

TUESDAY, JULY 28, 2015
CITY COUNCIL REVISED AGENDA
7:00 PM

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

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Part II, Chattanooga City Code, Chapter 2, Article V, Section 2-562, relative to Contractor's Bond.](#)
- VI. Ordinances – First Reading: (None)
- VII. Resolutions:

FINANCE

- a. [A resolution authorizing the purchase of annual software maintenance for Harris Govern Software \(City Billing and Collection System\) for the period of July 2015 through June 2016, in the amount of **\\$92,770.00.** \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Brown Brothers, Inc. relative to Contract No. W-10-011-201, East Brainerd Road Sewer Line Replacement \(Phase 1\), for a decreased amount of \\$83,701.66, for a revised contract amount not to exceed \\$475,093.76, and to release the remaining contingency of \\$60,000.00. \(District 4\)](#)
- c. [A resolution authorizing the Mayor to apply for, and if awarded, accept a Composting Facility Grant from the Tennessee Department of Conservation \(TDEC\) to purchase a horizontal wood grinder for use at the City of Chattanooga's Wood Compost Center, with the City's matching funds in the amount of \\$450,000.00, for an amount not to exceed \\$900,000.00. \(Added by permission of Chairwoman Berz\)](#)

YOUTH AND FAMILY DEVELOPMENT

- d. [A resolution authorizing refunds totaling \\$18,560.00 and waiver of summer camp fees totaling up to \\$30,000.00 for all summer camp participants attending I-Zone schools for the school years 2014-2015, for a total amount of \\$48,560.00. \(Revised\)](#)

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.

- a) **Approve liquor license certifications for Ziya, Inc. d/b/a Chattanooga Wine and Spirits and J&R Liquor.**

XI. Committee Reports.

XII. Agenda Session for Tuesday, August 4, 2015.

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

XIV. Adjournment.

TUESDAY, AUGUST 4, 2015
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Vice Chairman Freeman).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading: (None)
6. Ordinances – First Reading: (None)
7. Resolutions:

FIRE

- a. A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept grants under \$10,000.00 only if the grants do not require matching City funds, and the Fire Department will apply for these grants without Council approval and those awarded will be reported to Council.

GENERAL SERVICES

- b. A resolution authorizing the Mayor to enter into a Parking Lease Agreement with the House of Ruth, Inc. for parcels located at Tax Map Nos. 167C-B-015, 167C-B-016, and 167C-B-017, with assigned addresses of 4327 Oakland Avenue, 4333 Oakland Avenue, and 511 W. 45th Street, at the rate of \$1.00 per year, with the parking to be used by members of the Greater St. John Missionary Baptist Church and for charitable purposes as authorized by the Lessee's Board of Directors. (District 7)
- c. 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.; and Lloyd (Chip) Murphy of L.T. Murphy & Associates, with a combined annual estimated amount of \$75,000.00.

HUMAN RESOURCES

- d. A resolution authorizing the appointment of Thomas Hayes as special police officer (unarmed) for the City of Chattanooga Department of Public Works, to do special duties as prescribed herein, subject to certain conditions.

OFFICE OF MULTICULTURAL AFFAIRS

- e. A resolution authorizing the Director of the Office of Multicultural Affairs to enter into a contract with Chattanooga State Community College for the execution of the "Bridges to Success" program representing the unspent funds of \$13,506.42 from contract approved via Resolution No. 28112, and an additional allocation of \$42,672.00, for a total amount of \$56,178.42. (District 8)

PUBLIC WORKS

Public Works

- f. A resolution authorizing the approval of Change Order No. 3 (Final) for Yerbey Concrete Construction, Inc. relative to Contract No. R-13-003-201, Tennessee Aquarium Plaza – Pavers and Tree Replacement, for an increased amount of \$6,250.00, for a revised contract amount not to exceed \$286,169.30. (District 7)

Transportation

- g. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement for professional engineering services with CDM Smith relative to City Contract No. T-14-039, for evaluation of and design services for the rehabilitation or replacement of the Standifer Gap Road Bridge, for an amount not to exceed \$273,195.00. (District 6)
- h. A resolution authorizing the Administrator for the Department of Transportation to enter into a Public Improvement Contribution Agreement with Hamilton Place Mall General Partnership (CBL) relative to improvements to the Hamilton Place Boulevard interchange at Interstate 75, in the amount of \$40 million. (Districts 4 & 6)

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, August 11, 2015.

Revised Agenda for Tuesday, July 28, 2015
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13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 07-28-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R110891 Public Works	New Blanket Contract for Overgrowth Abatement on Vacant Properties	7	7	Grass Busters Lawn Maintenance	Estimated \$60,000 Annually	General Fund	New Blanket Contract for Overgrowth Abatement on Vacant Properties. There were 7 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Grass Busters Lawn Maintenance, was the lowest responsible bidder that met specifications.
R78991 Public Works	Blanket Contract Extension for Mowing at Landfills	8	3	Lovin Contracting Company, Inc.	Estimated \$80,000 Annually	Solid Waste Operations	Blanket Contract Extension for Mowing at Landfills. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Lovin Contracting Company, Inc. was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 07-28-15

<p>R97406 Public Works</p>	<p>Blanket Contract Renewal for Safety Shoes</p>	<p>8</p>	<p>2</p>	<p>Sears Shoe Store</p>	<p>Estimated \$60,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Safety Shoes. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Sears Shoes Store, was the lowest responsible bidder that met specifications.</p>
<p>R61261 Public Works</p>	<p>Blanket Contract Extension for Household Hazardous Waste Disposal</p>	<p>9</p>	<p>6</p>	<p>Environmental Enterprises, Inc.</p>	<p>Estimated \$75,000 Annually</p>	<p>Solid Waste Operations</p>	<p>Blanket Contract Extension for Household Hazardous Waste Disposal. There were 9 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Environmental Enterprises, Inc. , was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 07-28-15

<p style="text-align: center;">R47353 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Motorola Supervisory Control and Data Acquisition (Moscad) Services</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Diversified Integration, Inc.</p>	<p style="text-align: center;">Estimated \$55,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Motorola Supervisory Control and Data Acquisition (Moscad) Services. There were 8 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Diversified Integration, Inc. , was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R63649 Public Works</p>	<p style="text-align: center;">Blanket Contract Extension for Redi- Rock Concrete Blocks</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Bradley Tank & Pipe</p>	<p style="text-align: center;">Estimated \$26,000 Annually</p>	<p style="text-align: center;">Water Quality Mgmt. Operations</p>	<p>Blanket Contract Extension for Redi- Rock Concrete Blocks. There were 3 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Bradley Tank & Pipe, was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 07-28-15

R115483 Transportation	New Blanket Contract for Highway Guardrail Components	16	1	Trinity Highway Products	Estimated \$50,000 Annually	General Fund	New Blanket Contract for Highway Guardrail Components. There were 16 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Trinity Highway Products, was the lowest responsible bidder that met specifications.
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City of Chattanooga

Mayor Andy Berke

July 17, 2015

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

Subject: R110891 – Overgrowth Abatement on Vacant Properties - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the award of a blanket contract for Overgrowth Abatement on Vacant Properties as needed by the Public Works Department. The estimated annual expenditure under this contract is \$60,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Seven (7) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

I recommend awarding this contract to Grass Busters Lawn Maintenance, based on the lowest bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "Bonnie Woodward-Weller".

Bonnie Woodward-Weller
Purchasing Agent

BW/wt
Attachment

Requisition: R110891		Shady Oaks landscaping			Durango Enterprises			Grass Busters			Tower Construction		
Bid #:	B303672												
Description:	Overgrowth Abatement												
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Overgrowth Abatement	0.0190	1,000,000	19,000.00	-	-	-	-	-	-	-	-	-
2													
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Totals:		0.02		19,000.00	0.08		80,000.00	0.00		4,800.00	0.06		59,000.00

Requisition: R110891													
Bid #: B303672		CBR Property Maintenance				Paris Construction				Outlook Landscaping			
Description: Overgrowth										Vendor 8			
Item #	Abatement Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Overgrowth Abatement	0.0050	1,000,000	5,000.00	0.050	1,000,000	50,000.00	0.0050	1,000,000	6,000.00	-	-	-
2				-			-			-			-
3				-			-			-			-
4				-			-			-			-
5				-			-			-			-
6				-			-			-			-
7				-			-			-			-
8				-			-			-			-
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
Totals:		0.01		5,000.00	0.05		50,000.00	0.01		6,000.00	-		-



City of Chattanooga
Mayor Andy Berke

July 20, 2015

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

Subject: R78991 – Mowing at Landfills - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 522278 for Mowing at Landfills for an additional year. The estimated annual expenditure under this contract is \$80,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the bids received.

I recommend extending this contract to Lovin Contracting Company, Inc., based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward-Weller
Purchasing Agent

BW/wt
Attachment

Requisition:	78991																
Bid #:	302803																
Description:	Mowing at Landfills	Ridgetop Contracting					Two Rivers					Lovin Contracting					
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Birchwood Grounds		2,569.79	17	43,686.43	4,485.00	17	76,245.00	1,250.00	17	21,250.00	-	-	-	-	-	-
2	Birchwood Capped Landfill		2,563.99	2	5,127.98	5,600.00	2	11,200.00	3,680.00	2	7,360.00	-	-	-	-	-	-
3	Birchwood Perimeter & Ponds		1,209.19	4	4,836.76	2,785.00	4	11,140.00	3,000.00	4	12,000.00	-	-	-	-	-	-
4	Summit landfill		16,080.96	2	32,161.92	7,200.00	2	14,400.00	19,550.00	2	39,100.00	-	-	-	-	-	-
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Totals:			22,423.93		85,813.09	20,070.00		112,985.00	27,480.00		79,710.00		-				-



City of Chattanooga

Mayor Andy Berke

July 20, 2015

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

**Subject: 528172– Blanket Contract Renewal: Safety Shoes – Waste Resources
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Safety Shoes for the Waste Resources Division of the Public Works Department. This blanket contract with Sears Shoe Store started in September 2014 and to date has provided \$41,902 of safety shoes for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

I recommend renewing this blanket contract with Sears Shoe Store for a one (1) year term through September 2016. There is an option for one (1) additional one (1) year contract renewal beyond 2016.

Respectfully yours,

**Bonnie Woodward-Weller
Director of Purchasing**

BW/gh



City of Chattanooga
Mayor Andy Berke

July 20, 2015

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

Subject: R61261 – Household Hazardous Waste Disposal - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 517043 for Household Hazardous Waste Disposal Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$75,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Six (6) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A Bid Tabulation is attached, showing the bids received.

I recommend extending this contract with Environmental Enterprises, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Requisition:	61261	Tradebe Treatment				MXI Enviro. Services				Veolia Enviro. Services				Clean Harbors			
Bid #:	302090	Unit	Qty.	Extended Price	Unit	Qty.	Extended Price	Unit	Qty.	Extended Price	Unit	Qty.	Extended Price				
Description:	Household Hazardous Waste Disposal	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price				
Item #	Item Description	Price	Qty.	Extended Price	Unit	Qty.	Extended Price	Unit	Qty.	Extended Price	Unit	Qty.	Extended Price				
1	Mobilization	3,150.000	1	3,150.00	-	1	-	350.000	1	350.00	-	1	-				
2	Chemist	38.0000	155	5,890.00	40.0000	155	6,200.00	40.0000	155	6,200.00	46.00	155	7,130.00				
3	Technician	34.0000	372	12,648.00	30.0000	372	11,160.00	35.0000	372	13,020.00	42.00	372	15,624.00				
4	Flammable Liquid	0.2100	11,160	2,343.60	0.2000	11,160	2,232.00	0.2200	11,160	2,455.20	0.24	11,160	2,678.40				
5	Flammable Solids	0.6900	19,800	13,662.00	0.0750	19,800	1,485.00	1.3500	19,800	26,730.00	0.32	19,800	6,336.00				
6	Acidic Material	1.0300	792	815.76	2.0000	792	1,584.00	1.1500	792	910.80	1.29	792	1,021.68				
7	Cautic Material	1.0300	384	395.52	2.0000	384	768.00	1.1500	384	441.60	1.29	384	495.36				
8	Oxidizing Material	2.3300	144	335.52	4.0000	144	576.00	1.3500	144	194.40	1.29	144	185.76				
9	Poisonous Material	1.0200	6,840	6,976.80	1.5000	6,840	10,260.00	1.1500	6,840	7,866.00	1.29	6,840	8,823.60				
10	L.alex Paint	0.2900	25,000	7,250.00	0.2500	25,000	6,250.00	0.2200	25,000	5,500.00	0.32	25,000	8,000.00				
11	Non-flammable Liquid	0.4500	5,160	2,322.00	0.1500	5,160	774.00	0.2000	5,160	1,135.20	0.26	5,160	1,341.60				
12	Solvent-based Paint	0.5000	40,000	20,000.00	0.4000	40,000	16,000.00	0.2000	40,000	8,000.00	0.32	40,000	12,800.00				
13	Aerosol/Compressed Gas	0.8900	5,292	4,709.88	1.0000	5,292	5,292.00	1.0000	5,292	5,292.00	1.29	5,292	6,826.68				
14	Alkaline Batteries	0.9000	500	450.00	0.5000	500	250.00	0.8500	500	425.00	1.29	500	645.00				
15	Electronics	0.5600	120	67.20	0.2500	120	30.00	0.4500	120	54.00	0.38	120	45.60				
16	Mercury Bulbs	0.6000	50	30.00	1.0000	50	50.00	0.8500	50	42.50	1.50	50	75.00				
17	Other	175.0000	1	175.00	-	1	-	1.5100	1	1.51	150.00	1	150.00				
18				-			-			-			-				
19				-			-			-			-				
20				-			-			-			-				
Totals:		3,407.50		81,221.28	83.33		62,911.00	436.67		78,618.21	249.08		72,178.68				

Requisition:		61261									
Bid #:		302090		EQ Industrial Service		Enviro. Enterprises		Vendor 7		Vendor 8	
Description:		Household Hazardous Waste Disposal									
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1	Mobilization	1,671.00	1	1,671.00	2,800.00	1	2,800.00	-	-	-	
2	Chemist	37.00	155	5,735.00	-	155	-	-	-	-	
3	Technician	35.00	372	13,020.00	-	372	-	-	-	-	
4	Flammable Liquid	0.23	11,160	2,566.80	0.21	11,160	2,343.60	-	-	-	
5	Flammable Solids	1.28	19,800	25,344.00	1.25	19,800	24,750.00	-	-	-	
6	Acidic Material	0.79	792	625.68	1.05	792	831.60	-	-	-	
7	Caustic Material	0.79	384	303.36	1.05	384	403.20	-	-	-	
8	Oxidizing Material	2.41	144	347.04	1.09	144	156.96	-	-	-	
9	Poisonous Material	1.47	6,840	10,054.80	1.05	6,840	7,182.00	-	-	-	
10	Latex Paint	0.15	25,000	3,750.00	0.22	25,000	5,500.00	-	-	-	
11	Non-flammable Liquid	0.15	5,160	774.00	0.33	5,160	1,702.80	-	-	-	
12	Solvent-based Paint	0.83	40,000	33,200.00	0.22	40,000	8,800.00	-	-	-	
13	Aerosol/Compressed Gas	1.05	5,292	5,556.60	0.85	5,292	4,496.20	-	-	-	
14	Alkaline Batteries	0.60	500	300.00	0.80	500	400.00	-	-	-	
15	Electronics	0.23	120	27.60	0.28	120	33.60	-	-	-	
16	Mercury Bulbs	0.69	50	34.50	1.00	50	50.00	-	-	-	
17	Other	-	1	-	2.95	1	2.95	-	-	-	
18											
19											
20											
Totals:			1,753.67	103,310.38		2,812.35	59,454.91				



City of Chattanooga

Mayor Andy Berke

July 21, 2015

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

**Subject: 511700 – Blanket Contract Renewal: Moscad Services – Waste Resources
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Moscad (Motorola Supervisory Control and Data Acquisition) Services for the Waste Resources Division of the Public Works Department. This blanket contract with Diversified Integration Inc. started in October 2011 and to date has provided \$197,191 of Moscad services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$55,000 per year.

I recommend renewing this blanket contract with Diversified Integration Inc. for a one (1) year term through October 2016. There are no remaining options for contract renewal beyond 2016.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

**Bonnie Woodward
Director of Purchasing**

BW/gh



City of Chattanooga

Mayor Andy Berke

July 23, 2015

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

Subject: P63649 – Extension of Blanket Contract for Redi-Rock Concrete Blocks - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 517442 with Bradley Tank & Pipe for Redi-Rock Concrete Blocks, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$26,000.00.

The award of the blanket contract was originally approved by City Council on September 11, 2012. The invitation to bid was sent to three (3) vendors as well as formally advertised. Only one 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 Bradley Tank & Pipe, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt



City of Chattanooga
Mayor Andy Berke

July 20, 2015

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

Subject: R115483 – Blanket Contract for Highway Guardrail Components –
Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the award of a Blanket Contract for Highway Guardrail Components, as needed by the Transportation Department. The estimated annual expenditure under this contract is \$50,000.00.

The invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Only one bid was received. The solicitation was re-advertised, but no further bids were received. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend awarding this blanket contract to Trinity Highway Products, LLC, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt