

TUESDAY, MAY 3, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Henderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final 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. \(Sponsored by Councilman Smith\)](#)

- VI. Ordinances – First Reading:

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Ordinance No. 13007 to change Section 5 only to reflect the general state election date as November 8, 2016.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [MR-2016-021 Bobby Fairbanks \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 7373 and 7385 Applegate Lane, subject to certain conditions. \(District 4\)](#)
- c. [MR-2016-022 Ashford Square Retirement Community \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 7683 Shallowford Road, subject to certain conditions. \(District 4\)](#)
- d. [MR-2016-047 MAP Engineers c/o Mike Price and Peter Cory \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 1813 Morris Hill Road, subject to certain conditions. \(District 4\)](#)
- e. [MR-2016-029 M&M Industries, Inc. \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 6162 Enterprise Park Drive. \(District 5\)](#)

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME Program funds for the purpose of creating affordable housing units to Habitat for Humanity of Greater Chattanooga for an amount up to \$100,000.00; Helen Ross McNabb for an amount up to \$150,000.00; and Tower Construction Company for an amount up to \$50,000.00, for a total amount not to exceed \$300,000.00.

MAYOR'S OFFICE

- b. A resolution confirming and approving the appointment of Vicky Gregg as a member of the Electric Power Board of Chattanooga from the effective date hereof until April 15, 2021, and thereafter until her successor is appointed and qualified.

POLICE

- c. A resolution authorizing the Chief of Police as part of the National Integrated Ballistic Information Network/Integrated Ballistic Information System (NIBIN/IBIS) to purchase from Ultra Electronics a Brasstrax Acquisition Station in the amount of \$137,805.00; a Safeguard Extended Warranty and Protection Plan in the amount of \$16,250.00; a LEICA Comparison Macroscope in the amount of \$70,000.00; and a Snail Bullet Trap in the amount of \$4,000.00, for the total amount of \$228,055.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the Mayor to execute an agreement with Hamilton County relative to the Courts Community Service Program for Fiscal Year 2016-2017, for an amount not to exceed \$60,000.00.

Transportation

- e. A resolution authorizing Lavish Building and Design, LLC c/o Jared Chastain, agent for the property owner, Kristen Bragdon, to use temporarily the right-of-way on Normal Avenue adjacent to 918 Normal Avenue to install a parking pad, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2)**
- f. A resolution authorizing AMCA LP c/o David Roos to use temporarily the right-of-way located on Broad Street adjacent to 736 Broad Street to install a canopy and use of the right-of-way of Broad Street, West 8th Street, and Market Street adjacent to 736 Broad Street for a basement that extends into the right-of-way until a franchise agreement can be in place, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**

- g. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Lyndhurst Foundation for the Chattanooga Bicycle Transit System infrastructure and promotion, for an amount not to exceed \\$200,000.00.](#)

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

- a) **Special Presentation - Bro. Kevin Muhammad Community Leader
By Councilman Ken Smith**

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 10, 2016.

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

XIV. Adjournment.

TUESDAY, MAY 10, 2016
CITY COUNCIL AGENDA
6:00 PM

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

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Ordinance No. 13007 to change Section 5 only to reflect the general state election date as November 8, 2016.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [MR-2016-021 Bobby Fairbanks \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 7373 and 7385 Applegate Lane, subject to certain conditions. \(District 4\)](#)
 - c. [MR-2016-022 Ashford Square Retirement Community \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 7683 Shallowford Road, subject to certain conditions. \(District 4\)](#)
 - d. [MR-2016-047 MAP Engineers c/o Mike Price and Peter Cory \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 1813 Morris Hill Road, subject to certain conditions. \(District 4\)](#)
 - e. [MR-2016-029 M&M Industries, Inc. \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 6162 Enterprise Park Drive. \(District 5\)](#)
6. Ordinances – First Reading:

PLANNING

- a. [2016-052 David J. Klutz \(C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5277 Wilbanks Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

- 2016-052 David J. Kluttz (C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5277 Wilbanks Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**
- b. 2016-053 Adamson Developers, LLC c/o Bobby Joe Adamson (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone parts of properties located at 8062 and 8074 Old Lee Highway, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. **(District 4) (Recommended for approval by Planning and Staff)**
- c. 2016-054 Chambliss Center for Children (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 402 and 406 Gillespie Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(District 5) (Recommended for approval by Planning and Staff)**
- d. 2016-062 Global Southern Realty Holdings, LLC (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 4 from Ordinance No. 12867 for previous Case No. 2014-094, on property located at 7408 Bonny Oaks Drive, being more particularly described herein. **(District 6) (Recommended for approval by Planning and Staff)**
- e. 2016-048 Sunnyside Properties, LLC (M-1 Manufacturing Zone to R-1 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4820 Oakland Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-1 Residential Zone, subject to certain conditions. **(District 7) (Planning and Staff recommends denial of R-T/Z Residential Townhouse Zero Lot Line and approves R-1 Residential Zone)**
- 2016-048 Sunnyside Properties, LLC (M-1 Manufacturing 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 part of property located at 4820 Oakland Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. **(Applicant Version)**

- f. [2016-049 Sonja Y. Benning \(M-1 Manufacturing Zone to R-1 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 109 Workman Road, more particularly described herein from M-1 Manufacturing Zone to R-1 Residential Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

- g. [2016-051 Duane Carleo and Mark Neal \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 24 East 14th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2016-051 Duane Carleo and Mark Neal \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 24 East 14th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- h. [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. \(District 8\) \(Recommended for approval by Planning and Staff\) \(Deferred 21 days from 4/19/2016\)](#)

- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Sections 38-2; 38-184; 38-204; 38-302; and 38-568; Defining, Regarding, and Referencing Facilities such as Boarding, Grooming, Training, and Similar Uses for Small Animals in Article II, Definitions; Article V, Zoning Regulations; Article VIII, Board of Appeals for Variances and Special Permits.](#)

- j. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 24, Flood Hazard Zone Regulations to the Flood Insurance Rate Map Community Panel Members.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- k. [MR-2016-038 Pryor Bacon/TTG Partnership \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way along Bush Street from North Market Street to Hamilton Avenue, detailed on the attached map, to alleviate encroachment of existing building into right-of-way, subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)

- l. [MR-2016-045 David Daveney and Ridgedale Baptist Church \(Abandonment\). An ordinance closing and abandoning an unnamed alley at the rear of the property located at 6400 Lee Highway, detailed on the attached map, subject to certain conditions. \(District 6\) \(Recommended for approval by Transportation\)](#)
- m. [MR-2016-011 Claudia Pullen of SEB 2 LLC \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located in the 3800 block of St. Elmo Avenue, detailed on the attached map, on which the existing building is located, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)
- n. [MR-2016-034 Steward Advanced Materials, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located along the 3500 and 3600 blocks of Jerome Avenue, detailed on the attached map, to alleviate encroachment of the existing building into the right-of-way, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)
- o. [MR-2016-046 W.C. Helton \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located in the 300 block of East 36th Street and two \(2\) unnamed alleys, detailed on the attached map, subject to certain conditions. \(Districts 7 & 8\) \(Recommended for approval by Transportation\)](#)

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution approving the acceptance and distribution of Fiscal Year 2016-2017 Community Development Block Grant \(CDBG\), HOME Investment Partnership Act Funds \(HOME\), and Emergency Solutions Grant \(ESG\) Funds from the U.S. Department of Housing and Urban Development \(HUD\) Program Income, all totaling approximately \\$2,783,145.00.](#)

GENERAL SERVICES

- b. [A resolution authorizing the Mayor to execute, in cooperation with the Agawela Drive Stream Restoration Project, a Declaration of Restrictive Covenant, in substantially the form attached, for City-owned property located on Agawela Drive, further identified as Tax Parcel No. 147C-E-001.03. \(District 5\)](#)
- c. [A resolution authorizing the Mayor to execute a Property Exchange Agreement, in substantially the form attached, with Highland Park Commons, Inc., involving 809 S. Willow, identified as Tax Map No. 1460-V-006, and three \(3\) Vance Avenue parcels, identified as Tax Map Nos. 1460-V-004.01, 1460-V-007, and 1460-V-008. \(District 9\)](#)

MAYOR'S OFFICE

- d. [A resolution to confirm the Mayor's re-appointments of Lora Dawson and Grady Rhoden to the Hamilton County Board of Equalization.](#)
- e. [A resolution to confirm the Mayor's re-appointments of Marty Bourquin and David Ashburn to the Wastewater Regulations and Appeals Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Administrator for the Department of Public Works to enter into a contract \(S-15-016\) with CDM Smith for an East Lake concept in District 7 for "Water Quality Design and Planning for Lake Restoration and Green Stormwater Infrastructure, in the amount of \\$100,000.00. \(District 7\)](#)
- g. [A resolution authorizing the approval of Change Order No. 1 for HDR Engineers, Inc. relative to Contract No. W-12-028-101, Focused SSES and Rehabilitation of Dobbs Branch 3 Sub-basin Project, for an increased amount of \\$78,565.20, for a revised contract amount not to exceed \\$580,105.20. \(Districts 7, 8, and 9\)](#)

Transportation

- h. [A resolution authorizing Fiamma Pizza, LLC c/o Jim Richards, tenant of the property owner, M Street Chatt, LLC, to use temporarily the right-of-way located on North Market Street adjacent to 405 North Market Street to install awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\)](#)
- i. [A resolution authorizing The Perfect Fit, LLC c/o Tonja Perkins, tenant of the property owner, James Keef, Jr., to use temporarily the right-of-way located on Cherokee Boulevard adjacent to 440 Cherokee Boulevard to install signage and exterior lights, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\)](#)
- j. [A resolution authorizing Robert Roberts, LLC c/o Robert Roberts, agent for the property owner, CADAS c/o James Shaw, to use temporarily the right-of-way located on Minor Street and Manning Street adjacent to 216 Minor Street to install building overhangs, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\)](#)
- k. [A resolution authorizing HGH Construction c/o Lisa Williams, agent for the property owner, John Coffett, to use temporarily an unopened portion of the right-of-way located on Glenroy Avenue to access the property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)

- l. A resolution authorizing Office Coordinators c/o Tripp Goodman to use temporarily the right-of-way located on East Main Street adjacent to 326 East Main Street to install a sign and display area, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- m. A resolution authorizing Collier Construction c/o Gabe Thomas, agent for the future Homeowner's Association for the 100 @ S. Broad Subdivision, to use temporarily the right-of-way located adjacent to 3100 St. Elmo Avenue to install freight containers to be used as storage units and buffers to the adjacent railroad, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- n. A resolution authorizing BP Construction c/o Jeffrey Garner, agent for the property owner, Citipark Investors, LLC c/o Blake Defoor, to use temporarily the right-of-way located along Chestnut Street and 8th Street adjacent to 803 Chestnut Street to install planters and maintain building overhangs, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- o. A resolution authorizing Benton C. Torrence, property owner, to use temporarily the right-of-way of the unopened portion located on Belmont Avenue for secondary access to 1619 West 54th Street, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- p. A resolution authorizing Franklin Architects c/o Bob Franklin, agent for the property owner, Dew Edney, LLC, to use temporarily the right-of-way located on Market Street and East 11th Street adjacent to 1100 Market Street to install awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)
- q. A resolution authorizing River Street Architecture c/o Terry Barker, agent for the property owner, Gary Ivey, to use temporarily the right-of-way located on Hillcrest Road adjacent to 1692 Riverview Road during the pending abandonment process, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)

8. Departmental Reports:

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

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, May 17, 2016.

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

14. Adjournment.

Proposed City Council Purchases 05-03-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R114783 PO532852 Public Works	Blanket Contract Renewal for Bypass Pumping Equipment Rental	8	3	Xylem, Inc. 402 Old Mill Road Cartersville, GA 30120	Estimated \$200,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Cleanup Services for for Bypass Pumping Equipment Rental. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Xylem, Inc., offered the best bid which meet specifications.
R132735 Public Works	The Purchase of One (1) Fairbanks Morse Pump Rotating Assembly and One (1) Impeller	8	1	Guthrie Sales & Service Co. 7003 Chadwick Drive, Suite 300 Brentwood, TN 37027	\$31,173.00	Interceptor Sewer Operations	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.

R131569 Public Works	Two (2) New Blanket Contract for Grounds Maintenance for Parks	9	12	1. US Lawns of East Chattanooga 6263 North Lee Highway Cleveland, TN 37312 2. ERMCI, LP 6148 Lee Highway, Suite 300 Chattanooga, TN 37421	Estimated \$60,000 Annually [Overall Estimated Annual Total for R131569 Remains \$350,000.00]	General Fund	Two (2) New Blanket Contract for Grounds Maintenance for Parks. There were 9 direct bid solicitations and we received 12 response in the publically advertised bid proceedings. Five blanket contracts were approved by City Council on April 19, 2016. The vendor Lawn Pros has confirmed that pricing given for site Group #4 portion was not correct. It is proposed that US Lawns of East Chattanooga and ERMCI, LP, be substituted as vendors allocated to site Group #4, as the lowest responsible bidders that met requirements. The previously approved blanket contract with Lawn Pros will be maintained for other sites. The overall estimated annual expenditure for R131569 remains at the approved amount of \$350,000.00.
R86350 General Services	Blanket Contract Renewal for Chemicals for City Golf Courses	7	4	Harrell's 3127 Landview Drive Murfreesboro, TN 37128	Estimated \$85,000 Annually	General Fund	Blanket Contract Renewal for Chemicals for City Golf Courses. There were 7 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Harrell's offered the lowest bid which met specifications.
R132248 Transportation Department	New Blanket Contract for Traffic Safety Materials	14	3	Transafe, Inc. 1625 Spectrum Drive, Lawrenceville, GA 30043	Estimated \$40,000 Annually	General Fund	New Blanket Contract for Traffic Safety Materials. There were 14 direct bid solicitations and we received 3 response in the publically advertised bid proceedings. Transafe, Inc., was the lowest responsive bidder that met requirements.

R132858 Youth and Family Development	New Blanket Contract for Fresh Produce	4	1	Dixie Produce, Inc. P.O. Box 429 Chattanooga, TN 37401	Estimated \$44,975.00 Annually	General Fund	New Blanket Contract for Fresh Produce. There were 4 direct bid solicitations and we initially received 0 response in the publically advertised bid proceedings. After reissuance, 1 response was received. Dixie Produce was the lowest responsive bidder that met requirements. TCA 6-56-304.2 allows for the single source purchase.
PO 532250 Purchasing	Blanket Contract Renewal for Office Supplies and Toner	-	-	Staples Advantage PO Box 405386, Atlanta, GA 30384	Estimated \$450,000 Annually	General Fund	Blanket Contract Renewal for Office Supplies and Toner. This blanket contract will utilize the National Joint Power Alliance Contract No. 010615-SCC.



City of Chattanooga

Mayor Andy Berke

April 26, 2016

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

**Subject: 532852– Blanket Contract Renewal: Bypass Pumping Equipment Rental –
Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Bypass Pumping Equipment Rental for the Waste Resources Division of the Public Works Department. This blanket contract with Xylem Dewatering Solutions started in June 2015 and to date has provided \$116,968 of equipment rental for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$200,000 per year.

I recommend renewing this blanket contract with Xylem Dewatering Solutions 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,

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

**Bonnie Woodward
Director of Purchasing**



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



City of Chattanooga

Mayor Andy Berke

April 28, 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 two (2) additional blanket contracts for Grounds Maintenance for Parks as needed by the Public Works Department. The estimated annual expenditure under these contracts is \$60,000.00. The overall estimated annual expenditure for R131569 remains at the approved amount of \$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.

Five blanket contracts were approved by City Council for R131569 on April 19, 2016. One of the approved vendors, Lawn Pros, has confirmed that its pricing given for the site Group #4 portion was not correct.

It is proposed that US Lawns of East Chattanooga and ERMC II, LP, be substituted as the vendors allocated to site Group #4, as the next lowest responsive bidders that met requirements. The previously approved blanket contract with Lawn Pros will be maintained for other sites within R131569.

I recommend awarding blanket contracts to US Lawns of East Chattanooga, and to ERMC II, LP, based on the lowest bids meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

Alternate Group	Location	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
1	Alternate Group 1		L&M	260		260			519.97				600		
1	Alton Park (Milliken)	4/2/2016				90	115	320	90.99	75		80	125		1200
1	Alton Park Pavilion 1	4/2/2016				75	53		60			60	75		300
1	Roy Nelms Park					35	75		30				50		300
1	South Chattanooga Park and Recreation Center	4/2/2016				175	150		208.99	300		130	250		150
1	St. Elmo Park					60	90	120	129.99				100	125	1000
2	Alternate Group 2		Lawn Pros	650	1628	1350			1097				650	1250	
2	Champions Club	6/2/2016			640	675	525		398.99				350	500	
2	Rivermont Park	6/2/2016			988	675	910		699				300	750	
3	Alternate Group 3		L&M	125		125			149				200		
3	Ridgedale Safewalk	4/2/2016				60	75		80				100		
3	Watkins Street Park anc Office	4/2/2016				65	100		69			40	100		
4	Alternate Group 4				4448	3855			3268.96		2361		1625	3270	
4	DuPont Ball Fields	4/2/2016	Special Tou	88	134	185	88		90		191.88		125	185	
4	DuPont Park	4/2/2016	Special Tou	88	134	185	88		107.99		104.26		250	140	
4	Greenway Farm	6/2/2016	US Lawns	963.3	2432	1650	1500		1999.99		963.3		1500	1500	
4	Hixson Community Center	4/2/2016	Lawn Pros	125	360	240	225		200.99		308.1		125	250	
4	Hixson YA Ballfields	4/2/2016	US Lawns	351.78	669	1000	450		400		351.78		450	685	
4	McKamey Dog Shelter	4/2/2016	ERMC	350	574	450	400		399.99		417.3		500	350	
4	The Sinks Disc Golf Course	4/2/2016	AB Prop	70	145	145	115		70		118.82		300	160	
5	Alternate Group 5		Lawn Pros	250	636	565			351.98				250		
5	John A Patten Park and Recreation Center	4/2/2016			456	375	280		260.99	300			250		
5	Lookout Valley / Warren Park	6/2/2016			180	190	225		90.99				100		
6	Alternate Group 6				820	660			412.99	500			550	515	
6	Lakeside Ballfields	4/2/2016	Special Tou	175	410	275	175		238.99	230			250	300	
6	Washington Hills Park and Recreation Center	4/2/2016	Special Tou	165	410	325	165	450	174	340			300	215	
7	Alternate Group 7				1082	835			516.99				1125	785	
7	Shepherd Park and Recreation Center	4/2/2016	Images	98	98	185	150		120	140			125	185	
7	Tyner / East Brainerd Park and Recreation Center	4/2/2016	Special Tou	390	984	650	390		396.99	620			1000	600	
9	Alternate Group 9					200			180				300		
9	Fort Negley Park	4/2/2016	Special Tou	34	45	34			80				50		
9	Jefferson Street Park	4/2/2016	AB Prop	100.99	155	150			100.99			290	250		
10	Alternate Group 10				875	875			599.98				675		
10	East Lake Park	6/2/2016	Special Tou	210	625	210			399.99				300		
10	East Lake Recreation Center and Park	4/2/2016	AB Prop	199.99	250	220			199.99				375		
11	Alternate Group 11		AB Prop	380	1320	900			380				687.5	475	
11	Brainerd Park and Recreation Center	4/2/2016			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	ERMIC	McGraw
Tacoa Park	11	4/2/2016		180	125	80	90	80	475.95				187.5		
Alternate Group Downtown				461	445								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				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	30	29			30	27.5			
4th St. Medians		4/2/2016	L&M	70	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	65	50	100			75		50	70	
Belvoir Place Park (median)			Special Tou	25	25	25	50	100			55		50	70	
Benham Williams Park (East Brainerd Playground)		4/2/2016	AB Prop	49	50	50	80	49			50		250	85	
Boulevard Park		4/2/2016	AB Prop	239.99	550	350	350	239.99							
Caruthers Park		4/2/2016	Lawn Pros	75	130	150	150	100					75		
Carver Park and Recreation Center		4/2/2016	AB Prop	399.99	615	405	405	399.99		430					
Chattanooga Chew Chew Canine Park		4/2/2016	L&M	60	60	90	90	70.99					125		
Church Street Park		4/2/2016	Lawn Pros	50		60	60	149.99					50		
Churchville Mini Park (Erd 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	200	189.99		175		186.5	250		
Eastdale Park and Recreation Center		4/2/2016	AB Prop	99	170	100	100	99		250			166.67		
Federick Park (Wilkey Park)		4/2/2016	AB Prop	39.98	45	65	65	39.98					50		
Frances B Wyatt Park and Recreation Center (Colville)		4/2/2016	L&M	95	95	115	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	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	50	44.99					75		
Hourly rate for landscaping services performed			Images	29	65	65		65					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 Southside Lawns	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	190	150	165.99				125	225	
Main Terrain Art Park		4/2/2016	Special Tou	85	165	125	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	175	1199.99				1000		
Mountain Creek Road Park		4/2/2016	Special Tou	200	355	250	200	244.99				125	120	
Murray Hills Park		4/2/2016	AB Prop	80.99	155	125	82	80.99				60		
North Chattanooga Park and Recreation Center		4/2/2016	L&M	75	124	75	130	110.99		105		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					50		
Park Place Park / Ted Bryant		4/2/2016	Special Tou	35	50	35	45	89.99				200		
Piney Woods		4/2/2016	AB Prop	100	165	115	198	100				500		
Portland Park		4/2/2016	Special Tou	198	285	235	198	250				50		
Pringle Park		4/2/2016	AB Prop	43	50	53	75	49				125		
Riverside Park		4/2/2016	L&M	45	45	55	75					50		
Riverview Bird Sanctuary		4/2/2016	AB Prop	42	50	115	42					200		
Riverview Park		4/2/2016	AB Prop	76	78	90	95	76				125		
South Chickamauga Creek Greenway		6/2/2016	Special Tou	350	780	1600	350	242				62.5		
South Chickamauga Greenway (Brainerd Levee)		4/2/2016	L&M	30	30	49	49					100		
South Chickamauga Greenway (Shallowford Road Levee)		4/2/2016	AB Prop	49	50	50	50	49				50		
Tatum Park		4/2/2016	L&M	75	75	115	130	100				145		
Urban Art Garden - Brainerd Tunnel		4/2/2016	AB Prop	30	75	34	50	30						
Westside Park / College Hill Park / Boynton Park		4/2/2016	AB Prop	130.99	192	180	145	130.99						



City of Chattanooga

Mayor Andy Berke

April 22, 2016

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

Subject: R86350 – Chemicals for City Golf Courses – General Services Department

Dear Mr. Bohannon;

Council approval is recommended to extend blanket contract 525078 with Harrell's for the purchase of Golf Course Chemicals as needed by the General Services Department. The estimated annual expenditure under this contract is \$85,000.00

The invitation to bid was sent to seven (7) vendors as well as formally advertised, and four (4) 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 contract with Harrell's, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:
Harrell's
3127 Landview Drive
Murfreesboro, TN 37128

Item #	Item Description	John Deere Landscapes			Harrell's			Sigma Organics			Regal			Notes
		Bid	UOM		Bid	UOM		Bid	UOM		Bid	UOM		
1	Daconil Ultrex, WDG, Fungicide	\$25.98	5 lb		\$40.00	5 lb		\$28.64	5 lb		\$28.00	5 lb		JD manicure ultra
2	Heritage, Fungicide, No substitutions	\$317.00	lb		\$317.00	lb		\$317.00	lb					REGAL chlorostar df
3	Insignia SC, Fungicide	\$1,415.00	122oz		\$378.81	30.5 oz		\$1,415.20	122 oz					SIGMA qp chlor df
4	Chipco Signature, Fungicide	\$1,111.00	44 lb		\$1,111.00	44 lb		\$120 (\$960/44lb)	5.5 lb		137.5 (\$1100/44lb)	5.5 lb		HARRELL bid on smaller packaging, agency
5	Cleary's WP 3336, Fungicide	\$24.25	2 lb		\$227.50	2.5 gal		\$76.36	5 lb		\$85.00	5 lb		SIGMA qp fosetyl-al 80wdg
6	Fore 80WP, Fungicide	\$53.86	12 lb		\$51.84	12 lb					\$380.00	48 lb		REGAL systec 1998
7	Chipco 26GT, Fungicide	\$103.00	2.5 gal		\$338.75	2.5 gal		\$150.00	2.5 gal					SIGMA qp tm 85wdg
8	Terrazole 35 WP, Fungicide	\$143.01	qt		\$113.39	qt					\$135.00	2.5 gal		JD mancozeb dg
9	Subdue Maxx, Fungicide	\$397.26	gal		\$510.00	gal		\$475.00	gal		\$325.00	gal		JD 18plus lesco
10	Banol, Fungicide	\$925.00	2.5 gal		\$925.00	2.5 gal		\$342.00	gal		\$370.00	gal		REGAL ipro 2se
11	Bayleton Flo, Fungicide	\$1,500.00	2.5 gal		\$1,500.00	2.5 gal								SIGMA qp ipro 2se
12	Torque, Fungicide	\$107.57	gal		\$138.67	gal		\$103.90	gal					JD mefenoxam
13	Emerald, Fungicide	\$140.14	49 lb		\$120.54	49 lb		\$140.14	49 lb		\$325.00	gal		REGAL fenox me
14	Pro Star 70 WP, Fungicide	\$189.42	3 lb		\$176.87	3 lbs		\$217.65	3 lbs		\$189.00	3 lb		SIGMA qp mefenoxam 2aq
15	Compass, Fungicide	\$4,400.00	10 lb		\$424.43	lb		\$518.70	lb					SIGMA pro plant
16	Trinity, Fungicide	\$456.20	2.5 gal		\$443.18	2.5 gal		\$537.50	2.5 gal					JD tebuconazole
17	Honor, Fungicide	\$390.00	3 lb bag		\$390.00	3 lb bag		\$390.00	3 lb					SIGMA qp tebuconazole
18	Triton Flo, Fungicide	\$637.50	gal											JD minidrum
19	Tartan, Fungicide	\$1,100.00	2.5 gal		\$1,100.00	2.5 gal		\$1,100.00	2.5 gal					
20	Segway, Fungicide	\$395.00	39.2 oz		\$395.00	39.2 oz		\$395.00	39.2 oz					
21	Banner Maxx, Fungicide	\$61.12	gal		\$214.00	gal		\$155.00	gal		\$99.00	gal		JD spectator ultra
22	Briskway Fungicide	\$1,290.00	gal		\$1,290.00	gal								REGAL savvi
23	Daconil Action	\$180.00	2.5 gal		\$180.00	2.5 gal					\$105.00	2.5 gal		SIGMA qp propiconazole 14.3
24	Secure Fungicide	\$1,350.00	2.5 gal		\$1,350.00	2.5 gal								REGAL chlorostar vi
25	Appear Fungicide													REGAL's c
26	Round-up, Herbicide	\$49.77	2.5 gal		\$66.58	2.5 gal		\$62.50	2.5 gal		\$60.00	2.5 gal		JD prosecutor pro
27	Dimension, Herbicide	\$550.06	2.5 gal		\$576.58	2.5 gal		\$637.50	2.5 gal		\$598.00	2.5 gal		REGAL glyphosate pro 4
28	Monument 75 WG, Herbicide	\$240.00	25 gram box		\$240.00	25 gram		\$2,400.00	(10) 25 gr					SIGMA ranger pro
29	2, 4-D, Herbicide	\$59.00	2.5 gal		\$49.77	2.5 gal		\$93.75	2.5 gal		\$57.00	2.5 gal		SIGMA qp dithiopyr 2l
30	Bensumec 4LF, Herbicide	\$270.00	2.5 gal		\$292.91	2.5 gal		\$310.88	2.5 gal		\$265.00	2.5 gal		SIGMA 10 boxes
31	Revolver, Herbicide	\$540.00	87 oz		\$540.00	87 oz		\$288.89	qt		\$540.00	87oz		JD three way
														SIGMA primera one triplet sf

Item #	Item Description	John Deere Landscapes			Harrell's			Sigma Organics			Regal			Notes
		Bid	UOM		Bid	UOM		Bid	UOM		Bid	UOM		
32	Sedge Hammer, Herbicide	\$65.95	1.33 oz		\$68.67	1.33 oz		\$106.30	1.33 oz		\$84.00	1.33 oz	REGAL pro sedge	
33	Ronstar Flowable, Herbicide	\$400.00	2.5 gal		\$400.00	2.5 gal		\$475.00	2.5 gal		\$300.00	2.5 gal	REGAL oxadiazon fl SIGMA qp oxadiazon sc	
34	Princep Liquid, Herbicide	\$43.89	2.5 gal		\$42.85	2.5 gal		\$53.00	2.5 gal		\$60.00	2.5 gal	REGAL simazine 4l	
35	Dismiss, Herbicide	\$72.12	6 oz		\$67.19	6 oz		\$82.00	6 oz				SIGMA drexel simazine 4l	
36	Tribute Total WDG, Herbicide	\$309.00	6 oz		\$319.50	6 oz								
37	Barricade 4FL, Herbicide	\$228.58	2.5 gal		\$137.00	2.5 gal		\$108.00	2.5 gal				JD prodiamine 4L	
38	Q4, Herbicide	\$261.21	2.5 gal					\$307.50	2.5 gal				SIGMA qp prodiamine 4l	
39	Sonar A.S aquatic Herbicide	\$479.36	qt											
40	Katana, Herbicide	\$176.86	3 oz		\$174.32	3 oz		\$212.00	3 oz		\$187.50	3 oz	JD restore aquatic	
41	Tower, Herbicide	\$193.74	1/2 gal		\$1,155.56	2.5 gal								
42	Specticle Flo Pre-emerge Herbicide	\$1,470.00	gal		\$1,470.00	gal					\$1,470.00	gal		
43	Sure Guard, Herbicide	\$159.55	lb		\$655.45	4 lb		\$190.00	lb		\$709.00	4 lb		
44													JD bifenthrine	
45	Talstar GC Flowable, Insecticide	\$30.56	gal		\$36.34	gal		\$43.00	gal		\$50.00	gal	REGAL broadside gc	
46	DuPont Acelepryn, Insecticide	\$910.00	64 oz		\$910.00	64 oz							SIGMA qp bifenthrin nur/golf	
47	Arena 50 WDG, Insecticide	\$530.82	40 oz		\$530.83	40 oz		\$530.83	40 oz		\$137.50	50 lb	JD 1cent less?	
48	Chipco Topchoice, Insecticide	\$137.50	50 lb		\$125.00	50 lb		\$85.00	30 lb				SIGMA qp fipronil (equiv \$141.67/50lb)	
49	Verdecab, Amendment	\$10.68	50 lb		\$29.42	50 lb							JD cal-turf pro	
50	Verdecab K, Amendment				\$48.00	50 lb								
51	Verdecab G, Amendment				\$27.74	50 lb								
52	Nature Safe 8-3-5, Fertilizer	\$54.74	50 lb		\$30.00	50 lb							JD endoroots 3-3-4	
53	Nature Safe 5-6-6, Fertilizer	\$17.17	25 lb		\$27.00	50 lb							JD sustane bolster 4-4-4	
54	28-5-18 Peters Water Soluble Fertilizer	\$28.69	25 lb		\$24.48	25 lb							JD macron 21-7-14	
55	Polygon Fertilizer 29-3-12 with .75% Ronstar, per ton	\$2,248.00	ton		\$2,248.00	ton								
56	Tonnage Inspection Fee	\$0.10	ea		\$0.10	ea								
57	Spread Fee per Acre	\$8.00	acre		\$8.00	acre								
58	23-3-12 with Polygon, 50 lb. bag	\$21.16	50 lb		\$31.05	50 lb							JD 24-5-11	
59	Peters 20-20-20	\$32.14	25 lb		\$29.97	25 lbs					\$16.00	25 lb	JD macron 20-20-20	
60	Feromec, Liquid Iron, 15-0-0	\$18.32	2.5 gal		\$32.50	2.5 gal		\$29.70	2.5 gal		\$36.00	2.5 gal	REGAL solugreen 20-20-20	
61	Cal Max, Amendment	\$21.15	2.5 gal		\$40.03	2.5 gal							JD greenflo 6-0-0	
62	Polygon 0-0-50, Fertilizer	\$29.73	50 lb		\$57.42	50 lb							REGAL liquical	
63	UFLEX 46-0-0, Fertilizer	\$30.96	50 lb		\$30.96	50 lb							JD 0-0-50	
64	15-0-30, greens grade fertilizer, 100% nutralene, SOP	\$27.17	50 lb											
65	21-0-0, greens grade, ammonium sulphate fertilizer	\$15.93	50 lb		\$11.39	50 lb							JD 14-0-26E	
66	15-0-0, calcium nitrate fertilizer	\$15.71	50 lb		\$19.60	50 lb							HARRELL greens grade	

Golf Course Chemicals Bid

Item #	Item Description	John Deere Landscapes		Harrell's		Sigma Organics		Regal		Notes
		Bid	UOM	Bid	UOM	Bid	UOM	Bid	UOM	
66	29-3-12 Polyon with Ronstar			\$56.20	50 lb					
67	17-0-17 Contec DG, .5%Fe .5%Mn 50% Mutech									
68	12-3-12 Contec DG, .3%Fe .5%Mn 95%AS									
69	Primo Maxx, Growth Regulator	\$283.00	gal	\$283.00	gal	\$200.00	gal	\$165.00	gal	REGAL solace SIGMA qp t-n??
70	Foam X, Defoamer	\$3.62	pt	\$13.67	qt	\$9.50	qt	\$5.50	pt	JD recede
71	Di-Aqua, Wetting Agent	\$62.65	2.5 gal					\$15.00	gal	SIGMA kalo anti foam
72	Fleet, Soil Penetrant	\$94.17	2.5 gal	\$238.10	2.5 gal					JD lesco wet plus
73	Symphony, Soil Retainer	\$80.68	2.5 gal	\$227.40	2.5 gal					JD lesco flo ultra
74	Fungicide Activator			\$27.00	qt					JD moisture manager
75	Par, pigment	\$24.64	qt							JD lesco tracker
76	Dyon, concentrated	\$13.91	qt	\$220.00	gal	\$142.00	gal	\$140.00	gal	REGAL vitalon
77	Trimmit 2SC, Growth Regulator	\$430.00	gal	\$430.00	gal	\$283.00	gal	\$26.00	gal	SIGMA qp forsome JD lesco tracker max
78	Transition HC	\$144.72	gal			\$65.00	gal			SIGMA qp tidep???
79	Catalog									SIGMA iris blue hc
	agency priced	14		14		6		2		
	lowest bid price	23		25		6		6		



City of Chattanooga

Mayor Andy Berke

April 22, 2016

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

Subject: R132248 – Traffic Safety Materials – Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the award of a Blanket Contract for Traffic Safety Materials, as needed by the Transportation Department. The estimated annual expenditure under this contract is \$40,000.00.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the amount of the bids.

I recommend awarding this blanket contract to Transafe, Inc., as being the lowest bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address;

Transafe, Inc.
1625 Spectrum Drive
Lawrenceville, GA 30043

Requisition: R132248

Bid #: B304190

Description: Traffic Safety

Materials

Transafe

A-1 Barricades

Custom Products

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Yield, Complete	240.00	25	6,000.00	298.00	25	7,450.00	440.00	25	11,000.00
2	Yield, Fixed base	11.00	25	275.00	16.50	25	412.50	440.00	25	11,000.00
3	Yield, Anchor Kit	7.25	25	181.25	7.00	25	175.00	440.00	25	11,000.00
4	Yield, Fixed Base Quick Release	17.60	25	440.00	16.50	25	412.50	440.00	25	11,250.00
5	Ceramic marker 2 Way	30.50	50	1,525.00	40.50	50	2,025.00	45.91	50	2,295.50
6	Ceramic marker One Way	30.50	50	1,525.00	37.50	50	1,875.00	42.91	50	2,145.50
7	Parking Block	34.70	25	867.50	49.95	25	1,248.75	128.34	25	3,208.50
8	Rebar Spikes	1.95	100	195.00	4.39	100	439.00	3.98	100	398.00
9	Flexible Posts No Base	22.65	100	2,265.00	44.50	100	4,450.00	29.21	100	2,921.00
10	PX FG 300 Lite	6.20	100	620.00	12.50	100	1,250.00	8.23	100	823.00
11	PX Anchor Bolt	1.65	250	412.50	2.99	250	747.50	1.80	250	450.00
12	Adhesive Pad	2.85	250	712.50	6.00	250	1,500.00	6.00	250	1,500.00
13	Flexible Post 36" Surface Mt.	32.50	250	8,125.00	31.50	250	7,875.00	6.00	250	1,500.00
14	Epoxy Adhesive 2 Gal	75.50	2	151.00	216.00	2	432.00	350.00	2	700.00
15	Butyl Roll	102.55	10	1,025.50	7.50	10	75.00	350.00	2	700.00
16										
17										
18										
19										
20										
Totals:				24,320.25	791.33		30,367.25	1,506.38		36,691.50



City of Chattanooga

Mayor Andy Berke

April 27, 2016

Mr. Lurone Jennings, Sr.
Administrator
Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: 132858/304183 – Fresh Produce – Youth and Family Development

Dear Mr. Jennings:

Council approval is recommended to award an annual blanket contract. The proposed contract will cover fresh produce for various head start centers in the Youth and Family Development Department. The contract term will be for twelve (12) months with the option to renew two (2) additional twelve (12) month periods. The estimated average annual expenditure is approximately \$44,975.00.

The first invitation to bid was mailed to four (4) vendors as well as formally advertised, resulting in “no responses”. The invitation reissue was sent to three (3) vendors, resulting in one (1) response. A copy of the actual bid is retained on file in Purchasing for your review upon request.

Bidder

Dixie Produce, Inc.

I recommend awarding this contract to Dixie Produce, Inc., the only bidder, based upon prices bid. The prices offered appear to be fair and reasonable, and the bid meets the specifications for the City Of Chattanooga. City Ordinance 10913 permits the award of a contract based upon receipt on only “one” bid after the requirement has been re-bid.

Respectfully yours,

Bonnie Woodward
Purchasing Director



City of Chattanooga

Mayor Andy Berke

4/28/2016

Mr. David Carmody
Deputy Chief Operating Officer
101 E. 11th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO 532250 –Office Supplies and Toner – City Wide Blanket Contract

Dear Mr. Carmody:

Council approval is recommended to renew Blanket PO 532250 for Office Supplies and Toner. This blanket contract will utilize the National Joint Power Alliance (NJPA) Contract No. 010615-SCC with Staples Advantage. The City of Chattanooga is renewing the first (1st) of two (2) contract renewal options for twelve (12) months through May 13, 2017. The estimated annual spend for this contract is \$450,000. A copy of the blanket contract and NJPA Contract is enclosed.

I recommend renewing the City Wide Blanket PO 532250 for Office Supplies and Toner with Staples Advantage, PO Box 405386, Atlanta, GA 30384.

Respectfully Yours,

Bonnie Woodward
Director of Purchasing

BW/njf

Attachments

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: 21880
	Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386

PO Date: 13-MAY-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 532250 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
<p>Requisition No.: 114443 Ordering Dept.: City Wide (Purchasing Department) Buyer: Natalie Finnell Phone No.: 423-643-7232</p> <p>Items Being Purchased: City Wide Contract for Office Supplies and Toner Using NJPA Contract 031210-SCC</p> <p>Purchase Approved by Chattanooga City Council on 4/21/15</p> <p>This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Office Supplies and Toner not to exceed \$450,000.00 Annually. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</p> <div style="text-align: right; margin-top: 20px;"> </div>					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order 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



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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Office Supplies and Toner	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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NJPA CONTRACT #010615
OFFICE, SCHOOL, AND OTHER WORKPLACE-RELATED SUPPLIES AND SERVICES

Contract Owner - National Joint Powers Alliance (NJPA) Website: www.njpacoop.org In order to access the pricing and terms of this contract an agency must be a registered member of NJPA. Membership is free and the simple enrollment application can be completed online at the NJPA website.

Contract Term - August 1, 2015 – July 31, 2020 (including the 1 year optional extension)

Single Awardee - Staples Contract & Commercial, Inc, operating as Staples Advantage

Products Included - Office, Classroom, Toner, Paper, Managed Print Services (MPS), Technology, Facilities, Safety, and Transactional Furniture. Also, Custom Print, Promotional products, Digital Copy, and specials plus additional incidental items included as “Sourced Goods”. Lease/service contract options for Coffee, Water, Ware Wash, and MPS are also included in this offering.

Pricing:

- Hot List
 - Net Priced: Approximately 1,800 items (subject to change per contract terms)
 - Primarily paper, petroleum-based and other industry-related products with potentially volatile pricing due to product content and/or manufacturing processes
 - Staples may request a price change adjustment for Hot List Pricing items by submitting to NJPA, no more than once a calendar quarter, a request for price adjustment(s). Although pricing/product change does not have to take effect on the start of the calendar quarter.
 - Price changes require NJPA approval.
- Core List
 - Net Priced: Approximately 20,000 items. Primarily In-stock Office, Classroom, Technology and Facilities Supplies. (subject to change per contract terms)
 - Prices fixed for a year (Jan 1 – Dec 31).
 - Staples can submit a request for price changes annually, 30 days prior to Dec 31.
 - Requires NJPA approval. If approved, Jan. 1st is the effective date of any changes.
- Non-Core Items.
 - Non-Core Items are those items that are not on the Hot List or Core List, and available on Staplesadvantage.com. For those Non-Core Items that appear on Staples.com, such Non-Core Items will be priced based on the current national Staples.com price for such items, which Supplier will update on a weekly basis, provided that such pricing is exclusive of tier pricing, closeouts, promotions and/or specials.
 - The prices for Non-Core Items that are not available for purchase on Staples.com shall appear on Staplesadvantage.com, and shall be adjusted to reflect changes in stock availability, market conditions, buying expense, and other factors that affect the overall cost of the Non-Contract Items. Notwithstanding anything to the contrary, Non-Core Items are not subject to customer audit or any pricing guarantee.

“This document is intended as a reference only and is not an official contract document. Please contact your **Local Staples Representative** with any questions pertaining to this contract.”

- Technology Products.
 - Prices for technology items provided to participating Members under the Staples technology ordering system referred to as Sequoia (or its successor) shall be priced at the then current List Price, and may be subject to discount.

- Pricing for custom products.
 - Pricing for customized and/or print or promotional products is based upon product specifications agreed to between Staples and the participating Member.

- Promotional Products.
 - Staples proposes that pricing for ASI products ordered on our Staples Promotional Product ordering system referred to as Linc (or its successor), be governed by the terms in Exhibit 4. Staples may update product and pricing for Promotional Products by submitting a request to NJPA no more than once a calendar quarter.
 - Pricing for ASI products ordered on our Staples Promotional Product ordering system, will be governed by a contract margin that is variable to transaction size. In our proposed pricing structure below, margin decreases as transaction size increases.
 - | <u>Order Transaction Size</u> | <u>Contract Margin</u> |
|-------------------------------|------------------------|
| ▪ \$0 - \$999 | 28% |
| ▪ \$1,000 - \$4,999 | 26% |
| ▪ \$5,000 - \$9,999 | 24% |
| ▪ \$10,000+ | 22% |

- Sourced Goods
 - Staples Advantage customers frequently request we source goods and services on their behalf that could be non-stock or custom in nature and are within the scope of our sourcing and distribution capabilities. Staples will also facilitate access to these “Sourced Goods” and services to NJPA and its participating Members.
 - The prices for Sourced Goods shall be those prices that appear on the ordering platform at time of order, or as otherwise established between Staples and the applicable participating Member at the time the order is placed.
 - Sourced Goods may include additional delivery or handling charges that would be the responsibility of the ordering member.

Ceiling Prices - Staples may offer quantity or volume discounts to members as permissible in sections 5.18 and 5.19 “Ceiling Price” of this RFP.

- 5.18 Proposal pricing is to be established as a ceiling price. At no time may the proposed equipment/products and related services be offered pursuant to this Contract at prices above this ceiling price without request and approval by NJPA. Contract prices may be reduced to allow for volume considerations and commitments and to meet the specific and unique needs of an NJPA Member.

- 5.19 Allowable specific needs may include competitive situations, certain purchase volume commitments or the creation of custom programs based on the individual needs of NJPA Members.

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Volume Price Discounts –

- 5.20 Proposers are free to offer volume commitment discounts from the contract pricing documented in a Contract resulting from this RFP. Volume considerations shall be determined between the Vendor and individual NJPA Members on a case-by-case basis.

Rebates - Staples will pay each participating NJPA member a volume rebate of such member's Net Sales annually, to be paid within forty-five (45) calendar days of each annual anniversary of the Member's first order date, calculated as follows or as otherwise agreed to in writing by Staples and the member ("Volume Rebate"):

<u>Net Sales</u>	<u>Volume Rebate</u>
\$ 0.00 - \$ 75,000	0%
\$ 75,000.01 - \$150,000	1%
\$150,000.01 - \$300,000	2%
\$300,000.01 - \$500,000	3%
\$500,000.01 - \$750,000	4%
\$750,000.01 or more	5%

Payment of all Volume Rebates paid hereunder is (i) contingent upon the member paying all invoices within the payment terms specified in the contract; and (ii) based on the individual member's aggregate annual Net Sales and is payable back to dollar one.

Sales associated with the **MPS Program and other sales of certain technology products** that are processed through Staples technology system referred to as Sequoia (or its successor), will be excluded from this volume rebate.

Sales associated with **Promotional Products** that are processed through Staples promotional products system referred to as Linc (or its successor) will be excluded from this volume rebate.

Sales associated with **Printed Products** that are processed through Staples print system referred to as Baan (or its successor) will be excluded from this volume rebate.

"Net Sales" - Net Sales will be defined as the gross sales price of the applicable products sold under this Contract, less shipping costs (including freight charges and insurance), taxes, duties, any rebates actually paid, discounts and allowances actually taken, rejections and returns to the extent credit is given or paid, and also excluding purchases made via staples.com, or any Staples retail channel.

Additional Services/Products - There may be additional services available which are associated with certain products, including, but not limited to: furniture, facilities or water/coffee dispensers, etc. which at the option of the Member may be purchased or leased at the time of order/agreement. The costs for such services shall be paid to Staples by the NJPA Member.

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Delivery - There are no additional charges associated with standard delivery from Staples Advantage. Common delivery exceptions that require a surcharge include:

- Furniture unpacking or assembly and/or moving or removal
- Expedited deliveries
- Desktop deliveries
- Deliveries outside Staples' standard distribution area (i.e. offshore including Hawaii and Alaska)
- Manufacturer direct or special orders

Surcharges are calculated on a per-order basis.

Payment Terms – Staples' standard payment terms are Net 30 days. Each participating Member will remit all invoice payments, including all taxes on its product purchases to Staples in thirty (30) calendar days from receipt of invoice, unless otherwise agreed to in writing by Staples and Member.

Managed Print Services (MPS)

Exhibit 3 sets forth the current pricing and terms governing Managed Print Services. Staples may update product and pricing for Managed Print Services by submitting a request to NJPA no more than once a calendar quarter. **Exhibit 3 is available as a separate document upon request.**

Retail Stores - Contract pricing is available at Staples retail stores on NJPA contract items (Retail store spend does **not** apply to rebate accruals)

Self- Auditing – Staples takes our compliance obligations serious, while holding ourselves accountable to high internal standards. As such, we have put a process in place that has centralized our public sector pricing functions to a single team. This myopic oversight to pricing control allows us to manage pricing, compliance, and auditing at the highest level. This includes the pricing team understanding of the terms of the contract and unilateral control of maintaining the contract pricing in the system. Additionally, internal audits are frequently conducted on order history to identify any mischarges and system errors, with a protocol in place for corrective measures that includes issuing credits if necessary proactively and directly to the participating Member.

NJPA Audits - 7.8 No more than once per calendar year during the Contract term, Vendor may be required to make available to NJPA the invoice reports and/or invoice documents from Vendor pertaining to all invoices sent by Vendor and all payments made by NJPA members for all equipment/products and related services purchased under the awarded Contract. NJPA must provide written notice of exercise of this requirement with no less than fourteen (14) business days' notice. NJPA may employ an independent auditor or NJPA may choose to conduct such audit on its own behalf. Upon approval and after the auditor has executed an appropriate confidentiality agreement, Vendor will permit the auditor to review the relevant Vendor documents. NJPA shall be responsible for paying the auditor's fees. The parties will make every reasonable effort to fairly and equitably resolve discrepancies to the satisfaction of both parties. Vendor agrees that the NJPA may audit their records with a reasonable notice to establish total compliance and to verify prices charged under of the Contract are being met. Vendor agrees to provide verifiable documentation and tracking in a timely manner.

Contract Documents - The cumulative documentation consists of the RFP, the entire Proposer's response, and a fully executed "Acceptance and Award. There is no single contract document. The applicable contract documents can be found at the following link: www.njpacoop.org

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