00	600.00
74	4" Vent pipe	Pipe and vent - QD or Flange	8.40	22.05	37.80	10.00	30.00	90.00	22.00	67.00	200.00
75	6" Vent Pipe	Pipe and vent - QD or Flange	9.80	25.73	44.10	12.00	36.00	108.00	22.00	67.00	200.00
76	8" Vent Pipe	Pipe and vent - QD or Flange	11.20	29.40	50.40	20.00	60.00	180.00	22.00	67.00	200.00
77	12" Vent Pipe	Pipe and vent - QD or Flange	18.20	47.78	81.90	30.00	90.00	270.00	22.00	67.00	200.00
Sewer Plugs											
78	4"-8" Sewer Plug	Standard plug to include 30' rope kit	321.00	235.40	90.60	270.00	684.00	1,289.00	36.00	108.00	325.00
79	8" -12" Sewer Plug	Standard plug to include 30' rope kit	309.00	226.60	123.60	275.00	699.00	345.00	54.00	162.00	485.00
80	12"-24" Sewer Plug	Standard plug to include 30' rope kit	657.00	481.80	262.80	290.00	744.00	540.00	90.00	271.00	815.00
81	24"-48" Sewer Plug	Standard plug to include 30' rope kit	321.00	235.00	90.60	305.00	789.00	975.00	253.00	761.00	2,285.00
82	8" Plug with 4" flow through	Includes 30' rope kit	321.00	235.00	90.60	275.00	699.00	845.00	65.00	196.00	589.00
83	12" Plug with 6" flow through	Includes 30' rope kit	1,057.50	775.50	423.00	280.00	714.00	910.00	119.00	357.00	1,071.00
84	18" Plug with 8" Flow through	Includes 30' rope kit	1,920.00	1,408.00	768.00	300.00	774.00	1,090.00	150.00	452.00	1,357.00
Fusion Machine Rental											
85	6 - 18 Fusion Machine	Machine used to assemble HDPE Piping	250.00	750.00	2,100.00	625.00	1,898.00	3,395.00	500.00	2,000.00	5,000.00

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump					
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate			
Labor and remote monitoring														
86	Remote monitoring	Remotely monitor pumps and have the option to start and stop unit remotely	92.00	276.00	1,150.00									
87	Alarm Agent	Calls in the event of pump failure or high wet well	99.00	150.00	450.00							55.00	167.00	500.00
88	Miscellaneous Purchases	Unknown / Unanticipated Items (% markup)		21 %			20 %						20 %	
89	Unanticipated Rentals	Unknown / Unanticipated Rental Items		1.00			1.00						1.00	
90	Labor (provide hourly rate only)	Worker to install bypass		75.00 PER HOUR			65.00 PER HOUR						105.00 PER HOUR	



City of Chattanooga

Mayor Andy Berke

June 1, 2015

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

Subject: R42485 – Sign Sheeting – Public Works Department

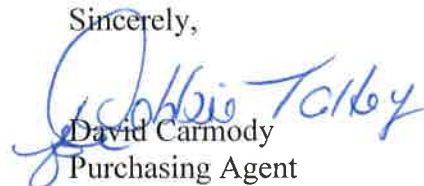
Dear Mr. Bailey;

Council approval is recommended to extend blanket contract 509553 for Sign Sheeting, to be used to enhance nighttime visibility of traffic control signs and objects, as required by the Traffic Operations Division of the Public Works Department. The estimated annual expenditure under this contract is \$35,000.00.

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

I recommend extending the contract with 3M Company as the best and lowest bid meeting the specifications.

Sincerely,


David Carmody
Purchasing Agent

DC/wt
w/Attachment

Bid Evaluation Sheet

Requisition: R42485

Bid #: 301054
Description: Sign Sheeting

3M Company

TAPCO

Vendor 3

Vendor 4

Vendors

Item #	Item Description	3M Company			TAPCO			Vendor 3			Vendor 4		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1		99.50	10.00	995.00	120.17	10.00	1,201.70			-			-
2		99.50	10.00	995.00	170.17	10.00	1,701.70		4.00	-			-
3		99.50	10.00	995.00	170.17	10.00	1,701.70			-			-
4		99.50	10.00	995.00	170.17	10.00	1,701.70			-			-
5		99.50	10.00	995.00	170.17	10.00	1,701.70			-			-
6		99.50	10.00	995.00	120.17	10.00	1,201.70			-			-
7		162.00	10.00	1,620.00	124.14	10.00	1,241.40			-			-
8		162.00	10.00	1,620.00	124.14	10.00	1,241.40			-			-
9		102.00	10.00	1,020.00	174.14	10.00	1,741.40			-			-
10		149.25	10.00	1,492.50	230.25	10.00	2,302.50			-			-
11		149.25	10.00	1,492.50	230.25	10.00	2,302.50			-			-
12		149.25	10.00	1,492.50	230.25	10.00	2,302.50			-			-
13		149.25	10.00	1,492.50	230.25	10.00	2,302.50			-			-
14		149.25	10.00	1,492.50	230.25	10.00	2,302.50			-			-
15		149.25	10.00	1,492.50	230.25	10.00	2,302.50			-			-
16		153.00	10.00	1,530.00	236.22	10.00	2,362.20			-			-
17		153.00	10.00	1,530.00	236.22	10.00	2,362.20			-			-
18		298.50	10.00	2,985.00	360.51	10.00	3,605.10			-			-
19		298.50	10.00	2,985.00	360.51	10.00	3,605.10			-			-
20		298.50	10.00	2,985.00	360.51	10.00	3,605.10			-			-
21		298.50	10.00	2,985.00	360.51	10.00	3,605.10			-			-
22		298.50	10.00	2,985.00	360.51	10.00	3,605.10			-			-
23		298.50	10.00	2,985.00	360.51	10.00	3,605.10			-			-
24		298.50	10.00	2,985.00	360.51	10.00	3,605.10			-			-
25		306.00	10.00	3,060.00	422.44	10.00	4,224.40			-			-
26		306.00	10.00	3,060.00	422.44	10.00	4,224.40			-			-
27		306.00	10.00	3,060.00	422.44	10.00	4,224.40			-			-
28		398.00	25.00	9,950.00	530.68	25.00	13,267.00			-			-
29		398.00	25.00	9,950.00	530.68	25.00	13,267.00			-			-
30		398.00	25.00	9,950.00	530.68	25.00	13,267.00			-			-
31		398.00	25.00	9,950.00	530.68	25.00	13,267.00			-			-
32		398.00	25.00	9,950.00	530.68	25.00	13,267.00			-			-
33		398.00	25.00	9,950.00	530.68	25.00	13,267.00			-			-
34		408.00	25.00	10,200.00	546.59	25.00	13,664.75			-			-
35		408.00	25.00	10,200.00	546.59	25.00	13,664.75			-			-
36		408.00	25.00	10,200.00	546.59	25.00	13,664.75			-			-
37		447.75	10.00	4,477.50	475.87	10.00	4,758.70			-			-
38		447.75	10.00	4,477.50	475.87	10.00	4,758.70			-			-
39		447.75	10.00	4,477.50	475.87	10.00	4,758.70			-			-
40		447.75	10.00	4,477.50	475.87	10.00	4,758.70			-			-
41		447.75	10.00	4,477.50	475.87	10.00	4,758.70			-			-
42		447.75	10.00	4,477.50	475.87	10.00	4,758.70			-			-
43		459.00	10.00	4,590.00	608.66	10.00	6,086.60			-			-
44		459.00	10.00	4,590.00	608.66	10.00	6,086.60			-			-
45		459.00	10.00	4,590.00	608.66	10.00	6,086.60			-			-
46		497.50	25.00	12,437.50	650.85	25.00	16,271.25			-			-
47		497.50	25.00	12,437.50	650.85	25.00	16,271.25			-			-
48		497.50	25.00	12,437.50	650.85	25.00	16,271.25			-			-
49		497.50	25.00	12,437.50	650.85	25.00	16,271.25			-			-
50		497.50	25.00	12,437.50	650.85	25.00	16,271.25			-			-
51		497.50	25.00	12,437.50	650.85	25.00	16,271.25			-			-
52		510.00	25.00	12,750.00	670.73	25.00	16,768.25			-			-
53		510.00	25.00	12,750.00	670.73	25.00	16,768.25			-			-
54		510.00	25.00	12,750.00	670.73	25.00	16,768.25			-			-
55		597.00	25.00	14,925.00	721.02	25.00	18,025.50			-			-
56		597.00	25.00	14,925.00	721.02	25.00	18,025.50			-			-
57		597.00	25.00	14,925.00	721.02	25.00	18,025.50			-			-
58		597.00	25.00	14,925.00	721.02	25.00	18,025.50			-			-
59		597.00	25.00	14,925.00	721.02	25.00	18,025.50			-			-
60		597.00	25.00	14,925.00	721.02	25.00	18,025.50			-			-
61		612.00	25.00	15,300.00	744.88	25.00	18,622.00			-			-
62		612.00	25.00	15,300.00	744.88	25.00	18,622.00			-			-
63		612.00	25.00	15,300.00	744.88	25.00	18,622.00			-			-
64		634.31	10.00	6,343.10	766.08	10.00	7,660.80			-			-
65		634.31	10.00	6,343.10	766.08	10.00	7,660.80			-			-
66		634.31	10.00	6,343.10	766.08	10.00	7,660.80			-			-
67		634.31	10.00	6,343.10	766.08	10.00	7,660.80			-			-
68		634.31	10.00	6,343.10	766.08	10.00	7,660.80			-			-
69		634.31	10.00	6,343.10	766.08	10.00	7,660.80			-			-
70		650.25	10.00	6,502.50	841.44	10.00	8,414.40			-			-
71		650.25	10.00	6,502.50	841.44	10.00	8,414.40			-			-
72		650.25	10.00	6,502.50	841.44	10.00	8,414.40			-			-
73		895.50	25.00	22,387.50	1,081.53	25.00	27,038.25			-			-
74		895.50	25.00	22,387.50	1,081.53	25.00	27,038.25			-			-
75		895.50	25.00	22,387.50	1,081.53	25.00	27,038.25			-			-
76		895.50	25.00	22,387.50	1,081.53	25.00	27,038.25			-			-
77		895.50	25.00	22,387.50	1,081.53	25.00	27,038.25			-			-
78		895.50	25.00	22,387.50	1,081.53	25.00	27,038.25			-			-
79		918.00	25.00	22,950.00	1,117.32	25.00	27,933.00			-			-
80		918.00	25.00	22,950.00	1,117.32	25.00	27,933.00			-			-
81		918.00	25.00	22,950.00	1,117.32	25.00	27,933.00			-			-
82		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25			-			-
83		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25			-			-
84		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25			-			-
85		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25			-			-
86		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25			-			-
87		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25			-			-
88		1,275.00	25.00	31,875.00	1,601.84	25.00	40,046.00			-			-
89		1,275.00	25.00	31,875.00	1,601.84	25.00	40,046.00			-			-
90		1,275.00	25.00	31,875.00	1,601.84	25.00	40,046.00			-			-
91		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75			-			-
92		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75			-			-
93		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75			-			-
94		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75			-			-
95		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75			-			-
96		1,530.00	25.00	38,250.00	1,882.21	25.00	46,555.25			-			-
97		1,530.00	25.00	38,250.00	1,882.21	25.00	46,555.25			-			-
98		1,530.00	25.00	38,250.00	1,882.21	25.00	46,555.25			-			-
99		1,530.00	25.00	38,250.00	1,882.21	25.00	46,555.25			-			-
100		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50			-			-
101		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50			-			-
102		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50			-			-
103		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50			-			-
104		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50			-			-

Bid Evaluation Sheet

Vendors

Requisition: R42485

Bid #: 301054
Description: Sign Sheeting

3M Company

TAPCO

Vendor 3

Vendor 4

Item #	Item Description	3M Company			TAPCO			Vendor 3			Vendor 4		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
105		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50						
106		1,835.00	25.00	45,900.00	2,234.65	25.00	55,866.25						
107		1,836.00	25.00	45,900.00	2,234.65	25.00	55,866.25						
108		1,636.00	25.00	45,900.00	2,234.65	25.00	55,866.25						
109		2,388.00	25.00	59,700.00	2,684.09	25.00	72,102.25						
110		2,388.00	25.00	59,700.00	2,684.09	25.00	72,102.25						
111		2,388.00	25.00	59,700.00	2,684.09	25.00	72,102.25						
112		2,388.00	25.00	59,700.00	2,684.09	25.00	72,102.25						
113		2,388.00	25.00	59,700.00	2,684.09	25.00	72,102.25						
114		2,388.00	25.00	59,700.00	2,684.09	25.00	72,102.25						
115		2,448.00	25.00	61,200.00	2,979.54	25.00	74,488.50						
116		2,448.00	25.00	61,200.00	2,979.54	25.00	74,488.50						
117		2,448.00	25.00	61,200.00	2,979.54	25.00	74,488.50						
118		34.50	10.00	345.00	38.92	10.00	389.20						
119		34.50	10.00	345.00	38.92	10.00	389.20						
120		34.50	10.00	345.00	38.92	10.00	389.20						
121		34.50	10.00	345.00	38.92	10.00	389.20						
122		34.50	10.00	345.00	38.92	10.00	389.20						
123		34.50	10.00	345.00	38.92	10.00	389.20						
124		34.50	10.00	345.00	38.92	10.00	389.20						
125		51.75	10.00	517.50	58.38	10.00	583.80						
126		51.75	10.00	517.50	58.38	10.00	583.80						
127		51.75	10.00	517.50	58.38	10.00	583.80						
128		51.75	10.00	517.50	58.38	10.00	583.80						
129		51.75	10.00	517.50	58.38	10.00	583.80						
130		51.75	10.00	517.50	108.38	10.00	1,083.80						
131		51.75	10.00	517.50	108.38	10.00	1,083.80						
132		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
133		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
134		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
135		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
136		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
137		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
138		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
139		138.00	25.00	3,450.00	155.68	25.00	3,892.00						
140		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
141		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
142		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
143		138.00	25.00	3,450.00	155.68	25.00	3,892.00						
144		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
145		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
146		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
147		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
148		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
149		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
150		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
151		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
152		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
153		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
154		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
155		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
156		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
157		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
158		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
159		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
160		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
161		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
162		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
163		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
164		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
165		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
166		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
167		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
168		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
169		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
170		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
171		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
172		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
173		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
174		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
175		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
176		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
177		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
178		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
179		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
180		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
181		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
182		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
183		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
184		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
185		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
186		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
187		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
188		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
189		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
190		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
191		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
192		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
193		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
194		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
195		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
196		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
197		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
198		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
199		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
200		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
201		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
202		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
203		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
204		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
205		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
206		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
207		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
208		828.00	25.00	20,700.00	934.09	25.00	23,352.25						

Bid Evaluation Sheet

Requisition: R42485

Bid #: 301054
Description: Sign Sheeting

3M Company

TAPCO

Vendor 3

Vendor 4

Vendors

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
209		19.25	10.00	192.50	18.18	10.00	181.80						
210		19.25	10.00	192.50	18.18	10.00	181.80						
211		19.25	10.00	192.50	18.18	10.00	181.80						
212		19.25	10.00	192.50	18.18	10.00	181.80						
213		19.25	10.00	192.50	18.18	10.00	181.80						
214		19.25	10.00	192.50	18.18	10.00	181.80						
215		28.88	10.00	288.80	27.27	10.00	272.70						
216		28.88	10.00	288.80	27.27	10.00	272.70						
217		28.88	10.00	288.80	27.27	10.00	272.70						
218		28.88	10.00	288.80	27.27	10.00	272.70						
219		28.88	10.00	288.80	27.27	10.00	272.70						
220		28.88	10.00	288.80	27.27	10.00	272.70						
221		28.88	10.00	288.80	27.27	10.00	272.70						
222		28.88	10.00	288.80	27.27	10.00	272.70						
223		28.88	10.00	288.80	27.27	10.00	272.70						
224		57.75	10.00	577.50	54.54	10.00	545.40						
225		57.75	10.00	577.50	54.54	10.00	545.40						
226		57.75	10.00	577.50	54.54	10.00	545.40						
227		57.75	10.00	577.50	54.54	10.00	545.40						
228		57.75	10.00	577.50	54.54	10.00	545.40						
229		57.75	10.00	577.50	54.54	10.00	545.40						
230		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
231		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
232		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
233		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
234		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
235		86.63	10.00	866.30	81.81	10.00	818.10						
236		86.63	10.00	866.30	81.81	10.00	818.10						
237		86.63	10.00	866.30	81.81	10.00	818.10						
238		86.63	10.00	866.30	81.81	10.00	818.10						
239		86.63	10.00	866.30	81.81	10.00	818.10						
240		86.63	10.00	866.30	81.81	10.00	818.10						
241		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
242		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
243		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
244		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
245		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
246		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
247		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
248		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
249		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
250		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
251		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
252		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
253		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
254		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
255		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
256		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
257		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
258		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
259		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
260		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
261		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
262		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
263		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
264		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
265		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
266		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
267		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
268		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
269		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
270		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
271		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
272		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
273		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
274		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
275		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
276		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
277		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
278		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
279		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
280		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
281		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
282		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
283		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
284		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
285		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
286		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
287		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
288		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
289		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
290		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
291		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
292		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
293		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
294		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
295		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
296		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
297		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
298		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
299		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
300		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
301		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
302		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
303		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
304		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
305		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
306		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
307		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
308		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
309		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
310		236.25	25.00	5,906.25	258.23	25.00	6,455.75						
311		236.25	25.00	5,906.25	258.23	25.00	6,455.75						
312		236.25	25.00	5,906.25	258.23	25.00	6,455.75						

Bid Evaluation Sheet

Vendors

Requisition: R42485

Bid #: 301054
Description: Sign Sheeting

3M Company

TAPCO

Vendor 3

Vendor 4

Item #	Item Description	3M Company			TAPCO			Vendor 3			Vendor 4		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
313		236.25	25.00	5,906.25	258.23	25.00	6,456.75						
314		236.25	25.00	5,906.25	258.23	25.00	6,456.75						
315		236.25	25.00	5,906.25	258.23	25.00	6,456.75						
316		236.25	25.00	5,906.25	258.23	25.00	6,456.75						
317		315.00	25.00	7,875.00	344.31	25.00	8,607.75						
318		315.00	25.00	7,875.00	344.31	25.00	8,607.75						
319		315.00	25.00	7,875.00	344.31	25.00	8,607.75						
320		315.00	25.00	7,875.00	344.31	25.00	8,607.75						
321		315.00	25.00	7,875.00	344.31	25.00	8,607.75						
322		315.00	25.00	7,875.00	344.31	25.00	8,607.75						
323		315.00	25.00	7,875.00	344.31	25.00	8,607.75						
324		393.75	10.00	3,937.50	430.39	10.00	4,303.90						
325		393.75	10.00	3,937.50	430.39	10.00	4,303.90						
326		393.75	10.00	3,937.50	430.39	10.00	4,303.90						
327		393.75	10.00	3,937.50	430.39	10.00	4,303.90						
328		393.75	10.00	3,937.50	430.39	10.00	4,303.90						
329		393.75	10.00	3,937.50	430.39	10.00	4,303.90						
330		393.75	10.00	3,937.50	430.39	10.00	4,303.90						
331		472.50	25.00	11,812.50	516.47	25.00	12,911.75						
332		472.50	25.00	11,812.50	516.47	25.00	12,911.75						
333		472.50	25.00	11,812.50	516.47	25.00	12,911.75						
334		472.50	25.00	11,812.50	516.47	25.00	12,911.75						
335		472.50	25.00	11,812.50	516.47	25.00	12,911.75						
336		472.50	25.00	11,812.50	516.47	25.00	12,911.75						
337		472.50	25.00	11,812.50	516.47	25.00	12,911.75						
338		630.00	10.00	6,300.00	688.63	10.00	6,886.30						
339		630.00	10.00	6,300.00	688.63	10.00	6,886.30						
340		630.00	10.00	6,300.00	688.63	10.00	6,886.30						
341		630.00	10.00	6,300.00	688.63	10.00	6,886.30						
342		630.00	10.00	6,300.00	688.63	10.00	6,886.30						
343		630.00	10.00	6,300.00	688.63	10.00	6,886.30						
344		630.00	10.00	6,300.00	688.63	10.00	6,886.30						
345		6.87	10.00	68.70	57.38	10.00	573.80						
346		13.73	10.00	137.30	64.77	10.00	647.70						
347		20.60	10.00	206.00	72.15	10.00	721.50						
348		61.86	10.00	618.60	116.47	10.00	1,164.70						
349		82.38	10.00	823.80	89.25	10.00	892.50						
350		552.00	10.00	5,520.00	513.97	10.00	5,139.70						
351		826.00	10.00	8,260.00	770.00	10.00	7,700.00						
352		750.00	50.00	37,500.00	835.22	50.00	41,761.00						
353		750.00	50.00	37,500.00	835.22	50.00	41,761.00						
354		-	1.00	-	-	1.00	-						
355		205.00	15.00	3,075.00	227.77	15.00	3,416.55						
356		465.00	15.00	6,975.00	516.66	15.00	7,749.90						
357		160.00	50.00	8,000.00	181.81	50.00	9,090.50						
358		197.87	15.00	2,968.05	232.95	15.00	3,494.25						
359		266.39	15.00	3,995.85	693.18	15.00	10,397.70						
360		266.39	15.00	3,995.85	677.77	15.00	10,166.55						
361		266.39	15.00	3,995.85	670.32	15.00	10,054.80						
Totals:				55,289.61			1,159,226.10	68,890.07				1,443,762.05	



City of Chattanooga

Mayor Andy Berke

June 1, 2015

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

**Subject: 114075/303771 – Worthington Pump Parts – Waste Resources Division
- Public Works Department**

Dear Mr. Norris:

Council approval is recommended for the purchase of Worthington Pump Parts for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Only one (1) bid was received from Carter & VerPlanck, Inc. The Worthington pump brand is owned by Flowserve Corporation as a 'heritage brand'. Carter & VerPlanck, Inc. is the only authorized water resources distributor for Flowserve Corporation in Tennessee. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Carter & VerPlanck, Inc.	\$116,140

I recommend awarding this contract to Carter & VerPlanck, Inc. in the amount of \$116,140. Carter & VerPlanck, Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Agent

DC/gh

Worthington Pump Parts – Requisition 114075

Carter & VerPlanck, Inc.
4910 W. Cypress St.
Tampa, FL 33607

Flowserve Pump Division
P.O. Box 810610
Boca Raton, FL 3348132

Centro, Inc.
3315 Overton Crossing
Memphis, TN 38127

Pumping Systems
15 South Dixie Highway
Dalton, GA 30720

Pumps, Parts & Service
3149 Dublin Lane
Bessemer, AL 35022

Delaney & Associates, Inc.
23 Erlanger Road
Erlanger, KY 41018

OTP Industrial Solutions
1302 N. English Station Rd.
Louisville, KY 40223

Industrial Process Equipment
2800 Locust Street
St. Louis, MO 63103

Fluid Machinery, Inc.
P.O. Box 4922
Monroe, LA 71211

ACCA Pumps
P.O. Box 1216
Katy, TX 77492

Bid Tabulation -

RFQ # 303771

Worthington Pump Parts

Item #	Quantity	Carter & VerPlanck	
		Unit Price	Extended Price
1	1	89,318.00	89,318.00
2	1	26,822.00	26,822.00
Total			\$116,140.00