

TUESDAY, APRIL 12, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Mayor’s Council for Women – History”

- V. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article VIII, Sections 24-242\(4\), 24-501, and 24-502, relating to Speed on Through Streets.](#)
- VI. Ordinances – First Reading:

CITY ATTORNEY’S OFFICE

- a. [An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other Charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee \(Home Rule Amendment\) so as to change the City Charter by amending the provision related to the Management Analyst position in the interest of the public policy and to generally improve the Charter.](#)
- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, adding Article XVII, to include regulations for the proper disposal of tires and registration of certain tire businesses and tire haulers within the City of Chattanooga. \(Sponsored by Councilman Smith\) \(Revised\)](#)

PLANNING

- c. [2016-042 Field, LLC, Gabe Thomas, and Jennifer Langworthy \(R-1 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721, 725, and 729 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

- 2016-042 Field, LLC, Gabe Thomas, and Jennifer Langworthy (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721, 725, and 729 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone. **(Applicant Version)**
- d. 2016-037 Eric Emery/Tammy Cagle/Greg Brock/Norma Mahaffey (R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5116 and 5120 Highway 58, more particularly described herein, from R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone. **(District 5) (Recommended for approval by Planning and Staff)**
- 2016-037 Eric Emery/Tammy Cagle/Greg Brock/Norma Mahaffey (R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5116 and 5120 Highway 58, more particularly described herein, from R-2 Residential Zone and C-5 Neighborhood Commercial Zone to C-5 Neighborhood Commercial Zone and M-2 Light Industrial Zone. **(Recommended for denial by Planning and Staff) (Applicant Version)**
- e. 2016-033 Wallace Braud (Amend Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 2 from Ordinance No. 12841 of previous Case No. 2014-046 regarding signage replacement and design restrictions of property located at 1349 Gunbarrel Road, being more particularly described herein. **(District 6) (Recommended for approval by Planning and Staff)**
- f. 2016-35 Miller Industries Towing Equipment, Inc./Amon A.C. and Doris York (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8534 Ooltewah-Harrison Road and 5226 and 5242 Tracie Lane, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. **(District 6) (Recommended for approval by Planning) (Staff recommended for denial of M-1 Manufacturing Zone and approval of M-2 Light Industrial Zone)**

- g. 2016-023 Wanda Threat (R-1 Residential Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6420 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-5 Neighborhood Commercial Zone. **(District 6) (Recommended for approval by Planning) (Staff recommended denial)**
 - h. 2016-031 Silverdale Baptist Church, Inc. (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 2916 Silverdale Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. **(District 6) (Recommended for approval by Planning) (Staff recommended denial)**
 - i. 2016-036 ALC Holdings, LLC (R-1 Residential Zone, R-2 Residential Zone, and UGC Urban General Commercial Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1605 and 1691 West 39th Street, 109 Old Mountain Road, and 1690 Silvels Lane, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, and UGC Urban General Commercial Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. **(District 7) (Recommended for approval by Planning and Staff) (Revised)**
 - j. 2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal (R-4 Special Zone to C-3 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**
- 2016-024 Belle Investment Company/Third Street Partners/Jimmy & Molly Seal (R-4 Special Zone to C-3 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1028 and 1042 East 3rd Street and 1039, 1043, and 1047 East 4th Street, more particularly described herein, from R-4 Special Zone to C-3 Convenience Commercial Zone. **(Applicant Version)**

VII. Resolutions:

CITY ATTORNEY'S OFFICE

- a. A resolution to amend Resolution No. 28400 by adding Civic Point and King & Spalding for legal/consulting services for the period of July 1, 2015 through June 30, 2016.

FIRE

- b. [A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept the 2015 Staffing for Adequate Fire and Emergency Response \(SAFER\) grant which is funded through the Federal Emergency Management Agency \(FEMA\), in the amount of \\$1,840,356.00.](#)

INFORMATION TECHNOLOGY

- c. [A resolution authorizing the Chief Information Officer to execute a contract with Zycron Information Technology Services & Solutions as the provider of professional services for the Department of Information Technology for the period of one \(1\) year beginning March 1, 2016 through March 1, 2017 \(with the option to extend for two \(2\) additional years\), for an amount not to exceed \\$1 million per contract year.](#)

PLANNING

- d. [2016-040 Joseph Ingram/Marcus Jones/Magnolia Investors, LLC/Jack Thompson/Allen Headrick \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 604 and 638 Samoyed Trail, 1038 Meroney Street, 1400 Hamilton Avenue, and unnumbered Wert Street. \(District 2\)](#)

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.

X. Other Business.

- a) **Office of the City Attorney.**

XI. Committee Reports.

XII. Agenda Session for Tuesday, April 19, 2016.

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

XIV. Adjournment.

TUESDAY, APRIL 19, 2016
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:

CITY ATTORNEY'S OFFICE

- a. An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other Charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee (Home Rule Amendment) so as to change the City Charter by amending the provision related to the Management Analyst position in the interest of the public policy and to generally improve the Charter.
- b. An ordinance to amend Chattanooga City Code, Part II, Chapter 11, adding Article XVII, to include regulations for the proper disposal of tires and registration of certain tire businesses and tire haulers within the City of Chattanooga. **(Sponsored by Councilman Smith)**

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6. Ordinances – First Reading: **(None)**

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-12-018-201 to Curl Construction and Excavating, LLC of Wartrace, Tennessee, Agawela Drive Stream Restoration Project, in the amount of \\$899,621.00, with a contingency amount of \\$90,000.00, for an amount not to exceed \\$989,621.00. \(District 5\)](#)

YOUTH AND FAMILY DEVELOPMENT

b. [A resolution authorizing the Administrator for the Department of Youth and Family Development to extend the contract with Signal Centers for the Baby University Program for a twelve \(12\) month term with the option to renew for one \(1\) additional twelve \(12\) month period, for an estimated annual amount of \\$250,000.00.](#)

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.

- a) **Liquor License:
Sports Wine and Spirits
5510 Highway 153, Suite 186
Hixson, TN 37343**
- b) **Election of Council Chair Person for 2016-2017.**

11. Committee Reports.

12. Agenda Session for Tuesday, April 26, 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
R90925 Public Works	Blanket Contract Renewal for Manhole Components	1	1	Acheson Foundry and Machine Works, Inc. P.O. Box 2196 Chattanooga, TN 37409	Estimated \$150,000 Annually	General Fund	Blanket contract renewal for purchase of Manhole Components. There were 1 direct bid solicitations and we received 1 response in the publically advertised bid proceedings, after 1 solicitation re-advertisement. Acheson Foundry and Machine Works, Inc., was the lowest responsible bidder that met requirements.
R42097 Public Works	Blanket Contract Renewal for Aluminum Sign Blanks	18	4	US Standard Sign Company 11400 West Addison Street Franklin Park, IL 60131	Estimated \$30,000 Annually	General Fund	Blanket contract renewal for purchase of Aluminum Sign Blanks. There were 18 direct bid solicitations and we received 4 response in the publically advertised bid proceedings. US Standard Sign Company was the lowest responsible bidder that met requirements.
R109872 PO 531715 Public Works	Blanket Contract Renewal for Overhead Crane Maintenance and Repair Services	8	2	Konecranes, Inc. 4638 Resource Drive, Suite 100 Chattanooga, TN 37416	Estimated \$80,000 Annually	Interceptor Sewer Operations	Blanket Contract renewal for Overhead Crane Maintenance and Repair Services. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Konecranes, Inc., offered the best bid which meet specifications.

R131859 Public Works	Two New Blanket Contracts for Mechanical Services	11	2	1. H&H Brown, Inc. 1803 Polk Street Chattanooga, TN 37408 2. Southeast Company, Inc. P.O. Box 2316 Chattanooga, TN 37409	Estimated Total \$1,500,000 Annually	Interceptor Sewer Operations	Two New Blanket Contract for Mechanical Services. There were 11 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. H&H Brown, Inc., and Southeast Company, Inc., offer the best bids which meet specifications.
R131501 Public Works	The Purchase of Two (2) Heat Exchangers	8	4	CleanTek Water Solutions 7984 University Avenue Fridley, MN 55432	\$196,900.00	Interceptor Sewer Operations	The Purchase of Two (2) Heat Exchangers. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. CleanTek Water Solutions offers lowest and best bid that met requirements.
R133736 General Services	New Blanket Contract for Pitney Bowes Mail Machine Master Lease, Equipment and Upgrades	-	-	Pitney Bowes PO Box 85390 Louisville, KY 40285	Estimated \$38,880 Annually - Total sixty (60) month Lease \$194,400	General Fund	New Blanket Contract for Pitney Bowes Mail Machine Master Lease including New Equipment and Upgrades. TCA 6-56-304.2 allows for this single source purchase, exempted from the usual advertising and bidding requirement.

<p>R129998 General Services</p>	<p>Two New Blanket Contracts for Paper Goods, Citywide</p>	<p>68</p>	<p>5</p>	<p>1. American Paper & Twine Company 2134 Amnicola Highway Chattanooga, TN 37406 2. The Stockroom Supply 200 Cassidy Lane Ringgold, GA 30736</p>	<p>Estimated Total \$200,000 Annually</p>	<p>General Fund</p>	<p>Two New Blanket Contracts for Paper Goods, Citywide. There were 68 direct bid solicitations and we received 5 participating vendors in the publically advertised reverse auction bid proceedings. American Paper & Twine Company and The Stockroom Supply were the lowest responsible bidders that met requirements.</p>
<p>R73655 Transportation Department</p>	<p>Blanket Contract Renewal for Speed Cushions</p>	<p>6</p>	<p>2</p>	<p>Traffic Logix Corp. 3 Harriet Lane Spring Valley, NY 10977</p>	<p>Estimated \$60,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract renewal for Speed Cushions. There were 6 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Traffic Logix Corp. offered the best bid which meet specifications.</p>



City of Chattanooga

Mayor Andy Berke

April 5, 2016

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

Subject: R90925 – Manhole Components - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 527095 with Acheson Foundry for Manhole Components, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$150,000.00.

The invitation to bid was sent to one (1) vendor as well as formally advertised. One (1) 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 extending blanket contract 527095 with Acheson Foundry for an additional year, as being in the best interests of the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Purchasing Agent

BW/wt

Vendor Address:

Acheson Foundry and Machine Works, Inc.
P.O. Box 2196
/Chattanooga TN 37409



City of Chattanooga

Mayor Andy Berke

April 7, 2016

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

Subject: R42097 – Aluminum Sign Blanks - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 509230 for Aluminum Sign Blanks, as required by the Public Work Department. The estimated annual expenditure under this contract is \$30,000.00.

The Invitation to Bid was sent to eighteen (18) vendors as well as formally advertised. Four (4) bids were received from the vendors listed below. A spreadsheet is attached. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending the contract with US Standard Sign Company as the best and lowest bid meeting the specifications.

Sincerely,

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

Bonnie Woodward
Purchasing Director

BW/wt
w/Attachment

Vendor Address:

US Standard Sign Company
11400 West Addison Street
Franklin Park, IL 60131

Bid Evaluation Sheet

Vendors

Item #	Item Description	US Standard Sign Co.			Chemt Products Corp.			Vulcan Aluminum			TAPCO		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1		3.53	250	882.50	3.67	250	917.50	3.57	250	892.50	3.73	250	932.50
2		6.77	250	1,692.50	7.04	250	1,760.00	7.22	250	1,805.00	7.47	250	1,867.50
3		6.77	250	1,692.50	7.04	250	1,760.00	7.08	250	1,770.00	7.47	250	1,867.50
4		7.05	100	705.00	7.36	100	736.00	7.51	100	751.00	7.78	100	778.00
5		11.29	250	2,822.50	11.63	250	2,907.50	11.72	250	2,930.00	12.44	250	3,110.00
6		16.93	200	3,386.00	17.44	200	3,488.00	17.69	200	3,538.00	18.67	200	3,734.00
7		13.53	200	2,706.00	13.95	200	2,790.00	14.23	200	2,846.00	14.93	200	2,986.00
8		15.01	200	3,002.00	14.75	200	2,950.00	15.00	200	3,000.00	15.76	200	3,152.00
9		14.10	300	4,230.00	14.53	300	4,359.00	14.63	300	4,389.00	15.55	300	4,665.00
10		36.12	200	7,224.00	36.89	200	7,378.00	37.74	200	7,548.00	39.82	200	7,964.00
11		21.32	100	2,132.00	19.17	100	1,917.00	19.61	100	1,961.00	22.40	100	2,240.00
12		13.54	300	4,062.00	13.30	300	3,990.00	13.68	300	4,104.00	15.55	300	4,665.00
13		27.36	100	2,736.00	27.79	100	2,779.00	28.45	100	2,845.00	29.87	100	2,987.00
14		18.06	200	3,612.00	18.60	200	3,720.00	18.92	200	3,784.00	19.91	200	3,982.00
15		22.56	100	2,256.00	23.15	100	2,315.00	23.65	100	2,365.00	24.89	100	2,489.00
16		54.18	100	5,418.00	55.33	100	5,533.00	56.83	100	5,683.00	60.00	100	6,000.00
17		40.62	100	4,062.00	41.58	100	4,158.00	42.99	100	4,299.00	46.67	100	4,667.00
18		27.09	100	2,709.00	27.79	100	2,779.00	28.55	100	2,855.00	30.00	100	3,000.00
19		2.07	100	207.00	2.10	100	210.00	2.03	100	203.00	1.47	100	147.00
20		20.42	200	4,084.00	20.93	200	4,186.00	21.24	200	4,248.00	22.40	200	4,480.00
21		9.03	200	1,806.00	9.36	200	1,872.00	9.39	200	1,878.00	9.96	200	1,992.00
22		34.86	200	6,972.00	33.80	200	6,760.00	35.51	200	7,102.00	39.82	200	7,964.00
23		16.19	100	1,619.00	16.31	100	1,631.00	16.58	100	1,658.00	17.42	100	1,742.00
24		13.74	100	1,374.00	13.95	100	1,395.00	14.54	100	1,454.00	23.33	100	2,333.00
25		23.68	100	2,368.00	23.19	100	2,319.00	23.59	100	2,359.00	24.89	100	2,489.00
26		29.08	100	2,908.00	27.07	100	2,707.00	27.88	100	2,788.00	29.04	100	2,904.00
27		8.41	100	841.00	8.78	100	878.00	8.35	100	835.00	8.71	100	871.00
28		45.15	100	4,515.00	46.11	100	4,611.00	47.18	100	4,718.00	77.78	100	7,778.00
29		22.56	100	2,256.00	23.15	100	2,315.00	23.64	100	2,364.00	38.89	100	3,889.00
30		33.86	100	3,386.00	34.73	100	3,473.00	35.47	100	3,547.00	58.33	100	5,833.00
31		2.54	100	254.00	2.68	100	268.00	2.55	100	255.00	2.49	100	249.00
32		1.47	100	147.00	1.40	100	140.00	1.45	100	145.00	0.96	100	96.00
33		2.07	100	207.00	2.10	100	210.00	1.95	100	195.00	1.47	100	147.00
34		3.85	250	1,532.50	4.08	250	1,620.00	4.10	250	1,025.00	4.15	250	1,037.50
35		6.11	200	1,222.00	6.27	200	1,254.00	6.45	200	1,290.00	6.64	200	1,328.00
36		5.40	200	1,080.00	5.66	200	1,132.00	5.78	200	1,158.00	5.11	200	1,022.00
37		4.57	200	914.00	4.85	200	970.00	4.90	200	980.00	4.98	200	996.00
38		3.58	100	358.00	3.75	100	375.00	3.74	100	374.00	3.73	100	373.00
39		3.07	200	614.00	3.42	200	684.00	3.13	200	626.00	3.11	200	622.00
40		6.87	100	687.00	7.04	100	704.00	5.41	100	541.00	5.42	100	542.00
41		5.15	100	515.00	5.41	100	541.00	5.42	100	542.00	5.60	100	560.00
42		3.53	200	706.00	3.67	200	734.00	3.57	200	714.00	3.73	200	746.00
43		5.78	200	1,156.00	6.08	200	1,216.00	6.03	200	1,206.00	6.22	200	1,244.00
44		6.85	200	1,370.00	6.93	200	1,386.00	7.14	200	1,428.00	7.26	200	1,452.00
45		7.70	200	1,540.00	7.83	200	1,566.00	8.00	200	1,600.00	8.30	200	1,660.00
46		8.80	200	1,760.00	8.81	200	1,762.00	9.03	200	1,806.00	9.33	200	1,866.00
47		9.65	200	1,930.00	9.76	200	1,952.00	10.10	200	2,020.00	16.20	200	3,240.00
48		4.57	100	457.00	4.85	100	485.00	4.82	100	482.00	4.98	100	498.00
49		5.78	100	578.00	6.08	100	608.00	6.03	100	603.00	6.22	100	622.00
50		6.87	100	687.00	7.04	100	704.00	7.22	100	722.00	7.47	100	747.00

Bid Evaluation Sheet

Vendors

Item #	Item Description	US Standard Sign Co.			Custom Products Corp.			Vulcan Aluminum			TAPCO		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
51		8.09	100	809.00	8.23	100	823.00	8.40	100	840.00	8.71	100	871.00
52		9.16	100	916.00	9.36	100	936.00	9.59	100	959.00	9.95	100	995.00
53		10.41	100	1,041.00	10.53	100	1,053.00	10.79	100	1,079.00	11.20	100	1,120.00
54		11.46	100	1,146.00	11.63	100	1,163.00	11.94	100	1,194.00	12.40	100	1,240.00
55		24.87	100	2,487.00	24.36	100	2,436.00	25.12	100	2,512.00	40.83	100	4,083.00
56		27.76	100	2,776.00	27.79	100	2,779.00	29.15	100	2,915.00	46.66	100	4,666.00
57		17.35	100	1,735.00	17.44	100	1,744.00	17.82	100	1,782.00	29.16	100	2,916.00
58		11.57	100	1,157.00	11.63	100	1,163.00	12.12	100	1,212.00	19.44	100	1,944.00
59		13.74	100	1,374.00	13.95	100	1,395.00	14.54	100	1,454.00	23.33	100	2,333.00
60		34.69	100	3,469.00	34.73	100	3,473.00	35.63	100	3,563.00	58.33	100	5,833.00
61		14.10	200	2,820.00	14.53	200	2,906.00	14.63	200	2,926.00	15.55	200	3,110.00
62		2.54	200	508.00	2.68	200	536.00	2.55	200	510.00	2.49	200	498.00
63		20.32	200	4,064.00	20.93	200	4,186.00	21.24	200	4,248.00	22.40	200	4,480.00
64		4.82	200	964.00	5.05	200	1,010.00	5.06	200	1,012.00	5.18	200	1,036.00
65		5.78	200	1,156.00	5.88	200	1,176.00	6.06	200	1,212.00	6.22	200	1,244.00
66		20.82	100	2,082.00	20.93	100	2,093.00	21.46	100	2,146.00	35.00	100	3,500.00
67													
Totals:		956.37		133,274.50	967.81		135,173.00	969.07		137,962.50	1,287.61		170,669.00



City of Chattanooga

Mayor Andy Berke

April 6, 2016

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

Subject: 531715– Blanket Contract Renewal: Overhead Crane Maintenance and Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Overhead Crane Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Konecranes, Inc. started in April 2015 and to date has provided \$79,943 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$80,000 per year.

I recommend renewing this blanket contract with Konecranes, Inc. for a one (1) year term through April 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

April 4, 2016

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

Subject: 131859/304151 – Mechanical Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two blanket contracts for Mechanical Services for the Waste Resources Division of the Public Works Department. These contracts will provide skilled labor and equipment for various mechanical repair, maintenance and improvement projects at Waste Resources sites. 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 these services. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated combined annual expenditure for the two contracts is \$1,500,000.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Two (2) 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

H&H Brown Inc.

Southeast Company, Inc.

I recommend awarding these blanket contracts to H&H Brown Inc. as the primary supplier and to Southeast Company, Inc. as the backup supplier based upon the unit prices bid. H&H Brown Inc. and Southeast Company, Inc. offer the best bids which meet specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304151

Mechanical Services

Item #	Item	H and H Brown, Inc.		Southeast Company, Inc.	
		Unit Price	Unit Price	Unit Price	Unit Price
1	Millwright	\$46.17		\$45.00	
2	Millwright - Overtime	\$61.10		\$65.25	
3	Millwright Foreman	\$47.69		\$46.00	
4	Millwright Foreman - Overtime	\$63.33		\$66.70	
5	Millwright Apprentice, First Year	\$31.36		\$35.00	
6	Millwright Apprentice, First Year - Overtime	\$40.03		\$50.75	
7	Millwright Apprentice, Second Year	\$34.51		\$38.00	
8	Millwright Apprentice, Second Year - Overtime	\$44.68		\$55.10	
9	Millwright Apprentice, Third Year	\$37.66		\$42.00	
10	Millwright Apprentice, Third Year - Overtime	\$49.62		\$60.90	
11	Pipe Fitter, General Foreman	\$47.30		\$50.00	
12	Pipe Fitter, General Foreman - Overtime	\$64.46		\$72.50	
13	Pipe Fitter, Foreman	\$46.54		\$48.00	
14	Pipe Fitter, Foreman - Overtime	\$63.33		\$69.60	
15	Pipe Fitter, Journeyman	\$45.02		\$47.00	
16	Pipe Fitter, Journeyman - Overtime	\$61.05		\$68.15	
17	Pipe Fitter, 3rd Year Apprentice	\$36.02		\$45.00	
18	Pipe Fitter, 3rd Year Apprentice - Overtime	\$47.66		\$65.25	
19	Pipe Fitter, 4th Year Apprentice	\$40.58		\$46.00	
20	Pipe Fitter, 4th Year Apprentice - Overtime	\$53.61		\$66.70	
21	Project Manager	\$51.86		\$52.00	
22	Project Manager - Overtime	\$68.61		\$75.40	
23	Parts & Materials Markup over Cost	10%		10%	
24	Boom Lift - 60 Feet	\$55.00		\$100.00	
25	Forklift - 6000 pound reach	\$50.00		\$100.00	
26	Scissors Lift - 26 feet	\$15.00		\$35.00	
27	Backhoe	\$25.00		\$40.00	
28	Other Vendor-Owned Equipment				
29	Gas Powered Welding Machine	\$75.00		\$45.00	

Mechanical Services – Requisition 131859

Valley Mechanical Inc.
608 Salem Rd.
Rossville, GA 30741

Tennessee Rand Inc.
702 Moccasin Bend Rd.
Chattanooga, TN 37405

King Industries
P.O. Box 16608
Chattanooga, TN 37416

Riverside Machine Co.
3306 North Hawthorne St.
Chattanooga, TN 37406

Associated Mechanical Systems
3315 Curtis St.
Chattanooga, TN 37406

Callahan Mechanical Contractors
2811 8th Street
Chattanooga, TN 37407

Jake Marshall, LLC
2912 South Hickory St.
Chattanooga, TN 37407

H&H Brown Inc.
1803 Polk St.
Chattanooga, TN 37408

Southeast Company Inc.
PO Box 2316
Chattanooga, TN 37409

T.S Raulston Inc.
2000 Holtzclaw Ave.
Chattanooga, TN 37404

Viking Industrial Inc.
P.O. Box 72967
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

April 4, 2016

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

Subject: 131501/304143 – Heat Exchangers – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of two Heat Exchangers for the Waste Resources Division of the Public Works Department. These heat exchangers will be used as replacements in the Moccasin Bend Wastewater Treatment Plant Digester Building.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Four (4) 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.

<u>Bidder</u>	<u>Bid</u>
Cleantek Water Solutions	\$196,900
Pinnacle Air Pollution Control	\$211,800
Technology International, Inc.	\$215,940
Lee Company	\$226,903

I recommend awarding this purchase to Cleantek Water Solutions in the amount of \$196,900. Cleantek Water Solutions is the US representative of the original equipment manufacturer (Lackeby Products) and offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304143

Two Heat Exchangers

Item #	Quantity	Cleantek Water Solutions		Pinnacle Air Pollution Control		Technology International, Inc.		Lee Company	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	98,450.00	196,900.00	105,900.00	211,800.00	107,970.00	215,940.00	113,451.50	226,903.00
Total			\$196,900.00		\$211,800.00		\$215,940.00		\$226,903.00

Heat Exchangers – Requisition 131501

CleanTek Water Solutions
7984 University Avenue
Fridley, MN 55432

R.P. Adams Company
P.O. Box 963
Buffalo, NY 14240

DeGroff Process Equipment Co.
P.O. Box 280759
Memphis, TN 38168

Pinnacle APC
1177 Pittsburgh Road, Ste 203
Valencia, PA 16059

Diversified Heat Transfer
439 Main Road, Route 202
Towaco, NJ 07082

James M. Pleasants Co.
P.O. Box 10352
Knoxville, TN 37939

JFD Tube & Coil Products
PO Box 6309
Hamden, CT 06517

API Heat Transfer
2777 Walden Avenue
Buffalo, NY 14225



City of Chattanooga

Mayor Andy Berke

April 6, 2016

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

Subject: R133736 – Pitney Bowes Mail Machine Master Lease – Mail Room – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Pitney Bowes Mail Machine Master Lease including New Equipment, and Upgrades. The contract will be for a sixty (60) month with no renewal options. The estimated annual expenditure for this contract is \$38,880 annually, for a total sixty (60) month period of \$194,400.

This master lease is combining all mail units in the Main Mail Room at City Hall, City Attorney's Office, Public Library, and Air Pollution Control Board. There will be replacement of old equipment and upgrades. Also, Pitney Bowes will be installing e-Return Receipt Feature and e-Certified /eRR Productivity Pack at various Departments that use these features.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached is the letter from Pitney Bowes. The master lease agreement is attached for your review.

Vendors

Pitney Bowes

Page 2

Pitney Bowes Mail Machine Lease

I recommend awarding the blanket contract for Pitney Bowes Mail Machine Lease to Pitney Bowes as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments



April 6, 2016

State of Tennessee
City of Chattanooga
101 East 11th Street
Chattanooga, TN 37402

Subject: Maintenance Services for Pitney Bowes' Mailing System
Products that include a Postage Meter

Pitney Bowes Inc. (PBI) is uniquely qualified to provide Maintenance Services for Mailing System products that include a postage meter for the following reasons:

1. PBI is the only vendor authorized to maintain, distribute, and exchange the Postage Meter.
2. PBI is the only vendor authorized to provide postage rates and software/firmware updates for the Postage Meter.
3. PBI is the only vendor authorized to download postage to the Postage Meter via the Intellinlink Control Center and PBI's proprietary Postage by Phone data center.
4. PBI products include PBI proprietary software and only PBI has the exclusive rights to modify such software as required to correct software issues.
5. All of the Mailing System products are designed as an integrated system to be compatible with each other and any required changes in one product must be fully evaluated to ensure continued operability with each of the other products.

Please be advised that any damage to the Mailing System Products and subsequent repair thereof that results from the use of third party repair services may not be covered by any equipment warranty.

If you have any further questions please do not hesitate to contact me 203 351-7879

Respectfully,

Marianna Labella

Marianna Labella
Contract Analyst



Mark McKeel <mmckeel@chattanooga.gov>

Updated Lease Information

1 message

Cynthia A Hamilton <cynthia.hamilton@pb.com>
To: "mmckeel@chattanooga.gov" <mmckeel@chattanooga.gov>

Mon, Mar 28, 2016 at 3:22 PM

Mr. McKeel,

Attached is the all-inclusive lease paperwork we discussed. This is replacing all equipment at each location with new equipment, and combining it on one master lease. Here is how it breaks out:

1. City of Chattanooga – 101 E. 11th St.

a. Connect 3000 Mail System

30lb. External Scale

Built-in WOW Scale

15" Monitor

InView Accounting (visibility to all meters except City Attorney)

b. SendSuite Xpress Shipping

Windows 7 PC

UPS, Fedex, DHL & USPS Shipping Capabilities

Electronic Return Receipt Functionality

Ship Request Software - all offices can prepare their own Certified/ERR mail

100lb. Scale Platform

Cordless Scanner

2 Label Printers

Report Printer

c. Relay 5000 Folder/Inserter

Opti-flow Power Stacker

Exit Transport

3 Sheet Feeders

3 Insert Feeders

2. Public Library

DM400 Mail System

30lb. Scale

InView Accounting

3. Air Pollution Control

DM125 Mail System

5lb. Scale

InView Accounting

4. City Attorney

Mailstation Meter

With this functionality:

- any person that you allow could produce their own Certified/ERR mail;
- send it to the mail room for processing
- reduces overall operator time
- **reduces your overall cost per piece by \$1.40/each**

Your current cost for all locations is \$2,706/month billed individually. Your new cost would be \$3,240/month with combined billing. Of course, some of the new cost would be offset by your savings on Certified Mail. Hopefully, this helps. This would take 4-6 weeks for complete implementation and training. Please review and let me know if you have any questions. Thank you,

Cindy Hamilton

Major Account Manager

316-712-8923



City of Chattanooga

Mayor Andy Berke

April 1, 2016

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

Subject: 129998 / 304084 – Paper Goods – City Wide – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) twelve (12) month blanket contracts for Paper Goods, City Wide, General Services Department. The contract term will be twelve (12) months with the option to renew for two (2) additional twelve (12) periods. The estimated annual expenditure for this contract is \$200,000.

The bid was administered by eBridge Global on behalf of the City as a reverse auction. Five (5) suppliers participated 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

American Paper & Twine Company
Jacobs Wholesale Paper Company
Kelsan, Inc.

The Stockroom Supply
Unisource Veritiv

I recommend awarding blanket contracts for Paper Goods to American Paper & Twine Company and The Stockroom Supply as the best complete bids meeting all specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



Final Bid Submission Report

Paper Goods 2016

Started: 3/15/2016 11:00 AM

Ended: 3/15/2016 11:35 AM

Paper Goods 2016

Items 1-24, per Specifications, Delivered - Total Cost for All Items Based On Listed Quantities

Rank	Company	Value	Date/Time
1	American Paper and Twine Company	\$155,226.98	3/15/2016 11:31:47 AM
2	The Stockroom Supply	\$157,447.79	3/15/2016 11:31:07 AM
3	Jacobs Paper Co	\$162,944.16	3/15/2016 11:24:58 AM
4	Unisource Veritiv	\$174,340.96	3/15/2016 11:08:16 AM
5	Kelsan, Inc	\$179,392.34	3/15/2016 11:32:58 AM

AMERICAN PAPER & TWINE

Chattanooga, TN - Bid# 304084 Paper Goods

Paper Products

LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION \$ 155,226.98

Line No.	Product Name	Product Sold As	Unit	Brand Name	Catalog Number	Estimated Quantity	Unit Price	Amount
1	Paper Towel, Multi-Fold, 9.25 x 9.5	4,000	Case	VonDrehle	540K	1,112	\$ 12.98	\$ 14,433.76
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	30	Case	Netchoice	S24210	138	\$ 17.70	\$ 2,442.60
3	Paper Towel, Single-Fold, 9.25 x 10.25	4,000	Case	Georgia Pacific	23504	363	\$ 17.94	\$ 6,512.22
4	Paper Towel, Roll, 7.75 x 8.00	12	Case	VonDrehle	88012N	315	\$ 32.45	\$ 10,221.75
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	2,400	Case	VonDrehle	524W	458	\$ 15.46	\$ 7,080.68
6	Paper Towel, Wypall, 9.0 x 16.5 White	900	Case	Georgia Pacific	29050	41	\$ 36.34	\$ 1,489.94
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll	6	Rolls	Georgia Pacific	2910P	145	\$ 35.75	\$ 5,183.75
8	Paper Towel, Bay West, White, 6 x 630, 3-Notch	6	Case	VonDrehle	860NS	50	\$ 20.53	\$ 1,026.50
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	96	Case	VonDrehle	5022	414	\$ 32.10	\$ 13,289.40
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	48	Case	VonDrehle	RR600	236	\$ 31.27	\$ 7,379.72
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	12	Rolls	VonDrehle	9021	277	\$ 22.54	\$ 6,243.58
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	6	Rolls	VonDrehle	4112	77	\$ 24.19	\$ 1,862.63
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	36	Case	Georgia Pacific	19375	95	\$ 43.07	\$ 4,091.65
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	3,000	Case	Kimberly Clark	109	23	\$ 64.22	\$ 1,477.06
15	Cups, Styrofoam, 8 Oz.	1,000	Case	Convermex	8B8	36	\$ 16.99	\$ 611.64
16	Cups, Solo, Plastic, 16 Oz.	1,000	Case	Dart	16N	49	\$ 42.57	\$ 2,085.93
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	6	Case	VonDrehle	CP600	53	\$ 23.01	\$ 1,219.53
18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	1,000	Case	Spectrum	C243308N	220	\$ 17.45	\$ 3,839.00
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, 9 Mil	100	Case	Hamilton	303612B	592	\$ 19.75	\$ 10,507.00
20	Trash Can Liner, Clear, 60 Gallon, 38 X 58, 1.7 Mil Thickness (for Riverbend Festival per CWS)	100	Case	Hamilton	385817B	1,838	\$ 23.58	\$ 43,340.04
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	100	Case	Fortune	49555	80	\$ 50.06	\$ 4,004.80
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	100	Case	Hamilton	BCH65	73	\$ 22.13	\$ 1,615.49
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	250	Case	Hamilton	334014ORG	311	\$ 14.71	\$ 4,574.81
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	250	Case	Spectrum	CP334016N	50	\$ 13.87	\$ 693.50
LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION								\$ 155,226.98

Paper Goods not Listed Above Percentage Discount (-), Markup (+), or Net (0); _____ %
 (Please Note Discount, Markup, or Net) Discount off List -25.00%

THE STOCK ROOM SUPPLY

Chattanooga, TN - Bid# 304084 Paper Goods

Paper Products

LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION \$ 157,447.79

Line No.	Product Name	Product Sold As	Unit	Brand Name	Catalog Number	Estimated Quantity	Unit Price	Amount
1	Paper Towel, Multi-Fold, 9.25 x 9.5	4,000	Case	Cleanwater paper	6024188	1,112	\$ 16.00	\$ 17,792.00
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	30	Case	Magic Soft	6287918	138	\$ 16.49	\$ 2,275.62
3	Paper Towel, Single-Fold, 9.25 x 10.25	4,000	Case	Spring Grove	6283515	363	\$ 18.01	\$ 6,537.63
4	Paper Towel, Roll, 7.75 x 8.00	12	Case	Nova	Nova2-8x800	315	\$ 22.10	\$ 6,961.50
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	2,400	Case	Spring Grove	6283519	458	\$ 15.95	\$ 7,305.10
6	Paper Towel, Wypall, 9.0 x 16.5 White	900	Case	Kimberly-Clark	6292888	41	\$ 73.03	\$ 2,994.23
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll	6 Rolls	Case	Georgia-Pacific	5179515	145	\$ 46.50	\$ 6,742.50
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	6	Case	Preserve	6026989	50	\$ 37.97	\$ 1,898.50
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	96	Case	Atlas	5470551	414	\$ 29.40	\$ 12,171.60
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	48	Case	Sofidel	6135179	236	\$ 33.05	\$ 7,799.80
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	12 Rolls	Case	Sofidel	4428090	277	\$ 15.49	\$ 4,290.73
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	6 Rolls	Case	Kimberly-Clark	5150705	77	\$ 62.49	\$ 4,811.73
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	36	Case	Nittany	NP-3610002	95	\$ 38.15	\$ 3,624.25
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	3,000	Case	Kimberly-Clark	2062866	23	\$ 67.07	\$ 1,542.61
15	Cups, Styrofoam, 8 Oz.	1,000	Case	Dart	2025884	36	\$ 19.08	\$ 686.88
16	Cups, Solo, Plastic, 16 Oz.	1,000	Case	Dart	6321562	49	\$ 30.88	\$ 1,513.12
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	6	Case	Spring Grove	6283458	53	\$ 18.44	\$ 977.32
18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	1,000	Case	Inteplast	PPMR24338MC	220	\$ 20.01	\$ 4,402.20
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, 9 Mil	100	Case	Inteplast	PPMT371XM	532	\$ 23.76	\$ 12,640.32
20	Trash Can Liner, Clear, 60 Gallon, 38 X 58, 1.7 Mil Thickness (for Riverbend Festival per CWS)	100	Case	Inteplast	PPEC385817K	1,838	\$ 21.55	\$ 39,608.90
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	100	Case	Inteplast	AL30364M	80	\$ 20.51	\$ 1,640.80
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	100	Case	Inteplast	PPEC445515K	73	\$ 31.96	\$ 2,333.08
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	250	Case	Inteplast	PPMR334014M-orge	311	\$ 19.17	\$ 5,961.87
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	250	Case	Inteplast	PPMR334016M	50	\$ 18.71	\$ 935.50
LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION							\$	157,447.79

Paper Goods not Listed Above Percentage Discount (-), Markup (+), or Net (0); _____ %
 (Please Note Discount, Markup, or Net)

Discount, Markup, or Net

net

JACOBS WHOLESALE PAPER

Chattanooga, TN - Bid# 304084 Paper Goods

Paper Products

LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION \$ 162,944.16

Line No.	Product Name	Product Sold As	Unit	Brand Name	Catalog Number	Estimated Quantity	Unit Price	Amount
1	Paper Towel, Multi-Fold, 9.25 x 9.5	4,000	Case	General	GENMF4001K	1,112	\$ 15.45	\$ 17,180.40
2	Paper Towel, Roll, 9.0 x 11.0, .85 Sheets, White, 2-Ply	30	Case	Boardwalk	BWK6275	138	\$ 18.82	\$ 2,597.16
3	Paper Towel, Single-Fold, 9.25 x 10.25	4,000	Case	Netchoice	N22501	363	\$ 17.56	\$ 6,374.28
4	Paper Towel, Roll, 7.75 x 8.00	12	Case	Morcon 6/cs	MORR6800	315	\$ 16.63	\$ 5,238.45
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	2,400	Case	Morcon	MORG122	458	\$ 13.42	\$ 6,146.36
6	Paper Towel, Wypali, 9.0 x 16.5 White	900	Case	Hospesco	N-GV0301DW2	41	\$ 42.00	\$ 1,722.00
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll	6 Rolls	Case	Cormatic	GP2810P	145	\$ 33.21	\$ 4,815.45
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	6	Case	Ninmany, 6/800	NP6800YW	50	\$ 29.28	\$ 1,464.00
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	96	Case	General	GEN238	414	\$ 34.20	\$ 14,158.80
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	48	Case	Ninmany	410046	236	\$ 32.35	\$ 7,634.60
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	12 Rolls	Case	General	GENJRT1000	277	\$ 19.75	\$ 5,470.75
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	6 Rolls	Case	Boardwalk	BWK6103	77	\$ 29.75	\$ 2,290.75
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	36	Case	Compact Coreless	GP19375	95	\$ 40.05	\$ 3,804.75
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	3,000	Case	Kimberly Clark	KCC07410	23	\$ 60.00	\$ 1,380.00
15	Cups, Styrofoam, 8 Oz.	1,000	Case	Dart	DA8J8	36	\$ 18.95	\$ 682.20
16	Cups, Solo, Plastic, 16 Oz.	1,000	Case	Netchoice	N098435	49	\$ 41.42	\$ 2,029.58
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	6	Case	Morcon	MORG6600	53	\$ 17.72	\$ 939.16
18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	1,000	Case	Pitt Plastics	H243308	220	\$ 22.10	\$ 4,862.00
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, .9 Mil	100	Case	Pitt Plastics, 1.2 mil	H303612K	532	\$ 21.94	\$ 11,672.08
20	Trash Can Liner, Clear, 60 Gallon, 38 X 58, 1.7 Mil Thickness (for Riverbend Festival per CWS)	100	Case	Pitt Plastics, 1.65 Mil	L385817C	1,838	\$ 28.50	\$ 52,383.00
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	100	Case	United Packaging	L303640C	80	\$ 28.06	\$ 2,244.80
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	100	Case	Pitt Plastics	R445515K	73	\$ 23.98	\$ 1,750.54
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	250	Case	Pitt Plastics	H334014O	311	\$ 17.05	\$ 5,302.55
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	250	Case	Pitt Plastics	H334016	50	\$ 16.01	\$ 800.50
LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION							\$	162,944.16

Paper Goods not Listed Above Percentage Discount (-), Markup (+), or Net (0); _____ %
 (Please Note Discount, Markup, or Net)

Discount, Markup, or Net

Net

UNISOURCE VERITY V

Chattanooga, TN - Bid# 304084 Paper Goods

LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION \$ 174,340.96

Paper Products

Line No.	Product Name	Product Sold As	Unit	Brand Name	Catalog Number	Estimated Quantity	Unit Price	Amount
1	Paper Towel, Multi-Fold, 9.25 x 9.5	4,000	Case	V00353 RELIABLE MULTIFOLD WHITE 9.2 X 9.4	10741667	1,112	\$18.14	20,171.68
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	30	Case	V00313 RELIABLE KITCHEN ROLL TOWEL 11X8 2-PLY 85 SHEETS/SRL	10741662	138	\$19.28	2,660.64
3	Paper Towel, Single-Fold, 9.25 x 10.25	4,000	Case	V00983 RELIABLE SINGLE FOLD PAPER TOWEL NATURAL 9X9.45	10741905	363	\$17.84	6,475.92
4	Paper Towel, Roll, 7.75 x 8.00	12	Case	V00348 RELIABLE HARROWOUND NATURAL ROLL TOWEL 7.8 X 8.00 FT.	10741569	315	\$19.97	6,290.55
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	2,400	Case	10 WHITE	10741841	458	\$16.58	7,593.64
6	Paper Towel, Wypall, 9.0 x 16.5 White	900	Case	05790 WYPALL WIPER 16.4X9.8 POP UP ALL PURPOSE MED WIPER 100/BX	10042857	41	\$51.45	2,109.45
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll	6 Rolls	Case	Z910P GEORGIA PACIFIC ROLL TOWEL BROWN 8 1/4 X 7.02 FT.	10032898	145	\$36.99	5,363.55
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	6	Case	8306W VOR DREHLE 3X600FT STARCUT/CUT	10712102	50	\$27.72	1,386.00
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	96	Case	V00354 RELIABLE BATH TISSUE STD WHITE 2-PLY 500 SHEETS/SRL	10741674	414	\$32.29	13,368.06
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	48	Case	V0-R8600 VONDERPHE TOILET TISSUE 3 7/8 X 4 2-PLY ROTO ROLL TOILET TISSUE 616 SHEETS/SRL	10181428	236	\$35.04	8,269.44
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	12 Rolls	Case	3.4X1000FT 2-PLY 9.1 OD	10702343	277	\$23.81	6,595.37
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	6 Rolls	Case	4112 VONDERPHE PRESERVE JUMBO TOILET TISSUE 3.6X12 1PLY 4,000FT PER ROLL	10062069	77	\$29.06	2,237.62
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	36	Case	19375 GP COMPACT CORELESS TOILET TISSUE 3.85 X 4.05 2PLY 1M/RL	10049675	95	\$44.55	4,232.25
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	3,000	Case	25188173 ROGHESTER MIDLAND LEVERED DISPENSER TOILET SEAT COVERS 1/2 FOLD 125/PK	10692946	23	\$48.82	1,122.86
15	Cups, Styrofoam, 8 Oz.	1,000	Case	8J8 FOAM HOT OR COLD INSULATED FOAM DRINK CUP 25/PK	10012415	36	\$19.57	704.52
16	Cups, Solo, Plastic, 16 Oz.	1,000	Case	P16RLRCT SOLO 16 OZ PLASTIC COLD DRINK CUP RED 20 PACKS OF 50 EACH	10517204	49	\$116.98	5,732.02
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	6	Case	V00348 RELIABLE CENTER PULL TOWEL 7.6 X 10 2-PLY 520 SHEETS	10741165	53	\$19.21	1,018.13
18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	1,000	Case	HR243308N 24X33 8MIC CAN LINERS 12-16 GL	10058605	220	\$21.49	4,727.80
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, .9 Mil	100	Case	LBR3036XB 30X36 .90MIL CAN LINER	10492203	532	\$17.89	9,517.48
20	Trash Can Liner, Clear, 60 Gallon, 38 X 58, 1.7 Mil Thickness (for Riverbend Festival per CWS)	100	Case	38X58 1.70MIL 60 GALLON	X7658WK R01	1,838	\$29.73	54,643.74
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	100	Case	30X36 4MIL CLEAR BAG 100 CASE	N/A	80	\$7.98	638.40
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	100	Case	PGR4650XB 46X50 1.5MIL BLACK CAN LINER	10530313	73	\$24.04	1,754.92
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	250	Case	30X40 HOPE 14MIC ORANGE COLOR	N/A	311	\$22.22	6,910.42
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	250	Case	HR334016N 33X40 16MIC CAN LINER	10063264	50	\$16.33	816.50
LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION								\$ 174,340.96

KELSAN, INC

Chattanooga, TN - Bid# 304084 Paper Goods

Paper Products

LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION \$ 179,392.29

Line No.	Product Name	Product Sold As	Unit	Brand Name	Catalog Number	Estimated Quantity	Unit Price	Amount
1	Paper Towel, Multi-Fold, 9.25 x 9.5	4,000	Case	Cascade Décor	CAS101751	1,112	\$ 14.21	\$ 15,801.52
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	30	Case	Cascade North River	CASG4073	138	\$ 18.10	\$ 2,497.80
3	Paper Towel, Single-Fold, 9.25 x 10.25	4,000	Case	Cascade Décor	CAS101750	363	\$ 14.37	\$ 5,216.31
4	Paper Towel, Roll, 7.75 x 8.00	12	Case	Cascade Décor	CASG1760	315	\$ 17.05	\$ 5,370.75
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	2,400	Case	GP Acclaim	FJ20603	458	\$ 19.89	\$ 9,109.62
6	Paper Towel, Wypall, 9.0 x 16.5 White	900	Case	GP Brawny	FJ20075	41	\$ 54.48	\$ 2,233.68
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll	6 Rolls	Case	GP Cormatic	GP2910P	145	\$ 34.83	\$ 5,050.35
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	6	Case	BayWest	BW316	50	\$ 47.74	\$ 2,387.00
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	96	Case	GEN	GEN500	414	\$ 38.86	\$ 16,088.04
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	48	Case	BW EcoSoft	BW616	236	\$ 65.14	\$ 15,373.04
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	12 Rolls	Case	GP Acclaim	FJ13728	277	\$ 19.83	\$ 5,492.91
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	6 Rolls	Case	GP Rollsavr	FJ13105	77	\$ 40.29	\$ 3,102.33
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	36	Case	Gp Compact Coreless	FJ19375	95	\$ 41.95	\$ 3,985.25
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	3,000	Case	Kimberly Clark	KC07410	23	\$ 64.00	\$ 1,472.00
15	Cups, Styrofoam, 8 Oz.	1,000	Case	Dart	DART8J8	36	\$ 17.15	\$ 617.40
16	Cups, Solo, Plastic, 16 Oz.	1,000	Case	Dart	DARTP16D	49	\$ 61.80	\$ 3,028.20
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	6	Case	GP Preference	FJ44000	53	\$ 49.00	\$ 2,597.00
18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	1,000	Case	Heritage	KS243308N	220	\$ 25.20	\$ 5,544.00
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, .9 Mil	100	Case	Heritage	KSX3036PK	532	\$ 27.24	\$ 14,491.68
20	Trash Can Liner, Clear, 60 Gallon, 38 X 58, 1.7 Mil Thickness (for Riverbend Festival per CWS)	100	Case	Sakit 1.5mil	SAK385815K	1,838	\$ 25.16	\$ 46,244.08
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	100	Case	Laddawn	3276	80	\$ 54.46	\$ 4,356.80
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	100	Case	Heritage	KS4455G	73	\$ 34.11	\$ 2,490.03
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	250	Case	Pitt Plastics		311	\$ 19.00	\$ 5,909.00
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	250	Case	Heritage	KS334016N	50	\$ 18.67	\$ 933.50
LUMP SUM TOTAL TO BE PLACED DURING ONLINE AUCTION								\$ 179,392.29

Paper Goods not Listed Above Percentage Discount (-), Markup (+), or Net (0): _____ %
 (Please Note Discount, Markup, or Net)

Discount

12.00%



City of Chattanooga

Mayor Andy Berke

April 6, 2016

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

Subject: R73655 – Extension of Blanket Contract for Speed Cushions – Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the extension of blanket contract 519941 with Traffic Logix Corp. for Speed Cushions, as needed by the Transportation Department. The estimated annual expenditure under this contract is \$60,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the amount of the bids.

I recommend extending this blanket contract with Traffic Logix Corp. for an additional year, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Traffic Logix
3 Harriet Lane
Spring Valley, NY 10977

Requisition: R72035													
Bid #: 302480													
Description: Speed Cushions													
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Flexible Curbing	64.00	1	64.00	68.00	1	68.00	68.00	1	68.00	68.00	1	68.00
2	Preformed Modular Cushions	670.00	1	670.00	713.00	1	713.00	713.00	1	713.00	713.00	1	713.00
3													
4													
5													
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Totals:		734.00		734.00	781.00		781.00	781.00		781.00			781.00

Traffic Logix
Road Kare International