

TUESDAY, FEBRUARY 23, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Mayor's Council for Women - Education

- V. Ordinances – Final Reading: (None)
- VI. Ordinances – First Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, by adding Article XVII entitled, "Innovation District Grants".](#)
- VII. Resolutions:

MAYOR'S OFFICE

- a. [A resolution to confirm the Mayor's appointment of Patrick Ryan to the Historic Zoning Commission.](#)
- b. [A resolution to confirm the Mayor's appointment of James Hobbs to the Beer and Wrecker Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Layne Inliner, LLC relative to Contract No. W-10-004-202, East Brainerd Sanitary Sewer Rehabilitation, for a decreased amount of \\$1,966,448.79, for a revised contract amount not to exceed \\$5,528,022.21, and to release the remaining contingency amount of \\$374,700.00. \(Consent Decree - District 4\)](#)
- d. [A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County for the 2016 GIS Aerial Imagery \(Ortho Photography\) Update, for an amount not to exceed \\$30,000.00.](#)

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, March 1, 2016.

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

XIV. Adjournment.

TUESDAY, MARCH 1, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Henderson).
3. Minute Approval.
4. Special Presentation.

Proclamation – “Social Work of the Month”

Mayor’s Council for Women - Leadership

5. Ordinances – Final Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, by adding Article XVII entitled, “Innovation District Grants”.](#)

6. Ordinances – First Reading: (None)

7. Resolutions:

HUMAN RESOURCES

- a. [A resolution authorizing the Director of Human Resources to enter into an agreement with Cornerstone OnDemand for a Learning Management System in the amount of \\$70,900.00 for the first year, with an option to renew for four \(4\) additional one \(1\) year periods, with annual amounts of \\$35,900.00.](#)
- b. [A resolution authorizing the appointment of Joshua Oliver as a special police officer \(unarmed\) for the Department of Public Works to do special duty as prescribed herein, subject to certain conditions.](#)

PLANNING

- c. [A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to enter into a contract with Bleakly Advisory Group for professional services to develop a real estate market trends analysis that will be used to inform the area plan policy updates, for an amount not to exceed \\$35,000.00 and to receive \\$5,000.00 from the Greater Chattanooga Association of Realtors and \\$5,000.00 from the Homebuilders Association of Greater Chattanooga for the study.](#)
- d. [A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to conduct a rezoning study for the Form Based Code Study area \(map attached\).](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the approval of Change Order No. 1 for Barge, Waggoner, Sumner and Cannon, Inc. relative to Contract No. W-11-007-102, MBWWTP Effluent Disinfection System Upgrade, for an increased amount of \\$79,000.00, for a revised contract amount not to exceed \\$811,000.00. \(District 1\)](#)

Transportation

- f. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Volkert, Inc. relative to Contract No. T-14-034-101 for professional services associated with the Lakeside Safe Routes to School Project for an increased amount of \\$3,950.00, for a revised contract amount of \\$26,690.00. \(District 5\)](#)

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, March 8, 2016.

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

14. Adjournment.

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R64511 Information Technology	Blanket Renewal for Surveillance Camera Equipment	17	3	ERMC II. L.P	Estimated \$200,000 Annually	General Fund	Blanket Renewal for Surveillance Camera Equipment. There were 17 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. ERMC II. L.P. was the lowest responsible bidder that met requirements.
R71570 Public Works	Blanket Contract Extension for Asphaltic Concrete	11	1	Southeastern Materials	Estimated \$390,000 Annually	State Street Aid	Blanket Contract Extension for Asphaltic Concrete. There were 11 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Southeastern Materials. was the lowest responsible bidder that met requirements.

R109597 Public Works	Blanket Contract Renewal for Programmable Logic Controller Services	8	3	Adman Electric Co. Inc.	Estimated \$60,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Programmable Logic Controller Services. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Adman Electric Co. Inc. was the lowest responsible bidder that met requirements.
R89921 Public Works	Blanket Contract Renewal for Liquid Oxygen	8	2	Airgas USA, LLC	Estimated \$100,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Liquid Oxygen. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Airgas USA, LLC, was the lowest responsible bidder that met requirements.
R111541 Public Works	Blanket Contract Renewal for Custodial Services	9	8	Certified Maintenance Services	Estimated \$70,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Custodial Services. There were 9 direct bid solicitations and we received 8 responses in the publically advertised bid proceedings. Certified Maintenance Services, was the lowest responsible bidder that met requirements.

R108678 Public Works	Blanket Contract Extension for Crushed Stone	5	3	Vulcan Materials Company	Estimated \$625,000 Annually	State Street Aid	Blanket Contract Extension for Crushed Stone. There were 5 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Vulcan Materials Company, was the lowest responsible bidder that met requirements.
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City of Chattanooga

Mayor Andy Berke

February 12, 2016

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

Subject: Contract Renewal of Blanket PO 517836 – Surveillance Camera Equipment –
Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 517836 for Surveillance Camera Equipment for the Information Technology Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through October 14, 2016, with one (1) renewal option remaining. The estimated annual spend for this contract is \$200,000.00. A copy of the blanket contract is enclosed.

I recommend renewing Blanket PO 517836 for Surveillance Camera Equipment to ERMC II, L.P.

Respectfully Yours,

Bonnie Woodward
Director of Purchasing

BW/sl

Attachments



Sharon Lea <slea@chattanooga.gov>

Fwd: Renewal of Blanket 517836 - Surveillance Camera Equipment w/ ERMC

1 message

Sharon Lea <slea@chattanooga.gov>
To: Patrick Cynthia <cpatrick@chattanooga.gov>

Wed, Feb 10, 2016 at 2:50 PM

Cynthia,

Can you find out if you all intended to renew Blanket 517836 for Surveillance Camera Equipment thru ERMC? I haven't sent a renewal request and remember someone saying no to this but cannot find anything in my file.

Original Contract Term: 10/12/12-10/14/13
Four renewable terms, so there are still two remaining.

*2/12/16 - \$200,000 per year
per Brian Silvenis*

Since this expired 10/14/15, can you let me know asap?

Thanks,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department
101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

----- Forwarded message -----

From: **Lea Sharon** <slea@chattanooga.gov>
Date: Thu, Sep 18, 2014 at 4:09 PM
Subject: Renewal of Blanket 517836 - Surveillance Camera Equipment w/ ERMC
To: Cannon Karen <kcannon@chattanooga.gov>
Cc: Jeffery Donna <djeffery@chattanooga.gov>, Messer Brent <dbmesser@chattanooga.gov>

All,

Blanket 517836 – Surveillance Camera Equipment with ERMC

Please let me know if you would like to renew this blanket contract for an additional 12-month term. The renewal term will be October 15, 2014 thru October 14, 2015. There are three renewals remaining (including this one).

With your approval, I will prepare a council letter and confirm with the vendor.

Thanks,

Number	Release	Description	Type	Order Date	Supplier	Supplier Site	Amount	Matched Amount	Buyer	Closure Status
517836	17	Surveillance Camera Equipment	Blanket Release	8/5/2015 16:26	ERMC II LP	6148 Lee Hwy	498.40	498.40	Lea, Sharon Marie	Closed
517836	16	Surveillance Camera Equipment	Blanket Release	7/23/2015 8:55	ERMC II LP	6148 Lee Hwy	16,761.33	16,761.33	Lea, Sharon Marie	Closed
517836	15	Surveillance Camera Equipment	Blanket Release	3/17/2015 12:45	ERMC II LP	6148 Lee Hwy	2,940.18	547.52	Lea, Sharon Marie	Closed
517836	14	Surveillance Camera Equipment	Blanket Release	12/1/2014 8:33	ERMC II LP	6148 Lee Hwy	2,955.28	0.00	Lea, Sharon Marie	Open
517836	13	Surveillance Camera Equipment	Blanket Release	10/23/2014 9:08	ERMC II LP	6148 Lee Hwy	306.61	306.61	White, Breann K.	Closed
							18,113.86			

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 64511 Ordering Dept.: Information Services Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Surveillance Camera Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Surveillance Camera Equipment. 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 ERCM II, LP bid received on September 20, 2012 Vendor Contact: Terry Higdon 423-899-2753 Contract Term: October 15, 2012 - October 14, 2013 Approved by City Council on October 2, 2012 This contract is to be administered by the vendor. There will be no subcontracting on this blanket contract. If a subcontractor is used, this contract could be canceled.					

***** 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: 751332 Vendor Alternate ID: 3168
	ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421

PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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. The new contract performance date is October 14, 2014. City Council approved renewal on September 24, 2013. 1st Renewal					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168
	ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421

PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Sony SNC CH280 Surveillance Cameras	0.00	Each	\$ 1,470.0900	\$ 0.00
2	Sony SNC CH220 Surveillance Camera	0.00	Each	\$ 717.2500	\$ 0.00
3	Sony SNC DH180 Surveillance Camera	0.00	Each	\$ 1,196.3300	\$ 0.00
4	Sony SNC DDH110T Surveillance Camera	0.00	Each	\$ 340.8300	\$ 0.00
5	Sony SNC DH110W Surveillance Camera	0.00	Each	\$ 306.6100	\$ 0.00
6	Sony SNC DH110B Surveillance Camera	0.00	Each	\$ 306.6100	\$ 0.00
7	Sony SNC EM251 Surveillance Camera	0.00	Each	\$ 535.2000	\$ 0.00
8	Sony SNC RS84N Surveillance Camera	0.00	Each	\$ 2,804.6700	\$ 0.00
9	AXIS P1346 Surveillance Camera	0.00	Each	\$ 996.7200	\$ 0.00
10	AXIS P1346-E Surveillance Camera	0.00	Each	\$ 1,273.9000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Mobotix Q24 Surveillance Camera	0.00	Each	\$ 876.5300	\$ 0.00
12	Mobotix M24 Surveillance Camera	0.00	Each	\$ 1,104.8900	\$ 0.00
13	Videolarm PB24M24 Power Box	0.00	Each	\$ 745.4800	\$ 0.00
14	Videolarm PB24 Power Box	0.00	Each	\$ 197.1300	\$ 0.00
15	Videolarm PBCP Power Box Cover Plate	0.00	Each	\$ 23.6000	\$ 0.00
16	Ubiquiti 24V Power-Over-Ethernet Midspan	0.00	Each	\$ 13.4900	\$ 0.00
17	Ubiquiti 15V Power-Over-Ethernet Midspan	0.00	Each	\$ 10.6200	\$ 0.00
18	Indoor Mounting Brackets (Included with Cameras)	0.00	Each	\$ 0.0000	\$ 0.00
19	Sony UNIWMB1 Outdoor Mounting Brackets	0.00	Each	\$ 103.3500	\$ 0.00
20	Tamron M13VG288IR Wide Angle Lenses	0.00	Each	\$ 124.9400	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168
	ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421

PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Tamron M13VG550 Optical Zoom Lenses	0.00	Each	\$ 215.1800	\$ 0.00
22	AXIS Q7406 Video Encoder Blade	0.00	Each	\$ 1,528.9800	\$ 0.00
23	AXIS 291 1U Video Server Rack	0.00	Each	\$ 406.9800	\$ 0.00
24	Service and Support Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00
25	ipConfigure ESM Surveillance Camera Licenses	0.00	Each	\$ 209.7800	\$ 0.00
26	ipConfigure ESM Surveillance Camera License Renewal	0.00	Each	\$ 53.3300	\$ 0.00
27	ipConfigure ESM License Plate Recognition Licenses	0.00	Each	\$ 1,953.5600	\$ 0.00
28	ipConfigure ESM License Plate Recognition License Renewal	0.00	Each	\$ 494.6000	\$ 0.00
29	ipConfigure Embedded Camera LPR	0.00	Each	\$ 1,304.5600	\$ 0.00
30	ipConfigure 3rd Party Access Control Integration License	0.00	Each	\$ 2,622.2200	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168
	ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421

PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	ipConfigure VSA 1U 2TB RAID-1	0.00	Each	\$ 3,360.0000	\$ 0.00
32	ipConfigure VSA 1U 6TB RAID-5	0.00	Each	\$ 4,366.0000	\$ 0.00
33	ipConfigure VSA 1U 8TB RAID-5	0.00	Each	\$ 5,900.0000	\$ 0.00
34	ipConfigure VSA Edge Server 1TB	0.00	Each	\$ 2,346.8900	\$ 0.00
35	ipConfigure VSA Edge Server 1TB with 8 ESM License Bundle	0.00	Each	\$ 3,330.2200	\$ 0.00
36	LPR Software Configuration Services	0.00	Each	\$ 482.6000	\$ 0.00
37	LPR Camera Adjustment Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00
38	7FT Cat6 Factory Terminated Cable	0.00	Each	\$ 4.3200	\$ 0.00
39	Installation Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 12, 2016

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

Subject: 531454 – Blanket Contract Renewal: Programmable Logic Controller Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department. This blanket contract with Adman Electric Co., Inc. started in March 2015 and to date has provided \$50,210 of PLC services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

I recommend renewing this blanket contract with Adman Electric Co., Inc. for a one (1) year term through March 2017. There is one (1) remaining option for a one (1) year contract renewal beyond 2017.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/gh



City of Chattanooga

Mayor Andy Berke

February 15, 2016

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

**Subject: 527952 – Blanket Contract Renewal: Liquid Oxygen – Waste
Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Liquid Oxygen for the Waste Resources Division of the Public Works Department. This blanket contract with Airgas USA, LLC started in May 2014 and to date has provided \$106,773 of liquid oxygen for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$100,000 per year.

I recommend renewing this blanket contract with Airgas USA, LLC for a one (1) year term through May 2017. There are no remaining options for contract renewal beyond 2017.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

**Bonnie Woodward
Director of Purchasing**

BW/gh



City of Chattanooga

Mayor Andy Berke

February 16, 2016

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

**Subject: 532081– Blanket Contract Renewal: Custodial Services – Waste
Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Custodial Services for the Waste Resources Division of the Public Works Department. This blanket contract with Certified Maintenance Service Inc. started in May 2015 and to date has provided \$58,221 of custodial services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$70,000 per year.

I recommend renewing this blanket contract with Certified Maintenance Services for a one (1) year term through May 2017. There is one remaining option for contract renewal beyond 2017.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

DC/gh



City of Chattanooga

Mayor Andy Berke

February 16, 2016

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

Subject: R108678 - Crushed Stone - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 531098 for the purchase of Crushed Stone for an additional year. The estimated annual expenditure under this contract is \$625,000.00.

The invitation to bid was sent to five (5) vendors as well as formally advertised, and three (3) bids were received. A spreadsheet is attached showing the bids received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract with Vulcan Materials Company, as being in the best interests of the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Requisition: R108678

Bid #: 303639

Description: Stone, Crushed
for Local Pickup

Item # Item Description

		Vulcan			MidSouth Aggregates			American Materials		
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Stone, washed & crushed	16.00	3,100	49,600.00	18.75	3,100	58,125.00	22.00	3,100	68,200.00
2	Stone, 33P	14.00	3,100	43,400.00	18.25	3,100	56,575.00	22.00	3,100	68,200.00
3	Stone, 6-12 rip rap	17.00	2,100	35,700.00	20.75	2,100	43,575.00	24.50	2,100	51,450.00
4	Stone, 1/8 minus	16.00	1,100	17,600.00	18.75	1,100	20,625.00	25.50	1,100	28,050.00
5	Stone, Gravel 2"	16.00	1,100	17,600.00	18.75	1,100	20,625.00	-	1,100	-
6	Stone, Cement Treated Base	30.00	1,100	33,000.00	-	1,100	-	-	1,100	-
7	Stone, Surge Pile	16.00	1,100	17,600.00	18.75	1,100	20,625.00	22.00	1,100	24,200.00
8	Delivery, City-wide	3.60	1,100	3,960.00	6.50	1,100	7,150.00	-	1,100	-
9	Delivery, to Birchwood	3.60	1,100	3,960.00	7.00	1,100	7,700.00	-	1,100	-
10										
11										
12										
13										
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15										
16										
17										
18										
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Totals:				222,420.00	127.50		235,000.00	116.00		240,100.00