

TUESDAY, SEPTEMBER 27, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Policy Recommendations”

Mayor’s Council for Women - Justice Committee

V. **Ordinances – Final Reading:**

PLANNING

- a. [2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust \(MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. \(Alternate Version No. 4\) \(Revised\) \(Corrected\)](#)

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

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept grant funds for the Riverwalk at Blue Goose Hollow Project from the Lyndhurst Foundation, in the amount of \\$230,000.00.](#)

IT

- b. [A resolution authorizing the Chief Information Technology Officer to amend the existing contract with Brazos Technology due to an existing name change to Tyler Technologies, Inc. on May 29, 2015, in the amount of \\$1.5 million. \(Added by permission of Chairman Freeman\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-019-202 to Caldwell Grading and Paving Company, LLC of Charleston, TN, MBWWTP small parking lot expansions, a non-consent decree project, in the amount of \$158,279.90, with a contingency amount of \$15,800.00, for an amount not to exceed \$174,079.90. (District 1)
- d. A resolution to rename the unopened 600-699 block of Winter Street to the 600-699 block of Alyse Way, as referenced in Case Number 2016-PW03. (District 2)
- e. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CTI Engineers, Inc. relative to Contract No. C-16-001-101, professional services for landfill groundwater sampling, monitoring, and reporting, for an amount not to exceed \$116,400.00. (District 4)
- f. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Burns & McDonnell Engineering Company, Inc. for professional services relative to Contract No. W-16-013-101, Citico Pump Reliability Improvements, a Consent Decree Project, for an amount not to exceed \$1,027,850.00. (District 8) (Consent Decree)
- g. A resolution authorizing the Administrator for the Department of Public Works to accept a Memorandum of Understanding with Green/Spaces for the purposes of launching an expansive educational marketing campaign and to build relationships with recycling stakeholders, for the period of September 19, 2016 through June 30, 2017, for an amount not to exceed \$40,000.00.
- h. A resolution authorizing the Administrator for the Department of Public Works to award Consent Decree Contract No. W-09-006-202 to Chase Plumbing & Mechanical, Inc. of Chattanooga, TN, Spring Creek Pump Interceptor Rehabilitation Project, in the amount of \$708,240.00, with a contingency amount of \$70,000.00, for an amount not to exceed \$778,240.00, subject to SRF Loan Approval. (Consent Decree)
- i. A resolution authorizing Amendment No. 2 of the agreement between Chattanooga Transfer, LLC and the City of Chattanooga, Tennessee, for the transfer, transportation, and disposal of municipal solid waste, construction waste, and demolition waste.

Transportation

- j. [A resolution authorizing Buddy Ratley Signs % Buddy Ratley, on behalf of property owner, John Wise, to use temporarily the right-of-way located at 125 Cherokee Boulevard, Suite 119, for the purpose of installing a sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\)](#)

- k. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Transportation Alternatives Program Grant from the Tennessee Department of Transportation \(TDOT\) to construct the Midtown Pathway, a shared use pathway along Brainerd Road from Spring Creek Road to Greenway View Drive, for an amount not to exceed \\$1,060,000.00, with the City's contribution not to exceed \\$326,400.00. \(Districts 5 & 6\)](#)

- l. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Grant from the Federal Transit Administration for an amount not to exceed \\$530,000.00, with the City's contribution not to exceed \\$53,000.00.](#)

YOUTH AND FAMILY DEVELOPMENT

- m. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept the bid by Praters Athletic Flooring to provide gym floor renovation services on various YFD centers, listed below, in the amount of \\$87,290.00.](#)

- n. [A resolution authorizing the Administrator for the Department of Youth and Family Development to provide services to 150 children through collaboration between Early Head Start - Child Care Partnership and Kid's Korner Learning and Development Center, Maurice Kirby Day Care Center, Chambliss Center for Children, First Step Christian Daycare, Inc., Childcare Network - Redland, and Signal Center, in the amount of \\$1,609,667.00.](#)

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.

Revised Agenda for Tuesday, September 27, 2016

Page 4 of 7

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, October 4, 2016.

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

XIV. Adjournment.

TUESDAY, OCTOBER 4, 2016
CITY COUNCIL AGENDA
4:00 PM

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

POLICE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article III, to amend Sections 5-47, 5-48, and 5-78 relative to beer in motion picture theaters.](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a Conservation Services Agreement with The Trust for Public Land to be paid in four \(4\) quarterly installments of \\$25,000.00 each for a term of one \(1\) year beginning July 1, 2016 through June 30, 2017, for an amount not to exceed \\$100,000.00.](#)
- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a contract with Paley Studios \(Artist Albert Paley\) payable in installments of \\$235,000.00 upon execution of the contract, \\$117,500.00 upon one half of the fabrication of the work as deemed appropriate by the City, \\$117,500.00 upon delivery of the work as deemed appropriate, and \\$30,000.00 upon delivery and completion of installation and final acceptance by the City as part of the Blue Goose Hollow Project funded by the Benwood and Lyndhurst Foundations, for a total amount not to exceed \\$500,000.00.](#)

HUMAN RESOURCES

- c. [A resolution authorizing the equivalency of education, training and/or experience will be allowed for all City positions unless a degree is required based on job responsibilities or is required for a certification.](#)

MAYOR'S OFFICE

- d. [A resolution to confirm the Mayor's appointment of Ronald W. Smith to the Beer and Wrecker Board for District 6 for a three \(3\) year term ending July 31, 2019. \(Revised\)](#)

POLICE

- e. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with Hope for the Inner City for continuation of services related to the Chattanooga Violence Reduction Initiative for the period of September 1, 2016 to October 31, 2016, for an amount of \\$24,166.00, per month, for an amount not to exceed \\$48,332.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 1 for Campbell and Associates, Inc. relative to Contract No. W-14-007-101, design and construction services of laboratory renovations for Moccasin Bend Wastewater Treatment Plant, for an increased amount of \\$1,750.00, for a revised contract amount not to exceed \\$51,750.00. \(District 1\)](#)

Transportation

- g. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Collier Construction Company, Project No. T-16-007-806, for "100 @ South Broad – Phase 1" located at 3100 St. Elmo Avenue and to accept a contribution of \\$10,118.92 towards the cost of four \(4\) pedestrian light poles, conduits, and installation. \(District 7\)](#)

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.

Revised Agenda for Tuesday, September 27, 2016

Page 7 of 7

12. Agenda Session for Tuesday, October 11, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Emergency Purchases 09-27-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R 143190 Public Works	Oxygen Plant Repair Services-Insulation Specialty Contractor Waste Resources Division	-	-	Pennsylvania Perlite Corp. 1428 Mauch Chunk Rd. Bethlehem, PA 18018	Not to Exceed \$80,365.00	Interceptor Sewer Operations	The MBWWTP uses pure oxygen to treat the incoming wastewater with a cryogenic air separation plant (O2 Plant). Extensive maintenance & repairs must be performed every 5-years in order to ensure continued proper operation. The last 5-year maintenance service was performed in November 2012, but because of mounting operational issues, management proactively scheduled the next 5-year service for November 2016 and the process was underway to bid this service. The O2 Plant is 34 years old and age is likely contributing to the need for increased maintenance. On September 14, events overtook plans when a critical backflow prevention valve malfunctioned shutting the plant down. Access to the valve requires extensive disassembly of the plant for repair/replacement necessitating emergency maintenance service. A back-up system is in place for supplying liquid oxygen in the event of a O2 Plant shutdown, but was not designed for long term outages and includes increased risks/cost with daily tank deliveries from suppliers. Total projected cost of the emergency 5-year maintenance service is \$300,000.00 and will be coordinated with the following suppliers: Pennsylvania Perlite Corp, Confined Space Industrial Rescue Service, Piping Supply Co. and H&H Brown, Inc. The total projected cost includes \$67,828.38 in contingency funds.
R 143192 Public Works	Oxygen Plant Repair Services-Cold Box Services Specialty Contractor Waste Resources Division	-	-	Confined Space Industrial Rescue Service 1428 Mauch Chunk Rd. Bethlehem, PA 18018	Not to Exceed \$19,330.00	Interceptor Sewer Operations	See Above Narrative
R 143318 Public Works	Oxygen Plant Repair Services-Seven (7) Specialty Check Valves Waste Resources Division	-	-	Piping Supply Co. 3008 N. Hickory St. Chattanooga, TN 37406	Not to Exceed \$27,976.62	Interceptor Sewer Operations	See Above Narrative
R 143320 Public Works	Oxygen Plant Repair Services-Maintenance Support & Supervision Waste Resources Division	-	-	H&H Brown, Inc. 1803 Polk Street Chattanooga, TN 37408	Not to Exceed \$104,500.00	Interceptor Sewer Operations	See Above Narrative
TBD Public Works	Oxygen Plant Repair Services-Contingency Funds Waste Resources Division	-	-	TBD	Not to Exceed \$67,828.38	Interceptor Sewer Operations	See Above Narrative
R 143340 Public Works	Replacement Liquid Oxygen Waste Resources Division	-	-	Air Products & Chemicals, Inc. 2235 US-411 Etowah, TN 37331	Not to Exceed \$60,575.00	Interceptor Sewer Operations	See Above Narrative. Additionally, emergency liquid oxygen deliveries are required from Air Products & Chemicals, Inc. and Industrial Welding Supply Co. in a combined amount of \$152,075.
R 143421 Public Works	Replacement Liquid Oxygen Waste Resources Division	-	-	Industrial Welding Supply Co. 2700 S. Hickory St. Chattanooga, TN 37405	Not to Exceed \$91,500.00	Interceptor Sewer Operations	See Above Narrative



City of Chattanooga

Mayor Andy Berke

September 22, 2016

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

**Subject: Requisitions 143190, 143192, 143318, 143320, 143340 & 143421 –
Emergency Purchase of Oxygen Plant Repair Services and Replacement
Liquid Oxygen – Waste Resources Division – Public Works Department**

Dear Mr. Holland:

The Moccasin Bend Wastewater Treatment Plant (MBWWTP) uses a pure oxygen system to treat incoming wastewater. The oxygen is produced with a cryogenic air separation plant (O₂ Plant). On September 14th, the O₂ Plant experienced an emergency shutdown caused by a malfunctioning waste nitrogen backflow prevention valve. This particular valve is very difficult to access and requires extensive disassembly of the O₂ Plant. There is only one O₂ Plant at MBWWTP.

BACKGROUND: Every five years, the O₂ Plant is scheduled for extensive routine maintenance referred to as a 5-Year Oxygen Plant Turnaround. The 5-year Turnaround involves taking the O₂ Plant out of service for seven days, removing the tower insulation, inspecting and rebuilding or replacing numerous valves, replacing the insulation and restarting the plant, all requiring the use of specialty contractors. Any problems discovered during O₂ Plant disassembly are also addressed. The last Turnaround was performed in November 2012. A number of O₂ Plant operational issues over the last few months, led management to proactively schedule the next Turnaround for November 2016, one year early. The O₂ Plant is 34 years old and age is likely contributing to the need for increased maintenance. In August, proposals were requested for a contractor to perform the Turnaround and in September sealed bids were requested for seven special check valves needed for the Turnaround.

CURRENT EVENTS: On September 14th, events overtook the plans. With the valve malfunction, the O₂ Plant was inoperable. Management determined the best course of action would be to perform the 5-Year Turnaround on an emergency basis to return the O₂ Plant to reliable service as soon as possible. There are three reasons for the emergency basis:

**Subject: Requisitions 143190, 143192, 143318, 143320, 143340 & 143421 –
Emergency Purchase of Oxygen Plant Repair Services and Replacement
Liquid Oxygen – Waste Resources Division – Public Works Department**

1) Risk: Approximately 100 tons per day of Liquid Oxygen are needed for the wastewater treatment process. Without the O₂ Plant running, the wastewater treatment process is maintained by backup Liquid Oxygen storage tanks which are refilled by daily truck deliveries. However, the backup tanks were intended for temporary outages rather than for extended periods of time. The risk of disruption to the wastewater treatment process would increase using the backup Liquid Oxygen supply for an extended time.

2) Cost: Truck delivery of Liquid Oxygen costs \$4,000 to \$8,000 per day above normal O₂ Plant operational costs. The quantity of Liquid Oxygen used would be dependent on wastewater flow rate, wastewater strength, and ambient temperature.

3) Availability: The specialty contractors needed to perform the Turnaround work are typically scheduled well in advance and are generally not available on short notice. When qualified contractors are found to be available, an expedited decision to proceed must be made.

PROJECTED COST: The total project cost of the O₂ Plant 5-Year Turnaround on an emergency basis has been estimated at \$300,000. Two emergency purchase orders are being prepared for specialty contractors: \$80,365 to Pennsylvania Perlite Corp. for insulation work and \$19,330 to Confined Space Industrial Rescue Services for Cold Box services. Maintenance support and supervision services for the Turnaround will be performed by H&H Brown, Inc. under the existing blanket contract for Mechanical Services in an estimated amount of \$104,500. An additional emergency purchase order is being prepared for the seven special check valves needed for the Turnaround for \$27,976.62 to Piping Supply Co. Other emergency purchase orders in an estimated contingency amount of \$67,828 may be needed if emergent problems are discovered during the Turnaround work.

Beyond the O₂ Plant 5-Year Turnaround project cost, an additional problem has also emerged. The company under contract for liquid oxygen deliveries, Airgas USA LLC, has been having difficulty supplying all of the truck loads needed by MBWWTP. Two supplemental sources that can deliver on short notice have been found – Air Products and Chemicals, Inc. and Industrial Welding Supply. Two emergency purchase orders are being prepared for \$60,575 (Air Products and Chemicals Inc.) and \$91,500 (Industrial Welding Supply) of supplemental liquid oxygen deliveries.

September 22, 2016

Page 3

**Subject: Requisitions 143190, 143192, 143318, 143320, 143340 & 143421 –
Emergency Purchase of Oxygen Plant Repair Services and Replacement
Liquid Oxygen – Waste Resources Division – Public Works Department**

These emergency purchases were in response to an unexpected equipment failure at MBWWTP and were justified by the Public Works Department, as in the City's best interest.

Council approval is recommended for the emergency purchase of 1) Oxygen Plant Repair Services for Waste Resources from various companies, in the estimated amount of \$300,000 and 2) Replacement Liquid Oxygen from Air Products and Chemicals, Inc. and Industrial Welding Supply, in the combined amount of \$152,075.

Respectfully yours,

Emergency purchase of Oxygen Plant Repair Services and Replacement Liquid Oxygen are approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.



**Bonnie Woodward
Director of Purchasing**

**Justin Holland
Administrator**

O2 Plant Repair & 5-Year Turnaround

Requisition #	Supplier	\$
143320	H&H Brown Inc.	\$104,500.00
143190	Pennsylvania Perlite Corp.	\$80,365.00
143318	Piping Supply Co.	\$27,976.62
143192	Confined Space Industrial Rescue Service	\$19,330.00
TBD	Contingencies	\$67,828.38
		\$300,000.00

Replacement Liquid Oxygen

Requisition #	Supplier	\$
143340	Air Products and Chemicals Inc.	\$60,575.00
143421	Industrial Welding Supply Co.	\$91,500.00
		\$152,075.00

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

Pennsylvania Perlite Corp.
1428 Mauch Chunk Rd.
Bethlehem, PA 18018

Piping Supply Co.
3008 N. Hickory St.
Chattanooga, TN 37406

Confined Space Industrial Rescue Service
1428 Mauch Chunk Rd.
Bethlehem, PA 18018

Air Products and Chemicals Inc.
2235 US-411
Etowah, TN 37331

Industrial Welding Supply Co.
2700 S. Hickory St.
Chattanooga, TN 37405

Proposed City Council Purchases 09-27-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R116049 General Services	New Blanket Contract for Towing Services Fleet Management	11	1	Mosteller's Towing & Recovery 2417 E. Main Street Chattanooga, TN 37404	Estimated \$60,000 Annually	General Fund	New Blanket Contract for Towing Services. There were 11 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. The solicitation was re-advertised, but no further bids were received. City Ordinance 10913 allows the award of the contract to Mosteller's Towing & Recovery based upon receipt of only "one" bid after the requirement has been rebid.
PO523044 General Services	Blanket Contract Renewal for Tractor & Mower Parts and Service Fleet Management	-	-	Chattanooga Tractor & Equipment Inc. 2034 Polymer Drive Chattanooga, TN 37421	Estimated \$40,000 Annually	General Fund	Blanket Contract Renewal of PO 523434 for Tractor & Mower Parts and Service. This renewal will utilize the third (3rd) renewal option with one (1) option remaining per the original contract. The parts and services covered by this contract are proprietary and only available from a designated vendor in a specific territory requiring a "sole source" contract. TCA 6-56-304.2 allows for this single source purchase from Chattanooga Tractor & Equipment Inc., exempted from usual advertising and bidding requirements.
PO 535097 Public Works	Blanket Contract Extension for Grounds Maintenance at Enterprise South Public Works	8	5	Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411	Estimated \$30,000 Annually	General Fund	Blanket Contract Extension of PO 535097 for Grounds Maintenance at Enterprise South. There were 8 direct bid solicitations and we received 5 responses in the original publically advertised bid proceedings. Special Touch Lawn Care was the lowest bid meeting specifications.
R140824 Public Works	Purchase Two (2) Replacement 14-Inch Ball Valves Waste Resources Division	9	1	Guthrie Sales & Service 7003 Chadwick Dr., Ste 300 Brentwood, TN 37027	\$39,482.00	Interceptor Sewer Operations	Purchase of two (2) Replacement 14-Inch Ball Valves. There were 9 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. The solicitation was re-advertised, but no further bids were received. City Ordinance 10913 allows the award of the contract to Guthrie Sales & Service based upon receipt of only "one" bid after the requirement has been rebid.



City of Chattanooga
Mayor Andy Berke

September 22, 2016

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

Subject: 116049/303841 – Towing Services – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Towing Services, Fleet Management, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$60,000 annually.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from one (1) vendor shown below on original bid open date of September 14, 2016. The solicitation was re-advertised with new bid opening on September 21, 2016. No further bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Mostellers Wrecker Inc.

I recommend awarding the blanket contract for Towing Services to Mostellers Wrecker Inc., as the best complete bid meeting specifications for the City of Chattanooga. Mostellers Wrecker Inc. is certified as a Woman Owned Business by the Governor's Office of Diversity Business Enterprise for the State of Tennessee.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Form

Towing Service for Class I Vehicles within twenty-five (25) mile radius of City Yards or Amnicola Police Garage	<u>49.00</u> each tow
Towing Service for Class II Vehicles within twenty-five (25) mile radius of City Yards or Amnicola Police Garage	<u>100.00</u> each tow
Towing Service for Class III Vehicles within twenty-five (25) mile radius of City Yards or Amnicola Police Garage	<u>169.00</u> each tow
Emergency Towing Service for Class I Vehicles within twenty-five (25) mile radius of City Yards or Amnicola Police Garage	<u>125.00</u> each tow
Emergency Towing Service for Class II Vehicles within twenty-five (25) mile radius of City Yards or Amnicola Police Garage	<u>200.00</u> each tow
Emergency Towing Service for Class III Vehicles within twenty-five (25) mile radius of City Yards or Amnicola Police Garage	<u>350.00</u> each tow
Towing per mile over twenty-five (25) miles, Class I Vehicles IRTM)	<u>1.25</u> per mile
Towing per mile over twenty-five (25) miles, Class II Vehicles IRTM)	<u>1.95</u> per mile
Towing per mile over twenty-five (25) miles, Class III Vehicles IRTM)	<u>2.00</u> per mile
Emergency Towing per mile over twenty-five (25) miles, Class I Vehicles IRTM)	<u>1.25</u> per mile
Emergency Towing per mile over twenty-five (25) miles, Class II Vehicles IRTM)	<u>1.95</u> per mile
Emergency Towing per mile over twenty-five (25) miles, Class III Vehicles IRTM)	<u>2.25</u> per mile
Optional Bid:	
Tow with Landoll Trailer	<u>300.00</u> each tow
Vehicle Recovery or Extrication, Class I	<u>600.00</u> each tow
Vehicle Recovery or Extrication, Class II	<u>100.00</u> each tow
Vehicle Recovery or Extrication, Class III	<u>200.00</u> each tow

Certification Number: 122815-02
Industry: Transportation, Commerce & Utilities



*The Governor's Office of Diversity Business Enterprise
for the State of Tennessee, having determined that*

MOSTELLERS WRECKERS INC.

*has successfully met the certification requirements as outlined in Tennessee Code Annotated Title 12,
Chapter 3, Part 8, and the policies adopted thereunder, hereby grants the designation of
Woman Owned Business
and is recognized as such until the expiration of registration and certification on*

December 28, 2018

*In Witness Whereof, the Governor of the State of Tennessee and the Commissioner of
General Services hereto affix our hand and the Great Seal of the State.*



Shelia J. Simpson

Program Director, Governor's Office of Diversity Business Enterprise

Mosteller's Towing & Recovery
2417 E. Main Street
Chattanooga, TN 37404

Yates Wrecker Service
2306 E. 23rd Street
Chattanooga, TN 37407

United Wrecker
3810 Rossville Blvd.
Chattanooga, TN 37407

Donney Bell's Towing Service
1157 Lee Highway
Chattanooga, TN 37421

A1 Towing
3610 Calhoun Avenue
Chattanooga, TN 37407

R&D Wrecker Services
5605 Hixson Pike
Hixson, TN 37343

Cain's Wrecker Service
608 Cherokee Blvd.
Chattanooga, TN 37405

Expressway Towing
914 W. 33rd Street
Chattanooga, TN 37410

Chattanooga Towing & Recovery
5028C Dayton Blvd.
Chattanooga, TN 37415

ESH Industries LLC
2017 Dodson Avenue
Chattanooga, TN 37406

Lucky's Towing & Recovery
4018 Dodds Avenue
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

September 22, 2016

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

Subject: Contract Renewal of Blanket PO No. 523044 – Tractor & Mower Parts and Service – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 523044 for Tractor & Mower Parts and Service, Fleet Management, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through October 14, 2015 with one (1) renewal option remaining for an estimated annual amount of \$40,000. Council approved first (1st) renewal of Blanket PO No. 523044 on September 9, 2014 and second (2nd) renewal on Ordinance No. 12794 on January 7, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 523044, and a copy of the contract is enclosed.

TCA 6-56-304.2 allowed this single source contract exempted from the usual advertising and bidding requirements. Bid is retained on file in the Purchasing Office for your review upon request

I recommend renewing Blanket PO No. 523044 for Tractor & Mower Parts and Service to Chattanooga Tractor & Equipment Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Blanket PO No. 523044 - Tractor & Mower Parts and Service

Contract Dated	Amount Released
October 15, 2013 - October 14, 2014	\$ 33,865.18
October 15, 2014 - October 14, 2015	\$ 20,803.16
October 15, 2015 - September 20, 2016	\$ 30,169.34
October 15, 2016 - October 14, 2017	\$ -
October 15, 2017 - October 14, 2018	\$ -
Total:	\$ 84,837.68
Average:	\$ 28,279.23
Council Approved Amount on October 1, 2013:	
\$	16,000.00
Council Approved Amount Limit Increase on July 29, 2014:	
\$	24,000.00
Council Approved 1st Renewal Amount Limit Increase on September 9, 2014:	
\$	40,000.00
Council Approved 2nd Renewal Amount on Ordinance No. 12794 on January 7, 2014:	
\$	24,999.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523044 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 / Bid No.: 82560 / 302955 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Tractor & Mower Parts and Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Tractor & Mower Parts and Service. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Chattanooga Tractor & Equipment Inc bid received on September 17, 2013 is hereby made part of this contract. Approved by City Council on October 1, 2013 Contract begin/end dates: 10/15/13 to 10/14/14 Vendor Contact: Kel Topping Phone No.: 423-892-5725 Fax No.: 423-899-2262 Email: ktopping@chattanoogatractor.com					

***** NOTICE *****

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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: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523044 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
Change Order #1					
..... Added an additional \$24,000 to Amount Limit due to Fleet has spent more than the \$16,000 estimated. New Amount Limit is now \$40,000. City Council approved on July 29, 2014					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">523044</h3> 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
Change Order #2					
..... Contract has been extended an additional twelve (12) months. New contract performance date is October 14, 2015. City Council approved contract renewal on September 9, 2014. 1st Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">523044</h3> 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
Change Order #3					
..... Contract has been extended an additional twelve (12) months. New contract performance date is October 14, 2016. Ordinance No. 12794 was approved by City Council on January 7, 2014. Adding \$ 24,999 to amount limit due to the spend from October 15, 2014 to August 18, 2015.					
2nd Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012140 Vendor Alternate ID: 2474
	Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523044 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	NewHolland/Ford Tractor Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
2	Bush-Hog Mower Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
3	Tiger Mower Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
4	Per Hour Labor Rate to Repair Equipment as Required	0.00	Hour	\$ 96.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

September 20, 2016

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

Subject: R121324 – Grounds Maintenance at Enterprise South - Public Works
Department

Dear Mr. Holland;

Council approval is recommended for the extension of blanket contract 535097 for
Grounds Maintenance at Enterprise South Industrial Park as needed by the Public Works
Department. The estimated annual expenditure under this contract is \$30,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Five (5)
bids were received. The bids are retained on file in the Purchasing Office for your review
upon request. A copy of blanket contract 535097 is attached.

I recommend extending this blanket contract with Special Touch Lawn Care Service,
based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 08-OCT-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535097 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. 121324 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Grounds Maintenance at Enterprise South Industrial Park					
This shall be a twelve (12) month blanket contract to supply Grounds Maintenance Services at Enterprise South Industrial Park 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.					
Public Works Administration Development Resource Center, Suite 2100 1250 Market Street Chattanooga, TN 37402 Contact: David Johnson, Tel: 423-643-6095					
Vendor Contact Information:					
Vendor Name: Special Touch Lawn Care Contact Person: Michael Jones Tel.: 423-760-2380 Fax: 423-629-0553 Email: jones8654@epbfi.com Street Address: 4608 Woodmore View Circle City, State, Zip: Chattanooga, TN 37411					

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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: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 08-OCT-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535097 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	Monthly service - Volkswagen Dr, Discovery Dr, Park Entrances	0.00	Month	\$ 1,512.5000	\$ 0.00
2	Monthly service - Hickory Valley Rd, Ferdinand Piech Way, Bonny Oaks Dr embankments	0.00	Month	\$ 687.5000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

September 19, 2016

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

Subject: 140824/304373 – Replacement 14 inch Ball Valves – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of two Replacement 14 inch Ball Valves for the Waste Resources Division of the Public Works Department. These ball valves will be used in the Mountain Creek Pump Station.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized. 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 Co.	\$39,482

I recommend awarding this contract to Guthrie Sales & Service Co. in the amount of \$39,482.70. Guthrie Sales & Service Co. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Ball Valves – Requisition 140824

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

Southern Sales Company, Inc.
2929 Kraft Dr.
Nashville, TN 37204

Industrial Valve Sales & Service
P.O. Box 1456
Cleveland, TN. 37364

Walter A. Wood Supply Co.
4509 Rossville Blvd
Chattanooga, TN 37407

Applied Industrial Technologies
4295 Cromwell Rd., Ste 419
Chattanooga, TN 37421

Piping Supply
3008 N. Hickory St.
Chattanooga, TN 37406

Applied Valve Technology, Inc
1421 Latta St.
Chattanooga, TN 37406

Tencarva Machinery
4104 Cromwell Rd.
Chattanooga, TN 37421

Signal Industrial Products
1601 Cowart St.
Chattanooga, TN 37408