

TUESDAY, APRIL 19, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Vice-Chairman Freeman).
- III. Minute Approval.
- IV. Special Presentation.
- V. 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. **(Revised)**

PLANNING

- b. 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)**
- c. 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)**
- d. 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)**

- e. [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, subject to certain conditions. **\(District 6\) \(Recommended for approval by Planning\) \(Staff recommended for denial of M-1 Manufacturing Zone and approval of M-2 Light Industrial Zone\)**](#)
- f. [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. **\(District 6\) \(Recommended for approval by Planning\) \(Staff recommended denial\)**](#)
- g. [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. **\(District 7\) \(Recommended for approval by Planning and Staff\) \(Revised\)**](#)

VI. Ordinances – First Reading:

PLANNING

- a. [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. **\(District 8\) \(Recommended for approval by Planning and Staff\) \(Deferred from 4/12/2016\)**](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2016-032 Scenic Land Company, LLC/Jack Lonas & Trusts \(Abandonment\). An ordinance closing and abandoning the 100 block of Dodson Road and all unopened and unnamed rights-of-way within the recorded, but undeveloped, Grubbs Subdivision, subject to certain conditions. \(Recommended for approval by Transportation\) \(District 1\)](#)

VII. 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 not to exceed \\$250,000.00. \(Revised\)](#)

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

a) **Liquor License (District 3):**

**Sports Wine and Spirits
5510 Highway 153, Suite 186
Hixson, TN 37343**

b) **Election of Council Chair and Vice-Chair Persons for 2016-2017.**

XI. Committee Reports.

XII. Agenda Session for Tuesday, April 26, 2016.

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

XIV. Adjournment.

TUESDAY, APRIL 26, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:

PLANNING

- a. 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) (Deferred from 4/12/2016)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. MR-2016-032 Scenic Land Company, LLC/Jack Lonas & Trusts (Abandonment). An ordinance closing and abandoning the 100 block of Dodson Road and all unopened and unnamed rights-of-way within the recorded, but undeveloped, Grubbs Subdivision, subject to certain conditions. (Recommended for approval by Transportation) (District 1)
6. Ordinances – First Reading:

CITY ATTORNEY'S OFFICE

- a. 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) (Deferred from 4/12/2016)

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for and accept, if awarded, the Lead Based Paint Hazard Control (LBPHC) grant, with a minimum ten (10%) percent matching fund satisfied by the THDA program income, in the amount of \$100,000.00, for a total grant in the amount of \$1 million.
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for and accept, if awarded, a Land Water Conservation Fund Outdoor Recreation Legacy Partnership Program grant from the Tennessee Department of Environment and Conservation (TDEC), to increase recreational access in East Chattanooga to the South Chickamauga Creek Greenway and the conserved properties of Sherman Reservation and BillyGoat Hill, for an amount not to exceed \$750,000.00.

HUMAN RESOURCES

- c. A resolution authorizing the Director of Human Resources to enter into an agreement with Marathon Health to amend the Health Services Agreement which changes the second renewal period from twelve (12) months to sixteen (16) months, in the amount of \$994,500.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. S-15-012-201 to Thomas Brothers Construction Company, Inc. of Hixson, Tennessee, East 14th Street Improvements and Streetscape, in the amount of \$286,393.10, with a contingency amount of \$30,000.00, for an amount not to exceed \$316,393.10. **(District 8)**
- e. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Electrical & Electronic Controls, Inc. for professional services relative to Contract No. W-15-016-101, Short Circuit Study & Arc Flash Hazard Analysis for Pump Stations and Combined Sewer Overflow (CSO) Treatment Facilities, for an amount not to exceed \$245,886.00.
- f. A resolution authorizing the Administrator for the Department of Public Works to execute an Agreement to Exercise Option to Renew for the Partnership Agreement with Chattanooga Flying Disc Club, for the renewal term of one (1) year, for the continued use and operations of all present and future disc golf courses at City public parks for daily use and tournament play.

Transportation

- g. [A resolution authorizing the Mayor to apply for and, if awarded, accept a Transportation Investment Generating Economic Recovery \(TIGER\) Discretionary Grant from the United States Department of Transportation, for an amount to be determined to improve the existing Wilcox Tunnel and create a new tunnel. \(District 9\)](#)

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 (District 9):**

**Rajeskumar P. Chaudhari and
Jayendra Chaudhari
RJV Liquor
3404 Brainerd Road, Suite B
Chattanooga, TN**

11. Committee Reports.

12. Agenda Session for Tuesday, May 3, 2016.

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

14. Adjournment.

Emergency Purchases 04-19-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R132743 General Services	Emergency Purchase - Roof Replacement - Frances B. Wyatt YFD Center	-	-	JDH Company, Inc. P.O. Box 28053 Chattanooga, TN 37424	\$62,125	Youth and Family Development Capital	Emergency Purchase - Roof Replacement - Frances B. Wyatt YFD Center. This emergency service purchase is necessary due to the failure of the existing roof, despite repair attempts.



City of Chattanooga

Mayor Andy Berke

April 8, 2016

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

Subject: 132743 – Emergency Purchase - Frances B. Wyatt YFD Center Roof Replacement – General Services Distribution 4023.N.N404110.702216

Dear Mr. Bohannon:

It was necessary to initiate this emergency purchase of a new roof for the Frances B. Wyatt YFD Center due to the failure of the existing roof and the attempts made over the past several months to repair the many leaks. The purchase order was issued to JDH Company in the amount of \$62,125.00. We have attached an emergency requisition and justification letter from the department describing the circumstances of this emergency.

In my opinion, this emergency purchase repair was justified and the City's best interest was served by the decision.

Respectfully yours,

Bonnie Woodward,
Director of Purchasing

Emergency purchase approved
and should be entered in the
minutes of the City Council as
stipulated by Ordinance 5608,
Section 3.

Cary Bohannon
Director of General Services

BW/dt

Attachments



Navigator

Favorites

Preferences Help Close Window

Purchase Requisition 132743 for Dishman, Crystal (62,125.00 USD)

Approve **Reject** **Send to IS** **Reassign** **More Information Request**

From **Dishman, Crystal**
 To **Purchase Approval Pool**
 Sent **16-Mar-2016 13:27:37**
 Due **23-Mar-2016 13:27:37**
 ID **1431953**

Description **JDH Company - Emergency Roof Repair Project for Frances B Wyatt Rec Center**
 Requisition Total **62,125.00 USD**
 Estimated Tax **0.00 USD**
 Attachments [JDH Proposal for Wyatt Rec Center.pdf](#)

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	JDH Company - Emergency Roof Repair Project for Frances B Wyatt Rec Center	J D H Company Inc	N40110	Dollar	62125	1	62,125.00

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Dishman, Crystal D.	Submitted	15-Mar-2016 14:08:37	
2	Talley, Debbie J	Approved	15-Mar-2016 14:21:24	
3	Bohannon, Cary M.	Approved	16-Mar-2016 10:41:09	
4	Kitchen, Fredia Forshee	Approved	16-Mar-2016 13:27:37	

Related Applications

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Response

Note

[Return to Worklist](#)

Display next notification after my response

Approve **Reject** **Send to IS** **Reassign** **More Information Request**

Preferences Help Close Window

[Privacy Statement](#)

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Proposal



P.O. Box 28053 • Chattanooga, TN 37424
(423) 267-7663 • Fax (423) 265-7347

Project: Francis White Recreation Center **Date:** 01-11-2016
Project Submitted To: Bob Greever

JDH Co., Inc. proposes to furnish and install the following:

Low Roof Section

1. Tear off the existing perimeter metal and dispose of properly. (The existing gutter and downpipe will remain and we will re-use)
2. Sweep any loose pea-gravel off the building and dispose of properly.
3. Fully adhere one layer of 3" Polyisocyanurate Insulation board.
4. Fully adhere a new ¼" Slope Tapered Polyisocyanurate Insulation package.
5. Fully adhere new .060 white TPO roofing system with manufactures details, in order to achieve a 20 year manufactures warranty.
6. Install new TPO walk-pads around each service side of each HVAC unit.
7. Cut Vinyl siding back up the wall in order to bring wall flashing height to the required 8" minimum.
8. Install new 24 gauge pre-fabricated shop formed metal gravel guard and counter flashing in Standard Colors.

High Roof Section

9. Tear off the existing perimeter metal and dispose of properly. (The existing gutter and downpipe will remain and we will re-use)
10. Sweep any loose pea-gravel off the building and dispose of properly.
11. Fully adhere one layer of 3-1/2" Polyisocyanurate Insulation board.
12. Fully adhere new .060 white TPO roofing system with manufactures details, in order to achieve a 20 year manufactures warranty.
13. Install new TPO walk-pads around each service side of each HVAC unit.
14. Install new 24 gauge pre-fabricated shop formed metal coping in Standard Colors.

Total Price: \$50,475.00

****ADD for Tear Off of the existing roof system \$11,650.00** ✓
(This price will also include the haul and dumpster fee for the tear off)

Excludes: Gutter, Downpipe, and metals that are not associated with roofing system.

\$42,125.00

Include Tear Off

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Josh Helton

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment is due upon receipt of invoice and 1 ½% of outstanding balance shall be charged as late fee after 30 days and Customer will be responsible for all costs of collection including attorney's fees

Date of Acceptance _____
Signature: 



City of Chattanooga

Mayor Andy Berke

March 16, 2016

Bonnie Woodward
Director of Purchasing
101 East 11th Street, Suite G13
Chattanooga, Tennessee 37402

Subject: Emergency Purchase, Frances Wyatt YFD Center Roof Replacement

Dear Ms. Woodward,

It was necessary to make an emergency purchase of a new roof for the Frances B. Wyatt YFD Center due to the failure of the existing roof and the attempts made over the past several months to repair the many roof leaks. The facility is scheduled to have renovation work done to the gym floor and this work was not possible given the rapidly failing condition of the roof. Records on the exact age of the roof are unclear but given that limited roof repairs were included in the plans of the Center renovation in 1993, this would seem to indicate that the roof is the original roof for the building that was constructed in 1976 and thus approximately 40 years old.

Without this emergency purchase, the periodic closure of the facility following significant rain events would certainly continue and the planned renovation work would not have been possible. The purchase order for this equipment was issued to JDH Company in the amount of \$62,125. This was a sole source bid.

In my opinion, this emergency repair was justified and the City's best interest was served by the decision.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Cary M. Bohannon", is written over a long, thin horizontal line that extends across the page.

Cary M. Bohannon
Director of General Services

Proposed City Council Purchases 04-19-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R109354 Public Works	Two Blanket Contract Renewals for GIS Applications Support	10	6	1. NuOrigin Systems, Inc. 841 Cranberry Lane Nolensville, TN 37135 2. KCI Technologies, Inc. 7003 Chadwick Drive, Suite 343 Brentwood, TN 37027	Estimated \$95,000 Annually	General Fund	Two blanket contract renewals for purchase of GIS Applications Support. There were 10 direct bid solicitations and we received 6 response in the publicly advertised bid proceedings. NuOrigin Systems, Inc., and KCI Technologies, Inc., were the lowest responsible bidders that met requirements.
R86162 Public Works	Blanket Contract Renewal for Vehicle Location Systems	-	-	ActSoft, Inc. 10006 N. Dale Mabry Highway, Ste 100 Tampa, FL 33618	Estimated \$110,000 Annually	General Fund	Blanket Contract renewal for Vehicle Location Systems. TCA 6-56-304.2 allows for this single source purchase, exempted from the usual advertising and bidding requirement.

<p>R131569 Public Works</p>	<p>Five (5) New Blanket Contract for Grounds Maintenance for Parks</p>	<p>9</p>	<p>12</p>	<p>1. L&M Lawn and Landscapes 9824 Birchwood Pike, Harrison TN 37341 2. Lawn Pros of Chattanooga P.O. Box 21892 Chattanooga, TN 37424 3. Images Landscape Service 4132 Cromwell Road, Chattanooga, TN 37421 4. AB Property Preservation 2288 Gunbarrel Rd. Ste 154-371 Chattanooga, TN 37421 5. Special Touch Lawn Care 4608 Woodmore View Circle Chattanooga, TN 37411</p>	<p>Estimated \$350,000 Annually</p>	<p>General Fund</p>	<p>Five (5) new blanket contracts for Grounds Maintenance for Parks. There were 9 direct bid solicitations and we received 12 response in the publically advertised bid proceedings. L&M Landscape, Lawn Pros of Chattanooga, Images Landscape Service, AB Property Preservation, and Special Touch Lawn Care Service were the lowest responsible bidders that met requirements.</p>
<p>R115263 Public Works</p>	<p>Blanket Contract Renewal for Cleanup Services for Property Damaged by Sewer Backups</p>	<p>8</p>	<p>2</p>	<p>Disaster Master 4605 Shawhan Road Chattanooga, TN 37411</p>	<p>Estimated Total \$100,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket contract renewal for Cleanup Services for Property Damaged by Sewer Backups. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Disaster Master offered the best bid which meet specifications.</p>

<p>R132735 Public Works</p>	<p>The Purchase of One (1) Fairbanks Morse Pump Rotating Assembly and One (1) Impeller</p>	<p>8</p>	<p>1</p>	<p>Guthrie Sales & Service, Inc.</p>	<p>\$31,173.00</p>	<p>Interceptor Sewer Operations</p>	<p>The Purchase of One (1) Fairbanks Morse Pump Rotating Assembly and One (1) Impeller. There were 8 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Guthrie Sales & Service, Inc. is identified as the exclusive distributor of Fairbanks Morse Municipal Pump products for the State of Tennessee. TCA 6- 56-304.2 allows for the single source purchase exempted from the usual advertising and bidding requirements.</p>
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City of Chattanooga

Mayor Andy Berke

April 11, 2016

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

Subject: R109354 - GIS Applications Support - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend two blanket contracts for the purchase of GIS Applications Support as needed by the Public Works Department. The estimated annual expenditure for these services is \$95,000.00

The invitation to bid was sent to ten (10) vendors as well as formally advertised, and six (6) 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 the contracts with NuOrigin and KCI Technologies, based on the lowest bids meeting the specifications for the City of Chattanooga. The two suppliers have different capabilities, and the award of two contracts will provide the Public Works Department with the full range of services needed.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Vendor Addresses:

NuOrigin Systems, Inc.
841 Cranberry Lane
Nolensville, TN 37135

KCI Technologies, Inc.
7003 Chadwick Drive, Suite 343
Brentwood, TN 37027

Requisition: R109354

Bid #: B303687

Description: GIS Applications Support
Item Description

Geo-Info
Civic Information

Norfin Systems

KCI Technologies

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1										
2	Hourly Rate as specified				79.50					
3										
4										
5	Admin & Planning	155.00								
6	GIS Application Enhancements	125.00								
7	Data Integration	115.00								
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:				395.00	79.50		110.00			80.00

Requisition: R109354

Bid #: B303687

Description: GIS Applications Support

Item # Item Description

Item #	Item Description	Wolpert			Interdev			Vendor 7			Vendor 8		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Hourly Rate as specified												
2					68.50								
3													
4													
5	Project Manager	167.00											
6	System Architect	160.00											
7	Senior Developer	140.00											
8	Mid-level Developer	120.00											
9	Junior Developer	110.00											
10	Database Administrator	140.00											
11	Senior GIS Technician	115.00											
12	Junior GIS Technician	75.00											
13													
14	GIS Analyst II				65.50								
15	GIS Analyst II				68.50								
16	Security Engineer				150.00								
17	Sr. project Manager				130.00								
18	Sr. Engineering Resource				130.00								
19	Chief Information Officer				170.00								
20													
Totals:				1,027.00			802.50						



City of Chattanooga

Mayor Andy Berke

April 13, 2016

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

Subject: R86162 – Vehicle Location System - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 525150 for the purchase of Vehicle Location Systems for an additional year. The estimated annual expenditure under this contract \$110,000.00.

The Vehicle Locator System includes proprietary software which is only available from ActSoft, Inc. The Public Works Department has been using this system since April 2013. A copy of the existing blanket contract with ActSoft, Inc., is attached.

TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures.

I recommend awarding this contract to ActSoft, Inc., as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnia Woodward
Purchasing Agent

BW/wt
Attachment

Vendor address:

ActSoft, Inc.
10006 N. Dale Mabry Hwy., Suite 100
Tampa, FL 33618

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26846
	Actsoft Inc 10006 N Dale Mabry Hwy Ste 100 Tampa, FL 33618

PO Date: 24-FEB-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 525150 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. 86162 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Vehicle Locator System					
For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Sharon Smith, Tel 423-757-5357					
This shall be a twelve (12) month blanket contract to supply A Vehicle Locator System 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.					
Vendor Contact Information: Vendor Name: ActSoft, Inc. Contact Person: Norman Schafer Tel.: 704-649-9536 Fax: 813-936-7541 Email: nschafer@actsoft.com Street Address: 10006 N. Dale Mahry Hwy., Suite 100 City, State, Zip: Tampa, FL 33618					

***** 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: Vendor Alternate ID: 26846
	Actsoft Inc 10006 N Dale Mabry Hwy Ste 100 Tampa, FL 33618

PO Date: 24-FEB-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 525150 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
1	Comet Tracker Software with Data (201+ units)	0.00	Month	\$ 17.0000	\$ 0.00
2	Comet Tracker Software with Data (101-200 units)	0.00	Month	\$ 19.0000	\$ 0.00
3	Comet Tracker Software with Data (1-100 units)	0.00	Month	\$ 21.0000	\$ 0.00
4	CalAmp LMU26C4V0-G1000, requires harness	0.00	Each	\$ 199.9900	\$ 0.00
5	Power Harness 5C848-8 wiring harness for 3-wire install	0.00	Each	\$ 9.9900	\$ 0.00
6	Software License Fee (one time per unit)	0.00	Each	\$ 20.0000	\$ 0.00
7	Shipping (per order of 20 units)	0.00	Each	\$ 20.0000	\$ 0.00
8	Power Harness 5C908 wiring harness for 3-wire plus event wiring/PTO	0.00	Each	\$ 9.9900	\$ 0.00
9	CalAmp LMU30C4V0-G1000, does not require harness	0.00	Each	\$ 210.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

April 8, 2016

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

Subject: R131569 – Grounds Maintenance for Parks - Public Works Department

Dear Mr. Holland;

Council approval is recommended for the award of blanket contracts for Grounds Maintenance for Parks as needed by the Public Works Department. The estimated annual expenditure under these contracts is \$350,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Twelve (12) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

I recommend awarding multiple blanket contracts to L&M Landscape, Lawn Pros of Chattanooga, Images Landscape Service, AB Property Preservation, and Special Touch Lawn Care Service, based on the lowest bids meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachments

See Vendor Addresses, attached

Sam Bratton
Lawn Pros of Chattanooga
P.O. Box 21892
Chattanooga TN 37424

Mike Jones
Special Touch Lawn Care
4608 Woodmore View Circle
Chattanooga, TN 37411

Landon Metzger
L & M Lawn and Landscapes
9824 Birchwood Pike
Harrison, TN 37341

Steve Tally
AB Property Preservation
2288 Gunbarrel Rd., Suite 154-371
Chattanooga TN 37421

Oswaldo Rubin Viva
Images Landscape Service
4132 Cromwell Road
Chattanooga TN 37421

Location	Alternate Group Price	Current Contract End Date	Selected Contractor	Contract Price	Images	L&M	Special Touch	Grass Busters	AB Prop Preserv	Fresh Start	US Lawns	Free Enterprises	Southside Lawns	Lawn Pros	ERMC	McGraw
Alternate Group 1	1		L&M	260	260	260			519.97					600		
Alton Park (Milliken)	1	4/2/2016			90	90	115	320	90.99	75		80	57.5	125		1200
Alton Park Pavilion 1	1	4/2/2016			75	75	53		60			60	57.5	75		300
Roy Nelms Park	1				35	35	75		30					50		300
South Chattanooga Park and Recreation Center	1	4/2/2016			175	175	150	120	208.99	300			130	250		150
St. Elmo Park	1				60	60	90		129.99					100	125	1000
Alternate Group 2	2		Lawn Pros	650	1628	1350			1097					650	1250	
Champions Club	2	6/2/2016			640	675	525		398.99					350	500	
Rivermont Park	2	6/2/2016			988	675	910		699					300	750	
Alternate Group 3	3		L&M	125		175			149					200		
Ridgedale Safewalk	3	4/2/2016			60	60	75		80			40		100		
Watkins Street Park and Office	3	4/2/2016			65	65	100		69					100		
Alternate Group 4	4		Lawn Pros	1625	4448	3855			3268.96		2361			1625	3270	
DuPont Ball Fields	4	4/2/2016			134	185	88		90		191.88			125	185	
DuPont Park	4	4/2/2016			134	185	88		107.99		104.26			250	140	
Greenway Farm	4	6/2/2016			2432	1650	1500		1999.99		963.3			1500	1500	
Hixson Community Center	4	4/2/2016			360	240	225		200.99		308.1			125	250	
Hixson YA Ballfields	4	4/2/2016			669	1000	450		400		351.78			450	685	
McKamey Dog Shelter	4	4/2/2016			574	450	400		399.99		417.3			500	350	
The Sinks Disc Golf Course	4	4/2/2016			145	145	115		70		118.82			300	160	
Alternate Group 5	5		Lawn Pros	250	636	565			351.98					250		
John A Patten Park and Recreation Center	5	4/2/2016			456	375	280		260.99	300				250		
Lookout Valley / Warren Park	5	6/2/2016			180	190	225		90.99					100		
Alternate Group 6	6				820	660			412.99	500				550	515	
Lakeside Ballfields	6	4/2/2016	Special Tou	175	410	275	175		238.99	230				250	300	
Washington Hills Park and Recreation Center	6	4/2/2016	Special Tou	165	410	325	165	450	174	340				300	215	
Alternate Group 7	7				1082	835			516.99					1125	785	
Shepherd Park and Recreation Center	7	4/2/2016	Images	98	98	185	150		120	140				125	185	
Tyner / East Brainerd Park and Recreation Center	7	4/2/2016	Special Tou	390	984	650	390		396.99	620				1000	600	
Alternate Group 9	9				200	200			180					300		
Fort Negley Park	9	4/2/2016	Special Tou	34	45	45	34		80					50		
Jefferson Street Park	9	4/2/2016	AB Prop	100.99	155	155	150		100.99	250		290		250		
Alternate Group 10	10				875	875			599.98					675		
East Lake Park	10	6/2/2016	Special Tou	210	625	625	210		399.99					300		
East Lake Recreation Center and Park	10	4/2/2016	AB Prop	199.99	250	250	220		195.99					375		
Alternate Group 11	11				1320	900			380					687.5	475	
Brainerd Park and Recreation Center	11	4/2/2016	AB Prop	380	1140	775	395		300	475				500	350	

Location	Alternate Group Price	Current Contract End Date	Selected Contractor	Contract Price	Images	L&M	Special Touch	Grass Busters	AB Prop Preserv	Fresh Start	US Lawns Enterprises	Free Southside Lawns	Lawn Pros	ERMC	McGraw
Tacoa Park	11	4/2/2016			180	125	80	90	80				187.5		
Alternate-Group Downtown	Downtown				461	445			475.95				690		
B 4th Street Medians	Downtown														
Bessie Smith Hall	Downtown	4/2/2016	L&M	55	72	55	80		75.99			42.5	100		
City Hall, City Hall Annex, City Council Building	Downtown	6/2/2016	L&M	35	68	35	65		45.99				150		
Clock Tower Park & Crye Leike Beds	Downtown		L&M	35	60	35	65		38.99				40		
Development Resource Center	Downtown	6/2/2016	L&M	40	52	40	45		49.99				50		
Main Street at Central Ave (median)	Downtown	6/2/2016	L&M	35		35			36.99						
Patten Parkway	Downtown	6/2/2016	L&M	40	48	40	25		23				50		
Phillips Park (Cecil Phillips Park)	Downtown	4/2/2016	L&M	45	71	45	40		40				50		
UTC Safewalk	Downtown	4/2/2016	L&M	35	42	35	45		80		35		150		
Whiteside Park	Downtown	4/2/2016	L&M	55	48	55	62	75	75			145	100		
13th and Olive		6/2/2016	Special Tou	25		40	25	50	35		35				
34th and Delong		4/2/2016	AB Prop	29		30	30		29		30	27.5			
4th St Medians		4/2/2016	L&M	70		70			85			57.5			
Avondale Park and Recreation Center		4/2/2016	Special Tou	111			111		198	175			187.5		
Belvoir Park (Parkdale) (median)			Special Tou	65			65	50	100		75		50	70	
Belvoir Place Park (median)			Special Tou	25			25	50	100		55		50	70	
Benham Williams Park (East Brainerd Playground)		4/2/2016	AB Prop	49		50	80		49		50		50	85	
Boulevard Park		4/2/2016	AB Prop	239.99		550	350		239.99				250		
Caruthers Park		4/2/2016	Lawn Pros	75		130	150		100				75		
Carver Park and Recreation Center		4/2/2016	AB Prop	399.99		615	405		399.99	430			125		
Chattanooga Chew Chew Canine Park		4/2/2016	L&M	60		60	90		70.99				50		
Church Street Park		4/2/2016	Lawn Pros	50			60		149.99						
Churchville Mini Park (3rd and Orchard Knob)		6/2/2016	AB Prop	35		35			35						
Clifton Hills Park		4/2/2016	Lawn Pros	75			85		88.99				75		
Cost to finish mow 1 acre			All		38	22-35			65		55		100	50	
Cost to rough mow 1 acre			All		32	20-25			130				150	150	
East Chattanooga Park and Recreation Center		4/2/2016	AB Prop	189.99		245	200		189.99	175	225	186.5	250		
Eastdale Park and Recreation Center		4/2/2016	AB Prop	99		170	100		99	250			166.67		
Federick Park (Wilkey Park)		4/2/2016	AB Prop	39.98		45	65		39.98		40		50		
Frances B Wyatt Park and Recreation Center (Colville)		4/2/2016	L&M	95		95	115		119.99	75			200		
Glenwood Recreation Center		4/2/2016	Special Tou	64		77	64	160	199	70			375		
Harris Johnson Park		4/2/2016	AB Prop	145.99		195	173		145.99		150		625		
Heritage Park		6/2/2016	Special Tou	650	874	600	650		695.99				1000	700	
Hill City Park		4/2/2016	AB Prop	44.99		55	50		44.99		40		75		
Hourly rate for landscaping services performed			Images	29		65			65		40		35	28.5	

Location	Alternate Group Price	Current Contract End Date	Selected Contractor	Contract Price	Images	L&M	Special Touch	Grass Busters	AB Prop Preserv	Fresh Start	US Lawns Enterprises	Free Enterprises	Southside Lawns	Lawn Pros	ERMC	McGraw
Inspiration Park (Health South)		4/2/2016	Special Tou	39,25	65	39,25	60	40					75			
Lake Hills Park		4/2/2016	Lawn Pros	125	210	150	165,99						125		225	
Main Terrain Art Park		4/2/2016	Special Tou	85	165	85	80,99						1000			
Market St Park (Dallas Rd)		4/2/2016	Special Tou	20	35	20	45						31,25			
Miller Park		6/2/2016	Special Tou	70	110	70	75						175			
Miscellaneous			All													
Montague Park		6/2/2016	Special Tou	175	905	2100	1199,99									
Mountain Creek Road Park		4/2/2016	Special Tou	200	355	200	244,99						1000			
Murray Hills Park		4/2/2016	AB Prop	80,99	155	82	80,99						125		120	
North Chattanooga Park and Recreation Center		4/2/2016	L&M	75	124	130	110,99			105		60	75			
Overlook Park		6/2/2016	Special Tou	25	30	25	32,99									
Park City Park (Cannon Street Playground)		4/2/2016	Special Tou	30	45	30	65									
Park Place Park / Ted Bryant		4/2/2016	Special Tou	35	50	35	89,99	45						50		
Piney Woods		4/2/2016	AB Prop	100	165	115	100						112	200		
Portland Park		4/2/2016	Special Tou	198	285	198	250						500			
Pringle Park		4/2/2016	AB Prop	43	50	53	43						50			
Riverside Park		4/2/2016	L&M	45	45	55	75					45	125			
Riverview Bird Sanctuary		4/2/2016	AB Prop	42	50	115	42						50			
Riverview Park		4/2/2016	AB Prop	76	78	95	76						200			
South Chickamauga Creek Greenway		6/2/2016	Special Tou	350	780	350	242									
South Chickamauga Greenway (Brainerd Levee)		4/2/2016	L&M	30	30	30	49						125			
South Chickamauga Greenway (Shallowford Road Levee)		4/2/2016	AB Prop	49	50	50	49						62,5			
Tatum Park		4/2/2016	L&M	75	75	115	100	130					100			
Urban Art Garden - Brainerd Tunnel		4/2/2016	AB Prop	30	75	34	30	50					50			
Westside Park / College Hill Park / Boynton Park		4/2/2016	AB Prop	130,99	192	180	130,99	145					145			



City of Chattanooga

Mayor Andy Berke

April 8, 2016

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

**Subject: 533080 – Blanket Contract Renewal: Cleanup Services for Property
Damaged by Sewer Backups – Waste Resources Division - Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Cleanup Services for Property Damaged by Sewer Backups for the Waste Resources Division of the Public Works Department. This blanket contract with Disaster Master started in June 2015 and to date has provided \$26,244 of services 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 Disaster Master for a one (1) year term through June 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 8, 2016

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

**Subject: 132735/304171 – Fairbanks Morse Pump Rotating Assembly and
Impeller– Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Fairbanks Morse Pump Rotating Assembly and one (1) Impeller for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received from Guthrie Sales & Service Inc. This company is the exclusive municipal distributor for Fairbanks Morse Pumps in Tennessee. A letter from Fairbanks Morse's parent company is attached documenting this fact. Guthrie Sales & Service has been the sole bidder on every Fairbanks Morse pump purchased by the City of Chattanooga for the last five years. The bid is summarized below. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Guthrie Sales & Service Inc.	\$31,173

I recommend awarding this purchase to Guthrie Sales & Service Inc. in the amount of \$31,173. Guthrie Sales & Service Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Fairbanks Morse Rotating Unit & Impeller – Requisition 132735

Guthrie Sales & Service Co.
7003 Chadwick Drive
Suite 300
Brentwood, TN 37027

Hagler LLC
3200 Riverside Drive
Chattanooga, TN 37406

Major Turbine Pump & Supply
2343 Hwy 80 West
Dublin, GA 31021

PSI Carolinas Inc.
263 Church Street North
Concord, NC 28025

Pump & Process LLC
2180 Satellite Blvd.
Suite 400
Duluth, GA 30097

Mechanical Equipment Co.
P.O. Box 689
Matthews, NC 28106

Clearwater Inc.
P.O. Box 1469
Hickory, NC 28603-1469

Jack Tyler Engineering
6112 Patterson Rd.
Little Rock, AR 72209