

TUESDAY, MARCH 22, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Grohn).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading: (None)
- VI. Ordinances – First Reading: (None)
- VII. Resolutions:

FINANCE

- a. [A resolution authorizing the City Finance Department to contract with Nationwide Recovery Service to provide collection agency services for the City of Chattanooga.](#)

GENERAL SERVICES

- b. [A resolution authorizing the Mayor to execute a Lease and Management Agreement with North Chickamauga Creek Conservancy, in substantially the form attached, for the lease and management of a community garden at Greenway Farms Park Community Garden at 5051 Gann Store Road, a portion of Tax Parcel No. 110-021, for a term of one \(1\) year, with the option to extend up to four \(4\) additional one \(1\) year terms. \(District 3\)](#)

HUMAN RESOURCES

- c. [A resolution authorizing the appointment of Maria Price as a special police officer \(unarmed\) for the City's Land Development Office to do special duty as prescribed herein, subject to certain conditions.](#)
- d. [A resolution authorizing the appointment of Muriel Miller as a special police officer \(unarmed\) for the City's Land Development Office to do special duty as prescribed herein, subject to certain conditions.](#)

INTERNAL AUDIT

- e. [A resolution authorizing the City Finance Officer to execute an agreement with Henderson, Hutcherson & McCullough, PLLC relating to external audit services, in the amount of \\$128,010.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Administrator for the Department of Public Works to execute Agreement No. C-16-002-501 with Donna Faye Gilbert for the property located at 6012 Mill Road, Chattanooga, TN, to be used as a fill site for Public Works excess soil and fill. \(District 3\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works or his designee to accept a donation from the Chattanooga Radio Control Club for asphalt and paving the radio control flyer runway at Summit Landfill, in the amount of \\$20,000.00. \(District 4\)](#)
- h. [A resolution authorizing the Administrator for the Department of Public Works to execute an Agreement to Exercise Option to Renew, for a renewal term of one \(1\) year, May 1, 2015 through May 1, 2016, for the access ramp agreement with the River City Ducks, LLC. \(District 7\)](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Hartman Walsh Industrial Service relative to Contract No. E-03-007-201, for construction services associated with the rehabilitation of the Wilcox Tunnel, for an increased amount of \\$101,996.00, for a revised contract amount of \\$1,438,737.00. \(District 9\)](#)

YOUTH AND FAMILY DEVELOPMENT

- j. [A resolution authorizing the Mayor to execute the Agreement to Exercise Option to Renew between the City of Chattanooga and Tennessee River Soccer Company d/b/a the North River Soccer Association, subject to the use agreement, the property located at 4500 Access Road South of the Norfolk Southern right-of-way, Tax Map No. 119H-A-003.01, for an additional one \(1\) year term, with four \(4\) remaining options to renew. \(District 2\)](#)

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.

Revised Agenda for Tuesday, March 22, 2016
Page 3 of 6

- X. Other Business.
- XI. Committee Reports.
- XII. Agenda Session for Tuesday, March 29, 2016.
- XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIV. Adjournment.

TUESDAY, MARCH 29, 2016
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. An ordinance granting unto E. 10th Street RSD, LLC, a franchise to maintain installed concrete footings extending one (1') foot into the right-of-way along University Street, Douglas Street, and an unnamed ten (10') foot alleyway, and to maintain a stormwater structure and water quality unit within the City right-of-way on East 10th Street, as shown on the maps and diagrams attached hereto and incorporated herein by reference, subject to certain conditions. (District 8)
7. Resolutions:

MAYOR'S OFFICE

- a. A resolution to confirm the Mayor's appointment of Vickie Haley as Interim City Treasurer.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution to rename the 100 to 199 block of Old Signal Mountain Road to 100 to 199 block of Raider Lane, Case No. 2016-PW-01. (District 1)

Transportation

- c. A resolution authorizing the acquisition of 0.147 acres, more or less, from property owners, Tommy and Kellie Thompson, relative to Contract No. E-12-008, Gunbarrel Road Widening, being a portion of Tract 12, 2411 Gunbarrel Road, Tax Map No. 149A-B-015, in the amount of \$127,450.00. (District 4)

- d. [A resolution authorizing the acquisition of 0.028 acres, more or less, from property owner, McOmie Enterprises, LLC, relative to Contract No. E-12-008, Gunbarrel Road Widening, being a portion of Tract 1, 7333 Shallowford Road, Tax Map No. 149H-G-020, in the amount of \\$37,300.00. \(District 4\)](#)
 - e. [A resolution authorizing the acquisition of 0.004 acres, more or less, by donation from property owner, Byron Defoor, relative to Contract No. E-12-008, Gunbarrel Road Widening, being a portion of Tract 9, 2346 Elam Lane, Tax Map No. 149H-G-011. \(District 4\)](#)
 - f. [A resolution authorizing the acquisition of 0.246 acres, more or less, by donation from property owner, Napier Associates, relative to Contract No. E-12-008, Gunbarrel Road Widening, regarding the portions outlined below. \(District 4\)](#)
 - g. [A resolution authorizing the acquisition of 0.377 acres, more or less, by donation from property owner, Gunbarrel Partners, relative to Contract No. E-12-008, Gunbarrel Road Widening, regarding the portions outlined below. \(District 4\)](#)
 - h. [A resolution authorizing Victory Sign, Inc. c/o Debbie Holsomback, agent for the property owner, E. 10th Street RSD, LLC c/o Chris Curtis, to use temporarily the right-of-way located on East 10th Street and Douglas Street adjacent to 415 East 10th Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)
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, April 5, 2016.

Revised Agenda for Tuesday, March 22, 2016
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13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 03-22-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	SUPPLIER ADDRESS	COST	FUND NAME	NOTES
R130015 Public Works	New Blanket Contract for Emulsified Asphalt	5	1	Hudson Materials	1615 Sholar Avenue, Chattanooga, TN 37406	Estimated \$160,000 Annually	General Fund	New Blanket Contract for Emulsified Asphalt. There were 5 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. The solicitation was re-advertised and no further bids were received. Hudson Materials was the only and lowest responsible bidder that met requirements.

Proposed City Council Purchases 03-22-16

<p style="text-align: center;">R130358 Public Works</p>	<p style="text-align: center;">Two New Blanket Contracts for Electrical Services</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">5</p>	<p>1. Tri State Electrical Contractors, LLC and 2. Nabco Electric Company, Inc.</p>	<p>1. 4701 Wilson Road, Bldg A, Chattanooga, TN 37410 2. 2800 2nd Avenue, Chattanooga, TN 37407</p>	<p style="text-align: center;">Estimated \$750,000 Each Annually</p>	<p style="text-align: center;">Intercepto r Sewer Operations</p>	<p>Two New Blanket Contracts for Electrical Services. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Tri State Electrical Contractors LLC and Nabco Electric Company, Inc., offer the best bids which meet specifications.</p>
<p style="text-align: center;">R71835 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Front End Loader Services.</p>	<p style="text-align: center;">7</p>	<p style="text-align: center;">4</p>	<p style="text-align: center;">Republic Services of Chattanooga</p>	<p>1018 East 38th Street, Chattanooga, TN 37407</p>	<p style="text-align: center;">Estimated \$54,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract Renewal for purchase of Front End Loader Services. There were 7 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Republic Services of Chattanooga was the lowest responsible bidder that met requirements.</p>

Proposed City Council Purchases 03-22-16

<p>R55319; 514931 Police Department</p>	<p>Blanket Contract Renewal for Police Ammunition</p>	<p>10</p>	<p>6</p>	<p>Gulf States Distributors , Inc.</p>	<p>6000 E. Shirley Lane, Montgomery, AL 36117</p>	<p>Estimated \$50,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal for Police Ammunition. There were 10 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Gulf States Distributors, Inc., was the lowest responsible bidder that met requirements.</p>
<p>R131311 General Services</p>	<p>New Blanket Contracts for Peterbilt OEM Parts and Service</p>			<p>The Peterbilt Store</p>	<p>21 Candy Lane, Ringgold, GA 30736</p>	<p>Estimated \$30,000.00 , Annually</p>	<p>General Fund</p>	<p>New Blanket Contract for Peterbilt OEM Parts and Service. TCA 6-56- 304.2 allows for the single source purchase exempted from the usual advertising and bidding requirements. Exclusive authorized area provider justification attached.</p>



City of Chattanooga

Mayor Andy Berke

March 16, 2016

Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: R130015 – Emulsified Asphalt - Public Works Department

Dear Mr. Holland;

Council approval is recommended to award a blanket contract for Emulsified Asphalt as needed by the Public Works Department. The estimated annual expenditure is \$160,000.00.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Only one bid was received. The solicitation was re-advertised, but no further bids were received. A copy of the bid is attached.

I recommend awarding this contract to Hudson Materials, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:
Hudson Materials
1615 Sholar Avenue
Chattanooga TN 37406

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 23-FEB-16 at 2:00 PM

BID NUMBER: 304111

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin

Vendor Contact Information:

Vendor Name Hudson Materials

Contact Person Tim Jennings

Tel 423-506-7065

Fax 423-334-9435

Email timj@hudsonce.com

Street Address or PO Box 1615 Sholar Ave

City, State, Zip Chattanooga, TN 37406

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address

TERMS OF PAYMENT: net 30 days

TELEPHONE NUMBER: 423-506-7065

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Hudson Materials

SIGNATURE: [Signature]

NAME AND TITLE: Tim Jennings Sales Representative

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 23-FEB-16 at 2:00 PM

BID NUMBER: 304111

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No 130015 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov Items Being Purchased: Emulsified Asphalt for Local Pickup ATTACHMENTS: Instructions to Bidders (1 page) *** BIDS MUST BE RECEIVED NO LATER THAN *** *** 02:00 PM EST on FEBRUARY 23, 2016 *** LOCAL AVAILABILITY REQUIREMENT: It is a requirement of this contract that a reasonable inventory of the items on the contract shall be maintained within twenty (20) miles of the City Yards Tool Room at 1001 East 12th Street, in Chattanooga SEALED BIDS: All Bids must be delivered to the Purchasing Office in a sealed envelope on or before the time and date specified above. DO NOT email or fax your bid; such bids cannot be considered This shall be a twelve (12) month blanket contract to supply Emulsified Asphalt as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional 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. City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions . If you cannot download, call buyer for a copy. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated Quantities are estimates only. Purchases are to be made on an as-needed basis. The City of Chattanooga shall guarantee no minimum or maximum amount to be purchased under this contract. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

23-FEB-16 at 2:00 PM

BID NUMBER: 304111

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Emulsified Asphalt, Tack Oil, SSI-H, Priced per gallon	3500	Gallon	<u>1.8000</u>	\$ <u>6,300.00</u>
2	Emulsified Asphalt, CRS-2, Priced per gallon	3500	Gallon	<u>1.6774</u>	\$ <u>5,870.90</u>
3	Emulsion, Picked Up - Grade RS-2, Priced per gallon	100	Gallon	<u>1.6042</u>	\$ <u>160.42</u>
4	Emulsion, Picked Up - Grade AE-P, Priced per gallon	100	Gallon	<u>1.6866</u>	\$ <u>168.66</u>
5	Emulsion, Picked Up - Grade AD-3, Priced per gallon	100	Gallon	<u>1.8874</u>	\$ <u>188.74</u>
6	Wes Col Mix	2500	Ten Gallon	<u>68.00</u>	\$ <u>170,000.00</u>
7	Emulsion, CRS-2P, Priced per gallon.	2500	Gallon	<u>2.0544</u>	\$ <u>5,136.00</u>
8	Minimum Charge	1	Each	<u>50.00</u>	<u>50.00</u>
9	ASP Index	3500	Each	<u>366.82</u> 366.82	\$ <u>366.82</u>
10	Delivery Charge	1	gallon Each	<u>.0345</u>	<u>.0345</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: net 30 days

TELEPHONE NUMBER: 423-506-7065

COMPANY: Hudson Materials

SIGNATURE: [Signature] Tim Jennings

NAME AND TITLE: Tim Jennings Sales Representative

Instructions to Bidders

(1) Bid documents can be downloaded from the City's website, at www.chattanooga.gov. At the left side of that page is a link labeled "Bid Solicitations." Click that link, and a page will open with search results related to Bid Solicitations. One of the top results will be a link that will display a page listing the current Bid Solicitations, with links that will display a PDF version of the bid documents suitable for printing.

(2) Any Addenda will be published in the list of Bid Solicitations mentioned above. Bidders should check this list before submitting their bids, to see whether any Addendum has been issued.

(3) Bid documents should be submitted to the Purchasing Office at the following address:

Purchasing Office, Suite G13
City Hall
101 East 11th Street
Chattanooga, TN 37401

(4) Sealed Bids should be submitted in a sealed envelope. No particular envelope is required, but the Bid Solicitation number should be noted on the outside of the envelope. This is a six-digit number starting with a "3".

(5) Any questions regarding the specifications or bidding process should be directed to the Buyer, preferably by email to the following address:

wtucker@chattanooga.gov.

The Buyer will, if possible, find answers to the submitted questions and will issue an Addendum, so that all potential bidders will have access to the answers.



City of Chattanooga

Mayor Andy Berke

March 18, 2016

Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 130358/304102 – Electrical Services for WRD – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two blanket contracts for Electrical Services for WRD for the Waste Resources Division of the Public Works Department. These services will provide labor and equipment to support electrical maintenance of Moccasin Bend Wastewater Treatment Plant and related sewer system pump stations. The volume of work involved has sometimes resulted in backups and delays in the past. Hence, the recommendation to award a primary and backup blanket contract for this service. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for each contract is \$750,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Five (5) 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

Tri State Electrical Contractors LLC
Nabco Electric Company, Inc.
Adman Electric
Triad Electric.
Lawson Electric Company Inc.

March 18, 2016

Page 2

Subject: 130358/304102 – Electrical Services for WRD – Waste Resources Division – Public Works Department

I recommend awarding this blanket contract to Tri State Electrical Contractors LLC as the primary supplier and to Nabco Electric Company, Inc. as the backup supplier based upon the unit prices bid. To transition smoothly, any electrical maintenance work already in progress at the plant will be completed by the contractor who started that work.

Tri State Electrical Contractors LLC and Nabco Electric Company, Inc. offer the best bids which meets specifications for the City of Chattanooga.

Respectfully,



**Bonnie Woodward
Director of Purchasing**

BW/gh

Bid Tabulation -

RFQ # 304102

Electrical Services

Item #	Item	Tri State Electrical		Nabco Electric		Adman Electric		Triad Electric		Lawson Electric	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Electrical Foreman	\$55.83	\$58.80	\$53.35	\$67.50	\$62.56					
2	Electrical Foreman Overtime	\$83.74	\$84.15	\$112.02	\$95.12	\$88.71					
3	Electrician Apprentice 1 st Year	\$28.31	\$30.60	\$27.30	\$29.06	\$32.68					
4	Electrician Apprentice 1st Year (overtime)	\$42.46	\$41.60	\$37.25	\$40.21	\$43.88					
5	Electrician Apprentice 2nd Year	\$28.31	\$33.40	\$29.52	\$29.06	\$35.19					
6	Electrician Apprentice 2nd Year (overtime)	\$42.46	\$45.80	\$40.59	\$40.21	\$47.64					
7	Electrician Apprentice 3rd Year	\$30.70	\$34.55	\$33.70	\$35.44	\$35.19					
8	Electrician Apprentice 3rd Year (overtime)	\$46.05	\$48.00	\$59.55	\$47.77	\$47.64					
9	Electrician Apprentice 4th Year	\$33.09	\$38.80	\$36.80	\$37.90	\$37.68					
10	Electrician Apprentice 4th Year (overtime)	\$49.63	\$54.40	\$60.05	\$51.40	\$51.37					
11	Electrician Apprentice 5th Year	\$37.88	\$43.15	\$40.95	\$42.83	\$42.65					
12	Electrician Apprentice 5th Year (overtime)	\$56.82	\$60.90	\$64.25	\$58.67	\$58.84					
13	Electrician Journeyman	\$54.15	\$56.60	\$57.02	\$62.35	\$60.08					
14	Electrician Journeyman (overtime)	\$81.22	\$80.80	\$104.90	\$87.51	\$84.97					
15	Instrument Technician - ISA Certified (regular)	\$51.55	\$58.80	\$52.50	\$62.35	\$60.08					
16	Instrument Technician - ISA Certified (overtime)	\$77.32	\$84.15	\$75.15	\$87.51	\$84.97					
17	Lineman (regular)	\$43.55	\$56.60	\$50.05	\$62.35	N/A					
18	Lineman (overtime)	\$65.32	\$80.80	\$74.00	\$87.51	N/A					
19	Lineman Foreman (regular)	\$44.55	\$58.80	\$52.50	\$67.50	N/A					
20	Lineman Foreman (overtime)	\$66.82	\$84.15	\$77.50	\$95.12	N/A					
21	Unexpected Services % Markup	10%	11%	15%	10%	20%					
22	Parts and Materials % Markup over Cost	10%	11%	15%	10%	20%					
23	Forklift – 6000 pound reach	\$5.00	\$5.00	\$5.00	\$5.00	\$30.00					
24	Scissor Lift – 26 feet	\$6.00	\$7.00	\$6.00	\$6.00	\$10.00					
25	One Man Lift	\$4.00	\$5.50	\$4.00	\$4.00	\$20.00					
26	Snorkel Lift	\$25.00	\$15.00	\$25.00	\$30.00	\$20.00					
27	Trencher	\$20.00	\$11.50	\$20.00	\$20.00	\$40.00					
28	Truck Auger	\$30.00	\$35.00	\$35.00	\$30.00	\$50.00					
29	Air Compressor	\$5.00	\$5.00	\$7.50	\$5.00	\$20.00					
30	Bucket/Derrick Truck – 45 ft. boom	\$35.00	\$30.00	\$35.00	\$35.00	\$50.00					
31	Bucket/Derrick Truck – 65 ft. boom	\$45.00	\$40.00	\$35.00	\$35.00	\$75.00					
32	Boom Concrete Finisher	\$15.00	\$12.00	\$15.00	\$15.00	N/A					
33	Concrete Saw	\$2.00	\$5.00	\$3.00	\$2.00	N/A					
34	Crane – 60 ft. boom	\$45.00	\$45.00	\$50.00	\$45.00	\$75.00					
35	Concrete Core Drill – up to 6 inches	\$5.00	\$5.00	\$5.00	\$2.00	\$20.00					
36	Equipment not listed % above markup	5%	11%	15%	10%	20%					
37	Boom Lift – 60 feet	\$35.00	\$32.00	\$69.50	\$30.00	\$20.00					

Electrical Services for WRD – Requisition 130358

Tri State Electrical Contractors
4701 Wilson Road
Building A
Chattanooga, TN 37410

Lawson Electric
409 Spring St.
Chattanooga, TN 37405

White Electrical Construction
1801 East 23rd St.
Chattanooga, TN 37404

Triad Electric
1007 E Main St.
Chattanooga, TN 37408

Adman Electric
2311 E 28th St.
Chattanooga, TN 37407

Nabco Electric
2800 2nd Ave.
Chattanooga, TN 37407

Advanced Power & Lighting
4575 Pinnacle Ln.
Chattanooga TN 37415

Service Electric Company
P.O. Box 3656
Chattanooga, TN 37404



City of Chattanooga

Mayor Andy Berke

March 14, 2016

Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: R71835 – Front End Loader Services - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 519823 for Front End Loader Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$54,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the bid results.

I recommend extending this contract with Republic Services of Chattanooga, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Vendor Address:

Republic Services of Chattanooga
1018 East 38th Street
Chattanooga TN 37407

Requisition: R71835		Waste Services, Alternate Bid											
Bid #: B302463		Waste Services of TN											
Description: Front End Loader		Waste Services of TN											
Disposal Services		Allied Waste Services <i>Republic</i>											
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price						
1	4 yd lockable, weekly lease	1.25	144	180.00	2.51	144	361.44						
2	6 yd lockable, weekly lease	1.25	144	180.00	3.02	144	434.88						
3	8 yd lockable, weekly lease	1.25	12	15.00	3.43	12	41.16						
4	4 yd non-lockable, weekly lease	-	12	-	2.26	12	27.12						
5	6 yd non-lockable, weekly lease	-	432	-	2.91	432	1,257.12						
6	8 yd non-lockable, weekly lease	-	576	-	3.33	576	1,918.08						
7	4 yd pickup and disposal	13.50	12	162.00	7.20	12	86.40						
8	6 yd pickup and disposal	14.00	1,008	14,112.00	10.58	1,008	10,664.64						
9	8 yd pickup and disposal	18.50	468	8,658.00	13.05	468	6,107.40						
10	Chg. for Extra Pickup	18.50	1	18.50	13.05	1	13.05						
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		68.25		23,325.50	61.34		20,911.29	68.94		23,547.68	64.98		22,399.04



City of Chattanooga

Mayor Andy Berke

March 15, 2016

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

**Subject: 514931- Blanket Contract Renewal: Police Ammunition – Chattanooga
Police Department**

Dear Chief Fletcher:

Council approval is recommended to renew the blanket contract for Police Ammunition for the Chattanooga Police Department. This blanket contract with Gulf States Distributors Inc. started in May 2012 and to date has provided \$179,486 of ammunition for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with Gulf States Distributors Inc. for a one (1) year term through May 2017. There are no remaining options for contract renewals beyond 2017.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/gh



City of Chattanooga

Mayor Andy Berke

March 15, 2016

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

Subject: 131311 / 304140 – Peterbilt OEM Parts and Service – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Peterbilt OEM Parts and Service. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$30,000 annually.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached is the letter from The Peterbilt Store. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

The Peterbilt Store

I recommend awarding the blanket contract for Peterbilt OEM Parts and Service to The Peterbilt Store as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



February 1, 2016

To Whom It May Concern,

The Peterbilt Store of North Georgia, located in Ringgold Georgia, is the sole authorized Peterbilt truck dealer for Hamilton County, TN and surrounding areas. This territory was assigned to The Peterbilt Store of North Georgia by Peterbilt Motors Company as part of the signed dealership agreement between the participating parties. This agreement designates The Peterbilt Store of North Georgia as the supplier of Peterbilt Trucks, genuine Peterbilt Parts and authorized Peterbilt repairs for this area.

Sincerely,

A handwritten signature in black ink, appearing to read 'Doug Earp', is written over a horizontal line.

Doug Earp

Outside Sales Manager – South East Region

The Pete Store, LLC



February 16, 2016

City of Chattanooga

To Whom It May Concern:

This is to inform you of the name change of Lookout Mountain Peterbilt to The Peterbilt Store -- North Georgia.

The Federal ID# remains the same, 62-0934671.

Thank you for your time.


Jack Tedder

Controller

Peterbilt of Knoxville, Inc

Dba The Peterbilt Store -- North Georgia

THEPETESTORE.COM

BALTIMORE, MD • LANDOVER, MD • SEAFORD, DE • MANASSAS, VA • SPRINGFIELD, VA
RAPHINE, VA • RICHMOND, VA • KNOXVILLE, TN • RINGGOLD, GA • GREENVILLE, SC • COLUMBIA, SC

