

TUESDAY, SEPTEMBER 15, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2015-099 City of Chattanooga/Regional Planning Agency (Annexation – Cornerstone Auto Brokers). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8603 and 8699 North Hickory Valley Road, more particularly described herein, from Temporary C-2 Convenience Commercial Zone to Permanent C-2 Convenience Commercial Zone for annexed area by Ordinance No. 12959. (District 3) (Recommended for approval by Planning and Staff)
 - b. 2015-094 Tom Kale, Jr./Henry Franklin (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 properties located at 2100 Broad Street, 310 West 21st Street, and an unaddressed property in the 300 block of West 21st 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)
- VI. Ordinances – First Reading: (None)
 - VII. Resolutions:

FINANCE

- a. A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \$10 million of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs of the construction of Storm Sewer – 3500 block of Broad Street (aka St. Elmo Storm Sewer). (District 7)
- b. A resolution authorizing the issuance and sale of an amount not to exceed \$45 million principal amount of the City of Chattanooga, Tennessee General Obligation Bonds, Series 2015A.
- c. A resolution authorizing the issuance and sale of an amount not to exceed \$22 million principal amount of the City of Chattanooga, Tennessee General Obligation Refunding Bonds, Series 2015B.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the approval of Change Order No. 1 for Environmental Abatement, Inc. relative to Contract No. D-14-001-201, Harriet Tubman Demolition Project, for an increased amount of \\$134,859.23, for a revised amount not to exceed \\$4,432,739.98, and to release the remaining contingency of \\$265,140.77. \(District 8\)](#)

YOUTH AND FAMILY DEVELOPMENT

- e. [A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into agreements and provide services to 159 preschoolers and 114 infants and toddlers for the school year term of 2015-2016 through collaborations between Head Start/Early Head Start for Signal Center, Inc., Chambliss Center for Children, and Child Care Networks, for a total amount of \\$1,193,844.00.](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) **Economic and Community Development.**
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, September 22, 2015.

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

XIV. Adjournment.

TUESDAY, SEPTEMBER 22, 2015
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Anderson).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading: **(None)**
6. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article I, Section 31-14 relative to multi-user private sewer systems.](#)

SAFETY

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Section 5-47, relative to beer and alcoholic beverages.](#)

7. Resolutions:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-004-201 to Talley Construction Company, Inc., MBWWTP Driveway Entrance Project, in the amount of \\$221,010.48, with a contingency amount of \\$25,000.00, for an amount not to exceed \\$246,010.48. \(District 1\)](#)
- b. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Franklin Associates, Architects, Inc. for professional services relative to Contract No. F-14-002-101, Fire Station No. 5 located at Vance Avenue, Chattanooga, TN, for an amount not to exceed \\$144,550.00. \(Districts 8 & 9\)](#)

- c. [A resolution authorizing the Mayor to apply for, and if awarded, accept a Waste Reduction Grant from the Tennessee Department of Environment and Conservation \(TDEC\) to purchase a replacement compactor to be placed at the City's Recycle Center and twelve \(12\) roll off containers to be used at City sites for single stream recycling with the City's matching funds, in the amount of \\$45,000.00, for an amount not to exceed \\$90,000.00.](#)

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, September 29, 2015.

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

14. Adjournment.

Proposed City Council Purchases 09-15-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R122323 General Services	The Purchase of Police Interceptor SUV Options that are not part of Blanket Contract No. 522359.			Brooker Ford Inc.	\$82,298	Fleet Leasing Capital	The Purchase of Police Interceptor SUV Options that are not part of Blanket Contract No. 522359.
R121170 General Services	The Purchase of Greens Covers	9	3	S & S Turf Covers	\$25,286.19	Municipal Golf Courses	The Purchase of Greens Covers. There were 9 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. S & S Turf Covers, was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 09-15-15

<p style="text-align: center;">R51143 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Sewer Line Cleaning Services</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">5</p>	<p style="text-align: center;">Santi-tech JetVac Services</p>	<p style="text-align: center;">Estimated \$420,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Sewer Line Cleaning Services. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Santi-tech JetVac Services. was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R102733 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for CCTV Parts and Repair Services</p>	<p style="text-align: center;">7</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Cues Inc.</p>	<p style="text-align: center;">Estimated \$50,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for CCTV Parts and Repair Services. There were 7 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Cues Inc., was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R66729 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Liquid Chlorine</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">Brenntag Mid- South Inc.</p>	<p style="text-align: center;">Estimated \$550,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Liquid Chlorine. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Brenntag Mid-South Inc. , was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 09-15-15

R122483 Public Works	The Purchases of one (1) Boom Mower			CMI Equipment Sales	\$146,444	Public Works Capital Projects	The Purchases of one (1) Boom Mower. This purchase is from State Contract #246-00041281.
-------------------------	---	--	--	---------------------------	-----------	----------------------------------	---



City of Chattanooga

Mayor Andy Berke

September 1, 2015

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

Subject: R122323 – Police Interceptor SUV Options – Fleet Management – General Services

Dear Mr. Bohannon:

Council approval is recommended for the purchase of the following options that are not part of Blanket PO No. 522359, Fleet Management, Department of General Services:

- | | |
|---|-----------------------|
| 1) Front Headlight Lighting Solution Option 66A | \$ 799.00 each (30) |
| 2) Tall Lamp/Police interceptor Housing only Option 86T | \$ 75.00 each (30) |
| 3) Partition-Full Cage- Setina XL Option 10-S including
Partition Divider 12VS | \$ 1,161.00 each (30) |
| 4) Vinyl Wrap Package #1 Option 91A | \$ 699.00 each (30) |
| 5) SYNC Option | \$ 278.00 each (1) |

Total: \$82,298.00

The thirty (30) Police Interceptor SUVs were ordered from Blanket Release PO No. 522359-6.

I recommend the purchase of the above options from Brooker Ford Inc. in the amount of \$82,298.00, since Brooker Ford Inc. is the vendor on contract for the Police interceptor SUVs.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	---

PO Date: 01-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-6 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 76921 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Police Interceptor with Options for Sedans and SUV's ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions . If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Police Interceptor Sedans and SUV's to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order Issued In accordance with Brooker Ford, Inc. bid received on July 29, 2013 is hereby made part of this contract. Approved by City Council on August 20, 2013 Contract begin/end dates: 09/01/13 to 08/31/14 Vendor Contact: Jason Denson Phone No.: 706-278-1151 Fax No.: 706-226-8142 E-mail: jason0048@gmail.com					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing Information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	--

PO Date: 01-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-6 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2015. City Council approved contract renewal on July 1, 2014. 1st Renewal				

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	---

PO Date: 01-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-6 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... There was a total of a 1.009% price Increase by the manufacturer to all entities not just to hte City. Information is in the file from vendor. . Brian Klesche, Manager of Fleet Services approved on 11/10/14. . The price escalator clause is in effect. The following lines were increased: Line 5 2014 - \$25,303 2015 - \$25,500 Line 10 2014 - \$23,325 2015 - \$23,522 Line 11 2014 - \$ 22 2015 - \$ 42 Line 12 2014 - \$ 81 2015 - \$ 101 Line 13 2014 - \$ 21 2015 - \$ 41 Line 14 2014 - \$ 83 2015 - \$ 103 . All other lines did not change					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	---

PO Date: 01-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-6 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3				
..... Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2016. City Council approved contract renewal on June 23, 2015. 2nd Renewal					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	---

PO Date: 01-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-6 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
5	Police Interceptor SUV V6 - as per specs	30.00	Each	\$ 25,500.0000	\$ 765,000.00
8	Police Interceptor Sedan V6 - Post Mounted Search Light installed at Manufacturer's factory (Option)	30.00	Each	\$ 187.0000	\$ 5,610.00
13	Pre-Wiring on Police Interceptor SUV	30.00	Each	\$ 41.0000	\$ 1,230.00
14	Pre-Drilling Headlamp Housing on Police Interceptor SUV	30.00	Each	\$ 103.0000	\$ 3,090.00

TOTAL: \$ 774,930.00

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

522359-6

10K Validation Approval : Purchase Requisition 122323 for Lee, Rachel (774,930.00 USD)- NIGP Code: 070-42-74

Continue Approve Reject Reassign More Information Request

From Lee, Rachel Description Brooker Ford-(30) Police Interceptor SUVs per Randy Bell
To 10K Excess Notification Requisition Total 774,930.00 USD
Sent 27-Aug-2015 12:33:27 Estimated Tax 0.00 USD
Due 03-Sep-2015 12:33:27 Attachments
ID 1279054

This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

Approval Sequence



Table with 4 columns: Num, Name, Action, Action Date, Note. Row 1: 1, Lee, Rachel A, Submitted, 27-Aug-2015 12:33:27

Related Applications

Open Document

Response

Note [Empty text box with scroll arrows]

Return to Worklist Continue Approve Reject Reassign More Information Request

BRIAN KIESCHKE
CARY BATTANSON



City of Chattanooga
Mayor Andy Berke

September 9, 2015

Mr. Cary Bohannon, Administrator
General Services Administration
274 East 10th Street
Chattanooga TN, 37402

Subject: R121170 – Greens Covers - General Services Administration

Dear Mr. Bohannon;

Council approval is recommended for the purchase of Greens Covers, as needed by the General Services Administration. The amount of this purchase is \$25,286.19.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached. Although Greenjacket offered a lower price, they did not provide product samples as required by the specifications.

I recommend awarding the contract to S&S Turf Covers, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Requisition: R121170

Bid #: B303896

Description: Greens Covers

S&S Turf Covers

Xton, Inc.

Greenjacket

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Greens covers, with parts	25,286.19	1	25,286.19	26,030.00	1	26,030.00	20,441.17	1	20,441.17	-	-	-
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				25,286.19	26,030.00		26,030.00	20,441.17		20,441.17			



City of Chattanooga

Mayor Andy Berke

September 4, 2015

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

**Subject: 512681 – Blanket Contract Renewal: Sewer Line Cleaning Services –
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract Sewer Line Cleaning Services for the Waste Resources Division of the Public Works Department. This blanket contract with Sani-Tech JetVac Services, Inc. started in December 2011 and to date has provided \$1,489,229 of sewer line cleaning services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$420,000 per year.

I recommend renewing this blanket contract with Sani-Tech JetVac Services, Inc. for a one (1) year term through December 2016. There are no remaining options for contract renewal beyond 2016.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/gh



City of Chattanooga

Mayor Andy Berke

September 3, 2015

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

**Subject: 530086 – Blanket Contract Renewal: CCTV Parts and Repair Services –
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for CCTV Parts and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Cues Inc. started in December 2014 and to date has provided \$39,328 of CCTV parts and repair service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with Cues Inc. for a one (1) year term through December 2016. There is one option for contract renewal beyond 2016.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/gh



City of Chattanooga

Mayor Andy Berke

September 3, 2015

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

**Subject: 518144 – Blanket Contract Renewal: Liquid Chlorine – Waste Resources
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Liquid Chlorine for the Waste Resources Division of the Public Works Department. This blanket contract with Brenntag Mid-South Inc. started in November 2012 and to date has provided \$1,399,097 of liquid chlorine for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$550,000 per year.

I recommend renewing this blanket contract with Brenntag Mid-South Inc. for a one (1) year term through November 2016. There is one remaining option for contract renewal beyond 2016.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/gh

A yellow sticky note with handwritten notes in black ink. The notes are: "Requisition 66729", a horizontal line, "Sent to 8 Suppliers", another horizontal line, and "Received 3 Bids".

Requisition
66729

Sent to 8
Suppliers

Received 3
Bids



City of Chattanooga

Mayor Andy Berke

September 3, 2015

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

Subject: R122483 – Boom Mower - Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of one (1) Boom Mower as needed by the Public Works Department.

This purchase is from State Contract #246 - 00041281. A copy of this State Contract is attached. The amount of this purchase is \$146,444.00.

I recommend approval of this purchase from CMI Equipment Sales, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

CMI Equipment Sales, Inc.

Construction • Municipal • Industrial

STATEWIDE CONTRACT #246
TRACTORS & MOWERS
State of Tennessee Dept. of General Services
Contract Number: 41281

P.O. Box 78098
2405 Dickerson Rd.
Nashville, Tenn. 37207
(615) 227-7800

<u>Line Item</u>	<u>Description</u>	<u>Unit Price</u>
1	ALAMO 24' - 27' MAVERICK BOOM MOWER Mounted on New Holland T6.165 4WD Cab Tractor, w/ 125 HP (105 PTO HP), and 16F x 16R Transmission with Left Hand Power Reverser: Item ID: 1000163235	\$141,899.00
2	ALAMO 27' - 30' MAVERICK BOOM MOWER Mounted on Same New Holland T6.165 4WD Cab Tractor: Item ID: 1000163236	\$146,444.00
7	ALAMO 22' MACHETE2 BOOM MOWER Mounted on John Deere 6115D 4WD Cab Tractor, w/ 115 HP (95 PTO HP), and Standard 9F x 9R Transmission with Left Hand Power Reverser: Item ID: 1000163215	\$117,165.00
8	ALAMO 22' MACHETE2 BOOM MOWER Mounted on Same John Deere 6115D 4WD ROPS Tractor: Item ID: 1000163217	\$109,775.00
3	ALAMO SIDE MOUNT SELF-LEVELING BRAHMA FLAIL W/PISTON PUMP & JOYSTICK CONTROLS Mounted on John Deere 5085E 4WD Cab Tractor, w/ 85 HP (70 PTO HP), and 12F x 12R Transmission with Left Hand Power Reverser: Item ID: 1000163243	\$72,737.00
5	ALAMO SIDE MOUNT SELF-LEVELING BRAHMA FLAIL W/PISTON PUMP & JOYSTICK CONTROLS Mounted on Same John Deere 5085E 4WD ROPS Tractor: Item ID: 1000163241	\$66,145.00
4	ALAMO SIDE MOUNT SELF-LEVELING BRAHMA ROTARY W/PISTON PUMP & JOYSTICK CONTROLS Mounted on John Deere 5085E 4WD Cab Tractor, w/ 85 HP (70 PTO HP), and 12F x 12R Transmission with Left Hand Power Reverser: Item ID: 1000163239	\$72,225.00
6	ALAMO SIDE MOUNT SELF-LEVELING BRAHMA ROTARY W/PISTON PUMP & JOYSTICK CONTROLS Mounted on Same John Deere 5085E 4WD ROPS Tractor: Item ID: 1000163237	\$65,633.00