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TUESDAY, APRIL 10, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Gilbert).
- III. Minute Approval.
- IV. Special Presentation - **ELECTION OF OFFICERS.**
- V. **Ordinances – Final Reading:**

CITY COUNCIL

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article I, Section 25-39, Panhandling.](#)

PLANNING

- b. [2018-032 Matthew McClanahan and John Sweet \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

- VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, by the addition of a new Article XVII entitled “Small Business Construction Mitigation Grant Program” and to amend Ordinance known as “the FY2018 Budget Ordinance” so as to reappropriate \\$19,000.00 from the Department of Economic and Community Development for use in the Small Business Construction Mitigation Grant Program to the Industrial Development Board. \(Revised\)](#)

PLANNING

- b. 2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RA-2 Residential Attached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RA-2 Residential Attached Zone. (District 1) (Recommended for approval of E-RA-2 and recommended for denial of E-RA-3 by Planning and Staff)

2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RD-2 Residential Detached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RD-2 Residential Detached Zone, upon Staff recommendations. (Staff Version)

2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RA-2 Residential Attached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RA-3 Urban Edge Residential Attached Zone 3 Stories. (Applicant Version)

- c. 2018-004 ALC Holdings, LLC (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 700-800 blocks of Franklin Street and two unopened streets, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 2) (Recommended for denial by Planning and Staff)

- d. 2018-039 Todd Lansden (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 property located at 3407 Plumwood Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and recommended for denial by Staff)

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- e. 2018-038 Nancy S. Hayes (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 property located at 3807 17th Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 7) (Recommended for approval by Planning and recommended for denial by Staff)

- f. 2018-040 Joseph Ingram (M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1820 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories. (District 7) (Recommended for approval of U-RA-3 and recommended for denial of U-RD-2 by Planning and Staff)

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- g. 2018-041 Joseph Ingram (M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1942 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories. (District 7) (Recommended for approval of U-RA-3 and recommended for denial of U-RD-2 by Planning and Staff)

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- h. 2018-042 Jason Geraci (R-3 Residential 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 property located at 906 and 912 East 14th Street, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 8) (Recommended for approval by Planning and Staff)
- i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 3, Section 38-64, Height and Area Exceptions and Division 5, Section 38-84, Height, Area, and Building Regulations, (1) for areas outside the Urban Overlay Zone.

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew with River City Ducks, LLC, in substantially the form attached, for a one (1) year renewal of the License Agreement for the non-exclusive use of the Ross' Landing ramp. (District 7)
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept, if awarded, a Tennessee Department of Economic and Community Development Grant for the former Harriet Tubman Homes Site, in the amount of \$100,000.00, with the City's matching funds, in the amount of \$100,000.00, for a total amount of \$200,000.00. (District 8)
- c. A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME Program funding to Chattanooga Community Housing Development Organization (CCHDO) for the development of affordable homeownership opportunities, for an amount up to \$155,000.00, and to Tower Construction Company to develop four (4) affordable rental houses, for an amount up to \$160,000.00, for a total amount up to \$315,000.00, and to authorize the reallocation of \$320,000.00 in HOME funding from a previously authorized Chattanooga Neighborhood Enterprise (CNE) project, as referenced in Resolution No. 28934, to a new building located at 2104 Union Avenue, for eight (8) affordable rental units. (District 9) (Revised)

HUMAN RESOURCES

- d. A resolution authorizing the appointment of Prince Muhammad, as a special police officer (unarmed) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.

PLANNING

- e. 2018-036 Windward Cove Homeowners Association (Abandonment of Special Exceptions Permit). A resolution abandoning a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 4400 block of Webb Road and the 4200 through 4500 blocks of Sailmaker Circle. (District 3) (Recommended for approval by Planning and Staff)

- f. 2018-037 Windward Cove Homeowners Association (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 4400 block of Webb Road and the 4200 through 4500 blocks of Sailmaker Circle. (District 3) (Recommended for approval by Planning and Staff)

2018-037 Windward Cove Homeowners Association (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 4400 block of Webb Road and the 4200 through 4500 blocks of Sailmaker Circle. (District 3) (Alternate Version) (Revised)

- g. A resolution adopting a Land Use Plan for The South Broad District Study, A Vision for Revitalization, in an effort to establish a public vision for the future of South Broad Street, the Wheland Foundry/US Pipe Site, and Southside Gardens Neighborhood.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing the approval of Change Order No. 1 for Hazen and Sawyer for professional services for design and construction phase services relating to Contract No. W-14-006-101, Moccasin Bend WWTP Secondary Clarifier Upgrades, a Consent Decree Project, for an increased amount of \$98,566.00, for a revised contract amount not to exceed \$1,939,366.00. (District 1) (Consent Decree)

- i. A resolution authorizing the award of Contract No. P-16-005-201 to Advanced Training Systems, Inc. of St. Paul, IN, HCSO-CPD Target System, in the amount of \$88,130.00, with a contingency in the amount of \$4,400.00, for an amount not to exceed \$92,530.00. (District 1)

- j. A resolution authorizing the approval of Change Order No. 1 for Layne Inliner, LLC of Tucker, GA, relative to Contract No. W-12-029-201, Friars Branch Interceptor and Basin Improvements, a Consent Decree Project, for an increased amount of \$1,657,632.00, to reduce the contingency in the amount of \$200,000.00, for a revised contract amount not to exceed \$9,537,391.50, for a total amount of \$9,737,391.50. (District 1) (Consent Decree)

- k. A resolution authorizing the approval of Change Order No. 1 for CDM Smith, Inc. for professional services for Design and Construction Phase Services relative to Contract No. W-12-026-102, DuPont Pump Station and Basin Improvements – Phase 2, a Consent Decree Project, for an increased amount of \$985,284.08, for a revised contract amount not to exceed \$2,580,884.08. (District 2) (Consent Decree)
- l. A resolution authorizing the approval of Change Order No. 1 (Final) for Chase Plumbing and Mechanical, Inc. of Chattanooga, TN, relative to Contract No. W-12-026-201, DuPont Pump Station and Basin Improvements – Phase 1, a Consent Decree Project, for a decreased amount of \$335,508.81, to release the contingency in the amount of \$272,440.00, for a revised contract amount not to exceed \$5,113,293.19. (Districts 2 & 3) (Consent Decree)
- m. A resolution authorizing the approval of Change Order No. 1 for CH2M Hill Engineers for professional services for Design and Construction Phase Services relative to Contract No. W-15-002-101, Friars Branch South Chickamauga Creek 5 Interceptor Rehabilitation, a Consent Decree Project, for an increased amount of \$104,130.00, for a revised contract amount not to exceed \$925,080.00. (Districts 5 & 6) (Consent Decree)
- n. A resolution authorizing the approval of Change Order No. 2 (Final) for Arcadis U.S., Inc. for professional Construction Phase Services relative to Contract No. S-12-009-103, Carter Street Storm Drainage Pipe Repair Project, a Consent Decree Project, for a decreased amount of \$350.00, for a revised contract amount not to exceed \$97,360.00. (District 7) (Consent Decree)
- o. A resolution authorizing the approval of Change Order No. 1 for Arcadis U.S., Inc. for professional services for Design and Construction Phase Services relating to Contract No. W-09-011-101, Orchard Knob Pump Station Improvements, a Consent Decree Project, for an increased amount of \$25,228.00, for a revised contract amount not to exceed \$677,745.00. (District 8) (Consent Decree)
- p. A resolution authorizing the approval of Change Order No. 4 for Burns & McDonnell Engineering Company for professional services for Design and Construction Phase Services relating to Contract No. W-12-016-012, CITICO CSOTF and Pump Station Improvements, a Consent Decree Project, for an increased amount of \$6,739.92, for a revised contract amount not to exceed \$526,720.62. (District 8) (Consent Decree)
- q. A resolution authorizing the approval of Change Order No. 2 for Burns & McDonnell Engineering Company for professional services for Design and Construction Phase Services relative to Contract No. W-16-013-101, CITICO Pump Station Reliability Improvement, a Consent Decree Project, for an increased amount of \$56,300.00, for a revised contract amount not to exceed \$1,181,150.00. (District 8) (Consent Decree)

- r. A resolution authorizing the Administrator for the Department of Public Works to enter into blanket contracts for Professional Services for the support of Wastewater Capital Improvements Program, Contract No. W-18-001, for the nineteen (19) consultant firms that submitted qualifications in the six (6) different categories per their qualification package, for year one (1) of a term up to five (5) years with this year's amount to be no more than \$7.5 million.

Transportation

- s. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Cameron Harbor South, Lot 1, GP, for Parkway Pourhouse, located at 801 Riverfront Parkway, Project No. T-18-001-804, and to accept a contribution of \$15,178.38 towards the cost of six (6) pedestrian light poles, luminaires, conduits, and installation. (District 7)
- t. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Kleenco Construction relative to Contract No. T-17-006-201, for construction services on Dodds Avenue associated with Community Development Block Grant Sidewalk Install/Repair, in the amount of \$321,421.75, with a contingency amount of \$32,142.18, for a total amount of \$353,563.93. (District 7)
- u. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Geostabilization International for construction services relative to Contract No. T-16-004-201 associated with construction services for slope stabilization along Granada Drive, originally established by City Council action on May 30, 2017, to increase the contract amount by \$92,500.00, for a final revised contract amount of \$350,340.00, in accordance with specifications as shown on State Wide Contract SWC 191. (District 7)
- v. A resolution authorizing the appointments of Corey Jack Ward and Andrew Matheson as special police officers (unarmed) for the Chattanooga Area Regional Transportation Authority (CARTA), to do special duties as prescribed herein, subject to certain conditions.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, APRIL 17, 2018
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, by the addition of a new Article XVII entitled “Small Business Construction Mitigation Grant Program” and to amend Ordinance known as “the FY2018 Budget Ordinance” so as to reappropriate \\$19,000.00 from the Department of Economic and Community Development for use in the Small Business Construction Mitigation Grant Program to the Industrial Development Board.](#)

PLANNING

- b. [2018-035 Ronnie Rothwell \(R-1 Residential Zone to E-RA-2 Residential Attached Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RA-2 Residential Attached Zone. \(District 1\) \(Recommended for approval of E-RA-2 and recommended for denial of E-RA-3 by Planning and Staff\)](#)

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- d. [2018-039 Todd Lansden \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3407 Plumwood Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

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- h. [2018-042 Jason Geraci \(R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 906 and 912 East 14th Street, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 3, Section 38-64, Height and Area Exceptions and Division 5, Section 38-84, Height, Area, and Building Regulations, \(1\) for areas outside the Urban Overlay Zone.](#)

6. **Ordinances – First Reading:**

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one \(1\) year review. \(Planning Version\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one \(1\) year review. \(Staff Version\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the reallocation of \\$100,000.00 in CDBG funds to be used for demolition of dangerous, blighted structures. \(Districts 7, 8 & 9\)](#)
- b. [A resolution authorizing the Mayor to execute Quitclaim Deeds conveying fifty-seven \(57\) certain or certain combination of parcels, in substantially the form attached, to the approved highest bidders on jointly-owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales.](#)

HUMAN RESOURCES

- c. [A resolution to confirm the Mayor's appointment of Beverly Moultrie as the Director of Human Resources.](#)

8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Emergency Purchases 4-10-2018

DEPARTMENT ACQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R168482 ECD	Emergency Homeless Shelter	-	-	Chattanooga Regional Homeless Coalition 801 N Holtzclaw Avenue Chattanooga, TN 37404	\$12,000.00	General Fund	Emergency purchase to provide temporary housing for homeless persons who were residing on City contaminated land. The Department's justification is attached.



City of Chattanooga

Mayor Andy Berke

April 4, 2018

Ms. Donna Williams, Administrator
Economic and Community Development Department
101 E. 11th Street, Suite 200
Chattanooga, TN 37402

Subject: Req.168482/P.O.548199 - Chattanooga Regional Homeless Coalition -
Emergency Homeless Shelter - Department of Economic and Community Development

Dear Ms. Williams:

It was necessary to initiate an emergency purchase to provide temporary housing for homeless persons who were residing on City land. The P.O. was issued to the Chattanooga Regional Homeless Coalition in the amount of \$12,000.00 for payment to the Chattanooga Community Kitchen. We have attached the Purchase Order and justification letter from the department describing the circumstances of this emergency.

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

Respectfully yours,

Bonnie Woodward,
Director of Purchasing

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

Donna Williams
Administrator of Economic and
Community Development

BW/dk

Attachments

Purchase Order STANDARD



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

V E N D O R	Vendor Number: 536358 Vendor Alternate ID: 14867 Chatt Regional Homeless Coalition 801 N Holtzclaw Ave Chattanooga, TN 37404
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PO Date: 04-APR-18 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate	Purchase Order Number 548199 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street Chattanooga TN 37402
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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
Stacy Johnson	168482	

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS AN ORDER ***** ***** PLEASE DELIVER AS REQUESTED ***** Reference CRHC Invoice #1, Dated 4/3/18 Emergency purchase for opening of Community Kitchen for shelter from April 6, 2018, for fifteen days per revised ECD justification					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
Department: _____					

***** NOTICE *****

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

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

Purchase Order STANDARD



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

V E N D O R	Vendor Number: 536358 Vendor Alternate ID: 14867 Chatt Regional Homeless Coalition 801 N Holtzclaw Ave Chattanooga, TN 37404
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PO Date: 04-APR-18 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate	Purchase Order Number 548199 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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
--	--

Requestor		Requisition Number			Bid Number
Stacy Johnson		168482			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Shelter Operations and Personnel for Placement of Homeless for Fifteen (15) Days	12000.00	Dollar	\$ 1.0000	\$ 12,000.00

TOTAL: \$ 12,000.00

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

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

April 3, 2018

To: Deidre Keylon
City of Chattanooga
Purchasing

From: Richard J. Beeland, Deputy Administrator, ECD

RE: Homeless Shelter Costs

A large established encampment of homeless individuals are currently living in tents on City owned property off of 11th/12th street behind the Welladvantage Clinic. Due to contamination in the soil, the City desires to move those individuals into a safe and sanitary environment.

This site has a high potential of impacting the life, health, and safety of the individuals that are currently encamped there and they need to be removed and placed into a safe environment. Once the individuals are removed, access to the site will be restricted.

In order to open an Emergency Shelter at the Chattanooga Community Kitchen, we will need to provide funds to the Chattanooga Regional Homeless Coalition in the amount of \$12,000.00 to pay for staff and utilities.

The Emergency Shelter is tentatively scheduled to open on Friday, April 6, 2018, and remain open for 15 days.

The Chattanooga Community Kitchen operates a "Cold Weather Shelter" in the winter months when temperatures pose a health hazard to homeless individuals and is willing to open their facility to house the individuals who are currently occupying the encampment.

The Chattanooga Community Kitchen is the only homeless service provider in the City equipped and able to house these individuals.

Considering that these individuals do not have any other place to go and need to be removed from this site, I am authorizing an emergency purchase to provide funding to the Chattanooga Regional Homeless Coalition to provide an emergency shelter at the Chattanooga Community Kitchen.

Do not hesitate to contact me if you need additional information or have any questions.

Chattanooga Regional Homeless Coalition

600 N. Holtzclaw Avenue
P.O. Box 3690
Chattanooga, TN 37404

Invoice

Date	Invoice #
4/3/2018	1

Bill To
City of Chattanooga Richard Beeland 101 E. 11th Street Chattanooga, TN 37402

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Extended Cold Weather Shelter Operations and Personnel for 15 Days	12,000.00	12,000.00
Total			\$12,000.00

Invoice
RECEIVED
APR 03 2018
By *SJ*

Proposed City Council Purchases 4-10-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO537834 Public Works	Blanket Contract Renewal for Mechanical Services-Waste Resources Division	11	2	H&H Brown, Inc. 1803 Polk Street Chattanooga, TN 37408	Estimated \$1,000,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO537834 for Mechanical Services-Waste Resources Division. There were 11 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. H&H Brown, Inc. was the best bid meeting specifications.
R166779 Public Works	New Blanket Contract for Window Tinting and Replacement Services-Waste Resources Division	9	2	Ross Glass & Aluminum, LLC PO Box 2399 Chattanooga, TN 37409	Estimated \$200,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Window Tinting and Replacement Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 9 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Ross Glass & Aluminum, LLC was the lowest bid meeting specifications.
R166778 Public Works	Purchase of One (1) MCC / Switchboard-Waste Resources Division	9	11	Gexpro 2800 Amnicola Highway Chattanooga, TN 37406	\$95,055.00	Interceptor Sewer Operations	Purchase of One (1) Purchase of One (1) MCC / Switchboard-Waste Resources Division. There were 9 direct bid solicitations and we received 11 responses in the publicly advertised bid proceedings. Gexpro was the lowest bid meeting specifications.
PO543811 Public Works	Blanket Contract Name Change for Concrete Pipe-City Wide Services	-	-	Foley Products Company (New Name) 3950 Cromwell Road Chattanooga, TN 37421	-	-	Blanket Contract Name Change for Concrete Pipe-City Wide Services. The name change is due to Foley Products Company purchasing Forterra Concrete Industries, Inc.
R164902 Public Works	New Blanket Contract for Uniform & Textile Rental / Laundry Service-City Wide-Facilities Management Division	5	3	UniFirst Uniform Services 103 West Lake Avenue Rossville, GA 30741	Estimated \$300,000 Annually	General Fund	New Blanket Contract for Uniform & Textile Rental / Laundry Service-City Wide-Facilities Management Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 5 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. UniFirst Uniform Services was the best bid meeting specifications.
R164904 Public Works	New Blanket Contract for Pest Control Service-City Wide-Facilities Management Division	9	9	Kirkland's Pest Control 4159 Ringgold Road, Suite 107 Chattanooga, TN 37412	Estimated \$40,000 Annually	General Fund	New Blanket Contract for Pest Control Service-City Wide-Facilities Management Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 9 direct bid solicitations and we received 9 responses in the publicly advertised bid proceedings. Kirkland's Pest Control was the best bid meeting specifications.
R165739 Public Works	New Blanket Contracts for Grounds Maintenance For City Parks-Parks Division	13	18	R&A Property Maintenance 865 Old Street Hwy 28 Dunlap, TN 37327 and City Green Services PO Box 4250 Chattanooga, TN 37405 and Images Landscape Service, Inc. 6025 Airways Blvd. Chattanooga, TN 37421 and ERMC, LLC 6020 Shallowford Road, Suite 108 Chattanooga, TN 37421	Total Estimated \$480,000 Annually	General Fund	New Blanket Contract for Grounds Maintenance For City Parks-Parks Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 13 direct bid solicitations and we received 18 responses in the publicly advertised bid proceedings. R&A Property Maintenance, City Green Services, Images Landscape Service, Inc, and ERMC, LLC were the best bids meeting specifications. Respective service site allocation, per recommended vendor, is attached.



City of Chattanooga

Mayor Andy Berke

March 29, 2018

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

Subject: 537834– Blanket Contract Renewal: Mechanical Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Mechanical Services for the Waste Resources Division of the Public Works Department. These services include hourly labor rates for millwrights and pipe fitters as well as parts and materials and some support equipment. This blanket contract with H&H Brown Inc. (primary supplier) started in April 2016 and to date has provided \$1,657,611 of mechanical services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$1,000,000 per year.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

H&H Brown, Inc.

Southeast Company Inc.

I recommend renewing this blanket contract with H&H Brown Inc., 1803 Polk St., Chattanooga, TN 37408 for a one (1) year term through April 2019. There are no remaining renewal options beyond 2019.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 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.: 131859 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Mechanical Services for the Waste Resources Division. This is the primary contract. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by H&H Brown, Inc. dated 3-24-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON APRIL 12, 2016					
CONTRACT BEGINNING/ENDING DATES: 4-19-2016 TO 4-19-2017					
Vendor Contact: Hamilton Brown Phone: 423-267-9655 Fax: 423-267-9665 Renewed thru April 2018 with price increases.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 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	Millwright	0.00	Hour	\$ 47.6400	\$ 0.00
2	Millwright - Overtime	0.00	Hour	\$ 62.5700	\$ 0.00
3	Millwright Foreman	0.00	Hour	\$ 49.1600	\$ 0.00
4	Millwright Foreman - Overtime	0.00	Hour	\$ 64.8000	\$ 0.00
5	Millwright Apprentice, First Year	0.00	Hour	\$ 31.3600	\$ 0.00
6	Millwright Apprentice, First Year - Overtime	0.00	Hour	\$ 40.0300	\$ 0.00
7	Millwright Apprentice, Second Year	0.00	Hour	\$ 34.5100	\$ 0.00
8	Millwright Apprentice, Second Year - Overtime	0.00	Hour	\$ 44.6800	\$ 0.00
9	Millwright Apprentice, Third Year	0.00	Hour	\$ 37.6600	\$ 0.00
10	Millwright Apprentice, Third Year - Overtime	0.00	Hour	\$ 49.6200	\$ 0.00

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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: 736121 Vendor Alternate ID: 6029
	H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pipe Fitter, General Foreman	0.00	Hour	\$ 48.7700	\$ 0.00
12	Pipe Fitter, General Foreman - Overtime	0.00	Hour	\$ 65.9300	\$ 0.00
13	Pipe Fitter, Foreman	0.00	Hour	\$ 48.0100	\$ 0.00
14	Pipe Fitter, Foreman - Overtime	0.00	Hour	\$ 64.8000	\$ 0.00
15	Pipe Fitter, Journeyman	0.00	Hour	\$ 46.4900	\$ 0.00
16	Pipe Fitter, Journeyman - Overtime	0.00	Hour	\$ 62.5200	\$ 0.00
17	Pipe Fitter, 3rd Year Apprentice	0.00	Hour	\$ 36.0200	\$ 0.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	0.00	Hour	\$ 47.6600	\$ 0.00
19	Pipe Fitter, 4th Year Apprentice	0.00	Hour	\$ 40.5800	\$ 0.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	0.00	Hour	\$ 53.6100	\$ 0.00

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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: 736121 Vendor Alternate ID: 6029
	H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Project Manager	0.00	Hour	\$ 53.3300	\$ 0.00
22	Project Manager - Overtime	0.00	Hour	\$ 70.0800	\$ 0.00
23	Parts and Materials 10 % Markup by Vendor over Cost	0.00	Each	\$ 1.0000	\$ 0.00
24	Boom Lift - 60 Feet	0.00	Hour	\$ 55.0000	\$ 0.00
25	Forklift - 6000 pound reach	0.00	Hour	\$ 50.0000	\$ 0.00
26	Scissors Lift - 26 feet	0.00	Hour	\$ 15.0000	\$ 0.00
27	Backhoe	0.00	Hour	\$ 25.0000	\$ 0.00
28	Other Vendor-Owned Equipment - List	0.00	Each	\$ 1.0000	\$ 0.00
29	Gas Powered Welding Machine	0.00	Day	\$ 75.0000	\$ 0.00

TOTAL: \$.00

***** 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.



City of Chattanooga

Mayor Andy Berke

March 29, 2018

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

Subject: 166779/305053 – Window Tinting and Replacement Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Window Tinting and Replacement Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$200,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Ross Glass & Aluminum LLC

Hubbuck Glass Co., Inc.

I recommend awarding this blanket contract to Ross Glass & Aluminum LLC, P.O. Box 2399, Chattanooga, TN 37409. Ross Glass & Aluminum LLC offers the lowest complete bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 305053

Window Replacement &
Tinting Services

Item #	Item	Hubbuch Glass Co.	Ross Glass & Aluminum
		Unit Price	Unit Price
1	Window Labor	\$50.00	\$67.00
2	Window Labor, OT	\$75.00	\$100.50
3	Tinting Labor	N/A	\$65.00
4	Tinting Labor, OT	N/A	\$97.50
5	% Markup - Materials	40%	38%
6			\$14.50/sq.ft.

Window Replacement and Tinting Service – Requisition 166779

Ross Glass & Aluminum, LLC
2420 Broad Street
Chattanooga, TN 37408

Binswanger Glass
3808 Amnicola Hwy.
Chattanooga, TN 37406

Glass Doctor of Chattanooga
2109 Broad St.
Chattanooga, TN 37408

Hubbuck Glass Co. Inc.
1855 Central Ave.
Chattanooga, TN 37408

Champion Windows
3902 Volunteer Dr.
Chattanooga, TN 37416

Allied Glass & Mirror
1105 Mack Smith Rd.
Rossville, GA 30741

Chattanooga Glass
1509 Burns Ave., Ste 4
Chattanooga, TN 37412

Premier Glass
6139 Preservation Drive
Chattanooga, TN 37416

Southeastern Glass & Window
20 Orchid Ln.
Ringgold, GA 30736



City of Chattanooga

Mayor Andy Berke

April 4, 2018

Mr. Justin Holland
Administrator, Public Works Department
Waste Resources Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: 166778 / 305051 – MCC / Switchboard – Waste Resources Division –
Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for the purchase of one (1) motor control center (MCC), 480V, 600A main lug only, and one (1) switchboard/MCC Cabinet (portable generator connection and main breaker). The equipment will replace the existing equipment at the Moccasin Bend Waste Water Treatment Plant Dilution Building.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Eleven (11) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Gexpro	\$ 95,055.00
Wholesale Supply Corporation	\$ 95,975.00
Inline Electric	\$ 99,171.00
Hi-Tech Controls & Automation	\$100,275.00
Rome Electric Motors	\$102,980.00
Diversified Supply	\$107,052.63
Edwards Supply Company	\$109,327.00
Glaze Supply Company	\$138,245.00
Graybar	\$143,842.03
Sesco Electric Supply	\$145,500.00
Amtech Drives	\$170,541.23

Page 2
MCC / Switchboard

I recommend awarding this purchase to Gexpro, 2800 Amnicola Highway, Chattanooga, TN 37406 in the amount of \$95,055. Gexpro offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation -

RFB # 305051

MCC / Switchboard

Item #	Quantity	Gexpro		Wholesale Supply Corp.		Inline Electric		Hi-Tech Controls & Automation	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	95,055.00	95,055.00	95,975.00	95,975.00	99,171.00	99,171.00	100,275.00	100,275.00
Total			\$95,055.00		\$95,975.00		\$99,171.00		\$100,275.00

Item #	Quantity	Rome Electric Motors		Diversified Supply		Edwards Supply Co		Glaze Supply Co.	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	102,980.00	102,980.00	107,052.63	107,052.63	109,327.00	109,327.00	138,245.00	138,245.00
Total			\$102,980.00		\$107,052.63		\$109,327.00		\$138,245.00

Item #	Quantity	Graybar		Secco Electric Supply		Amtech Drives	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	143,842.03	143,842.03	145,500.00	145,500.00	170,541.23	170,541.23
Total			\$143,842.03		\$145,500.00		\$170,541.23

MCC/Switchboard Replacement – Requisition 166778

Rome Electric Motor Works Inc.
36 Westside Ind. Blvd.
Rome, GA 30165

Chattanooga Industrial Motors
P.O. Box 264
Wildwood, GA 30757

Chattanooga Armature Works
1209 E. 23rd St.
Chattanooga, TN 37408

Creswell Richardson
900 Appling St.
Chattanooga, TN 37421

Amtech Drives Inc.
745 Trabert Ave. NW
Atlanta, GA 30350

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Tekwell Services
1301 Galway St., NE
Knoxville, TN 37917

Graybar Electric
6013 John Douglass Dr.
Chattanooga, TN 37421

Tennessee Electric Motor Co.
408 6th Ave. S
Nashville, TN 37203



City of Chattanooga

Mayor Andy Berke

April 4, 2018

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

Subject: Blanket Purchase Order 543811 – Concrete Pipe – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended for a name change only for a city wide blanket contract for Concrete Pipe from Forterra Concrete Industries, Inc., to Foley Products Company.

The existing blanket contract 543811 was approved by Council on May 23, 2017 and an award was made to Forterra Concrete Industries, Inc. on May 31, 2017, after formal advertising and bidding.

The name change is due to Foley Products Company purchasing Forterra Pipe and Precast facilities, a division of Forterra Concrete Industries, Inc. A copy of Foley Products Company's letter is attached for your review.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW: dp
Attachments



Dear Customer,

Foley Products Company is pleased to announce the recent acquisition of several Forterra Pipe and Precast facilities. Beginning February 1, 2018 Foley Products will assume the operation of the following facilities:

9415 Highway 157, Cullman, Alabama

3641 Central Pike, Hermitage, Tennessee

5750 Stringfield Road NW, Huntsville, Alabama

3950 Cromwell Road, Chattanooga, Tennessee

432 Twitchell Road, Dothan, Alabama

3700 Industrial Park Drive, Lenoir City, Tennessee

213 Downs Boulevard, Franklin, Tennessee

Foley Products will continue to deliver existing products from the facilities in Montgomery, Athens, and Rome.

Foley Products is an American Owned family business that has been a proud member of the concrete community for over sixty-five years. Our goal is and always will be to ensure that you have the best customer experience in the industry. We pride ourselves on providing a **Custom Fit for Each Customer**.

We want to ensure that your transition to Foley Products is seamless. We look forward to speaking with each of our new customers and will make it a priority to reach out as we continue the transition. For customers that currently have ongoing jobs from any of these facilities, we will have a salesman and/or project manager reach out to you for introductions within the next few weeks. We would like to assure you that we have every intention of honoring existing orders and are committed to exceeding your customer service expectations. If you have questions or concerns and need immediate assistance, please contact Ambyr Lobins at 706-569-4415 or alobins@foleyproducts.com.

In addition, as part of the acquisition, Foley Products acquired the accounts receivable for each of the above facilities. We will be sending a statement of your unpaid invoices within the next few days.

Effective immediately please forward your payment for any unpaid invoices to:

Foley Products Company
PO Box 2447
Columbus, GA 31902

For your convenience, we have also enclosed a credit application. Please sign and return to kdrew@foleyproducts.com, so that we may update your account information.

Thank you for being a Foley Customer! We look forward to working with you.

Sincerely,

A handwritten signature in black ink that reads "Frank D. Foley III".

Frank D. Foley III
President





To: Vendors of Forterra Pipe and Precast, LLC and Forterra Concrete Industries, Inc.

We wish to advise you that effective as of the opening for business on January 31, 2018, Foley Products Company has acquired certain assets from Forterra Pipe and Precast, LLC and Forterra Concrete Industries, Inc. and will be operating the facilities located at the following locations:

9415 Highway 157, Cullman, Alabama
1616 Parallel Street, Montgomery, Alabama
5750 Stringfield Road NW, Huntsville, Alabama
432 Twitchell Road, Dothan, Alabama
625B Hancock Industrial Way, Athens, Georgia
223 John Davenport Drive, Rome, Georgia
213 Downs Boulevard, Franklin, Tennessee
3641 Central Pike, Hermitage, Tennessee
3950 Cromwell Road, Chattanooga, Tennessee
3700 Industrial Drive, Lenoir City, Tennessee

In connection with this purchase, Foley Products Company has assumed the liabilities owed to Forterra Pipe and Precast, LLC and Forterra Concrete Industries, Inc., for the facilities listed above. Foley Products Company has not assumed any written or verbal contracts, service agreements, or other forms of agreements and will not be responsible for any liability under such agreements. Invoices for any products or services effective January 31, 2018 should be billed to Foley Products Company at P.O. Box 2447, Columbus, GA 31902.

Please address any inquiries to Wayne Bateman at P.O. Box 2447, Columbus, GA 31902 or call at 706-256-3529 or by e-mail to wbateman@foleyproducts.com.

Sincerely,

Todd Daigle
Chief Operating Officer
Foley Products Company



Post Office Box 2447 Columbus, Georgia 31902-2447
Phone 706.563.7882 Fax 706.563.1869



City of Chattanooga

Mayor Andy Berke

April 4, 2018

Mr. Justin Holland
Administrator, Public Works Department
Facilities Management Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

**Subject: 164902 / 305046 – Uniform & Textile Rental / Laundry Service – City Wide –
Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Uniform & Textile Rental / Laundry Service with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$300,000.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

UniFirst Uniform Services
Aramark Uniform Services

Cintas Corporation

I recommend awarding the blanket contract for Uniform & Textile Rental / Laundry Service to UniFirst Uniform Services, 103 West Lake Avenue, Rossville, GA 30741 as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bid Tabulation - Bid 305046 / Req No. 164902
Uniform & Textile Rental / Laundry Service**

Item #	Description	Estimated Qty	UniFirst Corporation		Aramark Uniform & Career Apparel, LLC		Cintas Corporation	
			Cost Each per Week	Replacement Cost	Cost Each per Week	Replacement Cost	Cost Each per Week	Replacement Cost
1	Shirt, Woven, Mens, Short Sleeve, Button-up, with pockets, City of Chattanooga patch	153	\$ 0.16	\$ 11.86	\$ 0.13	\$ 11.00	\$ 0.14	\$ 15.45
2	Shirt, Woven, Mens, Long Sleeve, Button-up, with pockets, City of Chattanooga patch	50	\$ 0.20	\$ 13.90	\$ 0.13	\$ 13.00	\$ 0.14	\$ 15.45
3	Shirt, Woven, Womens, Short Sleeve, Button-up, with pockets, City of Chattanooga patch	10	\$ 0.16	\$ 11.85	\$ 0.14	\$ 11.00	\$ 0.14	\$ 16.99
4	Shirt, Woven, Womens, Long Sleeve, Button-up, with pockets, City of Chattanooga patch	10	\$ 0.20	\$ 13.90	\$ 0.14	\$ 12.00	\$ 0.14	\$ 16.99
5	Shirt, Polo, Mens, Short Sleeve, Moisture-Wicking, City of Chattanooga patch	?	\$ 0.13	\$ 12.15	\$ 0.22	\$ 12.00	\$ 0.20	\$ 28.46
6	Shirt, Polo, Womens, Short Sleeve, Moisture-Wicking, City of Chattanooga patch	2	\$ 0.13	\$ 12.15	\$ 0.22	\$ 12.00	\$ 0.20	\$ 28.47
7	Shirt, FR, Long Sleeve, Enhanced Visibility, City of Chattanooga patch	1	\$ 0.74	\$ 84.04	\$ 0.63	\$ 58.00	\$ 0.30	\$ 65.00
8	Shirt, FR, Long Sleeve, Not Hi-Vis, City of Chattanooga patch	?	\$ 0.35	\$ 39.35	\$ 0.42	\$ 42.00	\$ 0.27	\$ 35.00
9	Jeans, FR	272	\$ 0.76	\$ 47.57	\$ 0.46	\$ 47.00	\$ 0.32	\$ 68.00
10	Jeans, Cargo, Mens	?	\$ 0.27	\$ 20.00	\$ 0.28	\$ 21.00	\$ 0.32	\$ 39.00
11	Jeans, Cargo, Womens	?	\$ 0.35	\$ 20.90	\$	\$	\$	\$ 39.00
12	Pants, FR	?	\$ 0.39	\$ 42.40	\$ 0.41	\$ 58.00	\$ 0.28	\$ 35.00
13	Pants, Cargo, Mens, Poly-Cotton Blend	544	\$ 0.24	\$ 18.00	\$ 0.21	\$ 17.00	\$ 0.16	\$ 30.55
14	Pants, Cargo, Womens, Poly-Cotton Blend	544	\$ 0.27	\$ 19.60	\$ 0.21	\$ 17.00	\$ 0.16	\$ 29.50
15	Shorts, Cargo, Mens, Poly-Cotton Blend	?	\$ 0.23	\$ 16.75	\$ 0.20	\$ 16.00	\$ 0.12	\$ 25.00
16	Shorts, Cargo, Womens, Poly-Cotton Blend	?	\$ 0.23	\$ 17.45	\$ 0.20	\$ 16.00	\$ 0.12	\$ 25.00
17	Jacket, Heavy Weight, Hip Length, Zippered, City of Chattanooga patch	30	\$ 0.53	\$ 39.95	\$ 0.36	\$ 26.00	\$ 0.90	\$ 76.00
18	Jacket, Medium Weight, Hip Length, Zippered, City of Chattanooga patch	30	\$ 0.38	\$ 26.95	\$ 0.22	\$ 26.00	\$ 0.25	\$ 30.55

19	Jacket, Light Weight, Hip Length, Zippered, City of Chattanooga patch	41	\$	0.53	\$	39.95			\$	0.26	\$	29.50
20	Jacket, Light Weight, Hip Length, Pullover, City of Chattanooga patch	?	\$						\$	0.26	\$	36.00
21	Shirt, Woven, Hi-Vis, ANSI III, Short Sleeve, City of Chattanooga patch	?	\$	0.43	\$	39.56			\$	0.37	\$	40.99
22	Shirt, Woven, Hi-Vis, ANSI III, Long Sleeve, City of Chattanooga patch	?	\$	0.54	\$	48.84			\$	0.37	\$	40.99
23	Jacket, Hi-Vis, ANSI III, City of Chattanooga patch	?	\$	0.83	\$	119.00			\$	0.55	\$	48.00
24	Lab Coats, Poly-Cotton Blend, Mens, Blue	18	\$	0.14	\$	11.05	\$	0.17	\$	17.00	\$	30.57
25	Lab Coats, Poly-Cotton Blend, Womens, Blue	18	\$	0.14	\$	11.05	\$	0.17	\$	17.00	\$	30.57
26	Barber / Face Towel, 100% Cotton, 11 x 17	13	\$	0.09	\$	0.85	\$	0.13	\$	2.60	\$	1.35
27	Microfiber Wiper, 12 x 12	13	\$	0.06	\$	0.75	\$	0.04	\$	1.20	\$	2.48
28	Laundry Drop-off Bins	?	\$		\$	143.10	\$		\$		\$	125.00
29	3 x 5 Carpet Mats	42	\$	1.25	\$	35.10	\$	0.66	\$	45.00	\$	46.65
30	4 x 6 Carpet Mats	82	\$	2.05	\$	53.75	\$	1.30	\$	87.00	\$	72.54
31	3 x 10 Carpet Mats	11	\$	2.56	\$	71.75	\$	1.75	\$	115.00	\$	93.75
32	3 x 5 Scraper Mats	50	\$	1.25	\$	48.95	\$	1.80	\$	67.00	\$	46.65
33	2 x 3 Spring Step	2	\$	0.51	\$	71.90	\$	2.50	\$	140.00	\$	51.81
34	3 x 5 Duralite Mats	5	\$	1.28	\$	59.70	\$	1.90	\$	105.00	\$	51.81
35	Cotton Shop Towels	?	\$	0.05	\$	0.49	\$	0.03	\$	0.40	\$	0.46
36	Microfiber Towels	3	\$	0.06	\$	0.75	\$	0.04	\$	1.20	\$	1.34
37	Bar Mop Towels, Ribbed, White	310	\$	0.07	\$	0.60	\$	0.04	\$	0.90	\$	1.34
38	24" Dust Mop with Frame	4	\$	0.39	\$	7.75	\$	0.22	\$	8.00	\$	10.36
39	36" Dust Mop with Frame	16	\$	0.57	\$	9.90	\$	0.28	\$	10.50	\$	10.36
40	Wet Mop with Handle	5	\$	0.51	\$	6.65	\$	0.75	\$	9.00	\$	10.36
41	Laundry Bins		\$		\$	143.00	\$		\$	675.00	\$	125.00
42	Unreturned Items		\$		\$		\$		\$		\$	
43	Damaged Items		\$		\$		\$		\$		\$	
44	Unplanned / Unanticipated Items		\$		\$		\$		\$		\$	
		TOTAL		18.60	\$	1,393.21	16.36	\$	1,716.80	18.29	\$	1,527.29
Contact:		Stephanie Pfaffle		James Owen		Mark Dorsey						
Location:		103 West Lake Avenue Rossville, GA 30741		4625 Resource Drive Chattanooga, TN 37416		2131 Polymer Drive Chattanooga, TN 37421						

Cintas Corporation
2131 Polymer Drive
Suite 2131A
Chattanooga, TN 37421

UniFirst Uniform Services
103 West Lake Avenue
Rossville, GA 30741

Aramark Uniform Services
4625 Resource Drive
Chattanooga, TN 37416

**AmeriPride Linen & Uniform
Services**
1080 Experiment Station Road
Watkinsville, GA 30677

Tritex Services
P.O. Box 962
Trenton, GA 30752



City of Chattanooga

Mayor Andy Berke

April 4, 2018

Mr. Justin Holland
Administrator, Public Works Department
Facilities Management Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: 164904 / 305031 – Pest Control Service – City Wide – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Pest Control Service with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$40,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from nine (9) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Kirkland's Pest Control
Arrow Exterminators
Aaron's Pest Control, LLC
Orkin Pest Control
Atlas Pest Control

Eco Pest Control LLC
Lookout Pest Control, Inc.
Cook's Pest Control
Bug Busters USA

Page 2

Pest Control Services

I recommend awarding the blanket contract for Pest Control Service to Kirkland's Pest Control, 4159 Ringgold Road, Suite 107, Chattanooga, TN 37412. After bid opening, it was determined that Atlas Pest Control's bid could not be evaluated due to not returning the bid spreadsheet. Consequently, Kirkland's Pest Control offers the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Item #	Description	Cook's Pest Control		Bug Busters USA		Orvis Exterminating Company Inc		Aareen's Pest Control, LLC		Kirkland's Pest Control		Lookout Pest Control, Inc		Eco Plant Solutions LLC		Atlas Pest Control		Arrow Exterminators	
		Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost
90	Fire Hall #1 (includes Chef's Quarters & Offices)	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
91	Fire Hall #2	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
92	Fire Hall #4	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
93	Fire Hall #5	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
94	Fire Hall #6	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
96	Fire Hall #7	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
98	Fire Hall #8 (includes Chef's Quarters & Offices)	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
99	Fire Hall #9	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
98	Fire Hall #10	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
99	Fire Hall #11	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
100	Fire Hall #12	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
101	Fire Hall #13	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
102	Fire Hall #14	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
102	Fire Hall #15	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
104	Fire Hall #16	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
105	Fire Hall #17	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
106	Fire Hall #18	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
107	Fire Hall #19	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
107	Fire Hall #20	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
108	Fire Hall #21	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
109	Fire Hall #22	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
110	Scale Park & Pro Shop	\$ 25.00	\$ 300.00	\$ 30.00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 20.00	\$ 240.00
111	Chattanooga Data Center	\$ 25.00	\$ 300.00	\$ 35.00	\$ 420.00	\$ 35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	\$ -	\$ -	\$ 25.00	\$ 300.00
Total:		\$ 91,920.00	\$ 1,078,560.00	\$ 71,160.00	\$ 853,920.00	\$ 44,880.00	\$ 538,560.00	\$ 35,970.00	\$ 431,640.00	\$ 45,105.00	\$ 541,260.00	\$ 39,081.00	\$ 468,972.00	\$ 35,400.00	\$ 424,800.00	\$ 43,956.00	\$ 527,464.00	\$ 3,300.00	\$ 39,600.00
Contact:	Gran Sisk 2000 Annicola Highway Chattanooga, TN 37406	Rock Anglin 8738 Ringgold Road Chattanooga, TN 37412	Jessica Reeves 5658 Shallowford Road Suite 339 Chattanooga, TN 37421	Kelly Rollins 4105 Bennett Road Chattanooga, TN 37412	Justin Nicholson 4159 Ringgold Road Suite 107 Chattanooga, TN 37412	Clad Henry 502 Page Road Rossville, GA 30741	Michael Burks 5619 Main Street Suite 113 Dolleville, TN 37563	Chris Prescott 8154 Coventry Lane Chattanooga, TN 37421	Matt Semerino 3501 Annicola Highway Chattanooga, TN 37406										

Terms:

Kirkland's Pest Control
4159 Ringgold Road #107
Chattanooga, TN 37412

Aaron's Pest Control, LLC
4105 Bennett Road
Chattanooga, TN 37412

Terminix
7625 Hamilton Place Drive
Chattanooga, TN 37421

Jody Millard Pest Control
1906 Hamill Road, Suite 112
Hixson, TN 37343

**Lady Bug Exterminating
Company**
1800 East 3rd Street, Suite B
Chattanooga, TN 37404

Arrow Exterminators
3501 Amnicola Hwy.
Chattanooga, TN 37406

Cook's Pest Control
2000 Amnicola Hwy.
Chattanooga, TN 37406

Orkin Pest & Termite Control
59259 Shallowford Road
Suite 339
Chattanooga, TN 37421

Lookout Pest Control
502 Page Road
Rossville, GA 30741



City of Chattanooga

Mayor Andy Berke

April 4, 2018

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

**Subject: 165739/305034 – Grounds Maintenance For City Parks – Public Works/
Parks Division**

Dear Mr. Holland:

Council approval is recommended to issue five annual blanket contracts. The proposed contracts will cover Grounds Maintenance for City Parks for Public Works/Parks Division. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period. The total estimated annual expenditure will be \$480,000.00.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Eighteen (18) responses were received. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

April 4, 2018

Page 2

**Subject: 165739/305034 – Grounds Maintenance For City Parks – Public Works/
Parks Division**

I recommend awarding blanket contracts to R&A Property Maintenance, City Green Services, Images Landscape Service, Inc., ERMCC, LLC, as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachments

**Vendor Information:
R&A Property Maintenance
865 Old Street Hwy 28
Dunlap, TN 37327**

**City Green Services
P. O. Box 4250
Chattanooga, TN 37405**

**Images Landscape Service, Inc.
6025 Airways Blvd.
Chattanooga, TN 37421**

**ERMCC, LLC
6020 Shallowford Road, Suite 108
Chattanooga TN 37421**

R&A	City Green	Images	EMRC
Group 1,3,4,6,7, 8, 9,11,13,15,16,17	Groups 2,5,10,12,14, Montague	Group 19, and Heritage	Group 18

Location	Address	Landscapes's Size Estimate	Mow Frequency (Days)	Mow Height (Inches)	Site Conditions	Bid
Group 1						
Bessie Smith Hall	200 E MLK Blvd	8.95	7	3		
City Hall, City Hall Annex, City Council Building	100 E 11th Street	1.00	7	3		
Clock Tower Park & Crye Leike Beds	Market St at Houston St	0.2	7	3	only a 21" mower is acceptable;	
Development Resource Center	1250 Market Street	0.1	7	3		
Main Street at Central Ave (median)	847 E Main Street	0.2	7	2	only a 21" mower is acceptable;	
Patten Parkway	12 Patten Parkway	0.05	7	3		
Phillips Park (Cecil Phillips Park)	700 Georgia Avenue	0.2	7	2		
UTC Safewalk	728 McCallie Avenue (MLK to 8th)	0.50	7	2	bermuda	
Whiteside Park	756 E Martin Luther King Blvd	0.30	7	3		
274 E10th St	274 E10th St	1.00	7	3		
4th Street Medians	E 4th Street from Broad to Lindsey / 407 E 4th Street	0.10	7	3		
Park Place Park / Ted Bryant	1003 East 10th Street	0.30	7	3		
Westside Park / College Hill Park / Boynton Park	1195 Grove Street	0.50	7	3		
		4.50	7	3		
Group 2						
Frances B Wyatt Park and YFD Center (Colville)	406 Colville Street	6.80	7	2		
Hill City Park	18 Trewitt Street	2.00	7	2		
North Chattanooga Park and YFD Center	406 May Street	0.50	7	3		
Riverview Bird Sanctuary	1621 Riverview Road	1.50	7	2		
Riverview Park	1000 Barton Avenue	0.50	7	3		
Market St Park (Dallas Rd)	728 N Market St at Dallas Rd / 699 Dallas Rd	2.20	7	3		
		0.10	7	3		
Group 3						
Fort Negley Park	1704 Mitchell Avenue	14.56	7	3		
Jefferson Street Park	1730 Jefferson Street	0.40	7	3		
Chattanooga Chew Canine Park & Skate Park	1809 Reggie White Boulevard	3.50	7	3		
Harris Johnson Park	41 West 28th Street	1.7	7	3		
		5.40	7	3		
Main Terrain Art Park	450 West 13th Street	2.96	7	3	only a 21" - 33" walk behind mower is acceptable; avoid scalping	
Pringle Park	2613 Long Street	0.60	7	3		
Group 4						
Alton Park (Milliken)	100 West 45th Street	14.86	7	3		
Alton Park Pavilion 1	257 W 36th Street	2.00	7	3		
Church Street Park	3813 Church Street	1.25	7	3		
Roy Nelms Park	1609 W 41st Street	0.5	7	3		
South Chattanooga Park and YFD Center	1151 West 40th Street	0.01	7	3		
		4.50	7	2		
Southside Community Park	3501 Central Avenue	5.00	7	2	mostly bermudagrass; site extends to 38th & Central intersection	
St. Elmo Park	4909 St Elmo Avenue	1.00	7	3		
34th and DeLong	3315 DeLong Street	0.10	7	3		
Federick Park (Wilkey Park)	925 W 38th Street	0.50	7	3		
Group 5						
John A Patten Park and YFD Center	3202 Kelly's Ferry Road	15.00	7	2		
Lookout Valley / Warren Park	370 Warren Place	12.00	7	2		
		3	7	2		
Group 6						
Boulevard Park	4801 Divine Avenue	26.00	10	3		
Piney Woods	5216 Tanner Ave	18.00	10	3		
Caruthers Park	3300 Brannon Avenue	3.90	10	3		
Clifton Hills Park	2801 Clifton Terrace	2.80	10	3		
		1	10	3		

Address	0.30	10	3	Notes
2606 Cannon Avenue				
Group 7		7		
East Lake Park	26.00			
East Lake YFD Center and Park	18	7	3	clippings must not be blown into pond, site to be under construction in Fall/Winter 18
	8.00	7	2	
Group 8				
Ridgedale Safewalk	3.07	10		
Watkins Street Park and Office	0.50	10	3	
Churchville Mini Park (3rd and Orchard Knob)	1.00	10	3	
Inspiration Park (Health South)	0.2	10	3	
	0.77	10	3	
Overlook Park	0.1	10	3	pea gravel and mulch areas should be kept free of unwanted plant growth by mechanical or chemical method;
Urban Art Garden - Brainerd Tunnel	0.5	10	3	
Group 9				
East Chattanooga Park and YFD Center	8.05	7		
Riverside Park	7.30	7	2	
	0.75	7	3	
Group 10				
Carver Park and YFD Center	34.50	7		
Avondale Park and YFD Center	24.00	7	3	
Eastdale Park and YFD Center	4.00	7	2	site under construction
Glenwood YFD Center	4.00	7	2	
Tatum Park	1.50	7	3	
	1.00	7	3	
Group 11				
Mountain Creek Road Park	16.60	10		
Portland Park	8.50	10	3	
	7.50	10	3	
Group 12				
DuPont Park	20.50	10		
McKamey Dog Shelter	3.00	10	3	
The Sinks Disc Golf Course	15.00	10	3	
	2.50	10	3	
Group 13				
Champions Club	41.00	7		City may limit periods of maintenance to avoid scheduled tournaments and leagues
Rivermont Park	15	7	2.5	
	26	7	3	
Group 14				
Greenway Farm	89.10	7		contractor will mow 3-12' width on both side of all paths and trails; width determined by adjacent wooded and natural areas; clippings must not be blown into creek or other water features;
Hixson Community Center	64	7	3	
	7.50	7	3	
Hixson YA Ballfields	17.60	7	2	Includes slope parallel to football field; mow football field at 1.5"
Group 15				
Lakeside Ballfields	18.30	7		
	8.30	7	2	
Washington Hills Park and YFD Center	10.00	7	2	football field not included in contract; maintained by City

Group 16		8.20	10		
Lake Hills Park	4395 Bellview Avenue	5.60	10	3	
Murray Hills Park	4125 Melinda Drive	2.60	10	3	
Group 17					
Shepherd Park and YFD Center	2124 Shepherd Road	27.00	7		
Tyner / East Brainerd Park and YFD Center	6900 Ty-Hi Drive	2.50	7	3	
		24.50	7	2	
Group 18					
Brainerd Park and YFD Center	1010 N Moore Road	33.80	10		
Tacoa Park	5205 Tacoa Circle	30.00	7	3	
Benham Williams Park (East Brainerd Playground)	430 Williams Drive	2.70	7	3	
		1.10	7	3	
Group 19					
Riverpark Downtown North	100 Manufacturers Rd	23	7	1.5-3	Bermudagrass mowed at 1.5", all other turf at 3"; Also includes areas adjacent to Coolidge Park, see site maps
Riverpark Downtown South	Riverfront Pkwy	5	7	1.5-3	Bermudagrass mowed at 1.5", all other turf at 3"; Multiple areas along riverfront from Marina, TN Aquarium, Hunter Museum, Bluff View; see site maps
Other Site Groups					
South Chickamauga Creek Greenway	3716-3726 Amnicola Hwy; 2882 Harrison Pike	6	10	3	Includes ~4.25 miles of greenway starting at Amnicola Hwy (Riverpoint Park); contractor will mow 3-12' width on both side of hard surface path; width determined by adjacent wooded and natural areas which are not to be disturbed; chemical use prohibited; must use multiple access points to avoid driving on boardwalk; includes Sterchi Farm trailhead and parking lot; includes open areas and banks before entrance to Waterhaven development (all areas to chain link fence); ends near Faith Rd
Levee Greenway	4000 Shallowford Rd to 290 Greenway View Drive	4.00	7	3	Shallowford Rd & Brainerd Rd Trailheads; 6' pass on each side of walking path, around benches & stairways; see site maps
Individual Sites					
Heritage Park	1428 Jenkins Road	23	7	3	maintenance may only occur on weekdays before 10 am; weekend maintenance is not permitted
Montague Park	1800 Polk St.	20	10	3	Rugby Field and Under Development areas not included; do not mow within 10' of all art pieces; all fencelines should be mowing or trim to keep areas attractive
Alternate - ALL SITES, Price per month to maintain all listed sites		492.69			
Cost to finish mow 1 acre					
Cost to rough mow (bush-hog) 1 acre					
Hourly rate for landscaping services performed					

	AB Property Preservation	Special Touch Lawn Care	Collins Landscaping	C.L. Empire Landscape & Lawn Care	City Green Services	Images Landscape Service
61	36	0.00	0.00	4,500.00		
		125.00			150.00	92.00
62	36	599.00	21,564.00	18,900.00	350.00	12,600.00
		525.00			600.00	412.00
63	36	795.00	78,620.00	32,400.00	600.00	21,600.00
		900.00			900.00	428.00
64	36	1,789.00	64,404.00	54,000.00	250.00	32,400.00
		1,500.00			9,000.00	932.00
65	36	0.00	0.00	8,100.00	520.00	9,000.00
		400.00			18,720.00	289.00
66	36	0.00	0.00	14,400.00	200.00	589.00
		185.00			7,200.00	21,204.00
67	36	0.00	0.00	6,660.00	250.00	9,000.00
		165.00			9,000.00	
68	36	0.00	0.00	5,940.00	270.00	9,720.00
		150.00			270.00	
69	36	289.00	10,404.00	5,400.00	200.00	7,200.00
		115.00			110.00	
70	36	300.00	10,800.00	4,140.00	160.00	3,960.00
		150.00			160.00	
71	36	0.00	0.00	5,400.00	585.00	5,760.00
		425.00			585.00	
72	36	0.00	0.00	15,300.00	700.00	21,060.00
		395.00			700.00	
73	36	450.00	16,200.00	14,220.00	360.00	12,960.00
		95.00			360.00	
74	36	125.00	4,500.00	3,420.00	200.00	3,600.00
		80.00			200.00	
75	36	100.00	3,600.00	2,880.00	150.00	5,400.00
		780.00			150.00	
76	36	2,300.00	82,800.00	28,080.00	0.00	2,160.00
		195.00			0.00	
77	36	0.00	0.00	7,020.00	0.00	645.00
		450.00			0.00	23,220.00
78	36	0.00	0.00	16,200.00	0.00	680.00
		140.00			0.00	24,480.00
79	36	0.00	0.00	5,040.00	0.00	0.00
		650.00			0.00	
80	36	799.00	28,764.00	23,400.00	720.00	598.00
		750.00			720.00	21,528.00
81	36	1,500.00	54,000.00	27,000.00	720.00	1,280.00
		53.00			720.00	46,080.00
82	1	65.00	65.00	53.00	25.00	25.00
		85.00			25.00	51.00
83	1	85.00	85.00	85.00	75.00	39.00
		50.00			75.00	39.00
84	1	50.00	50.00	60.00	30.00	35.00
					30.00	35.00
	Total		617,340.00	560,712.00	62,280.00	179,360.00
					460,750.00	275,813.00

	R & A Property Maintenance		Crider Landscaping		US Lawns of Chattanooga		Turf Tamer, Inc.		ERMC, LLC		Shady Oaks		
30	36	180.00	6,480.00									200.00	7,200.00
31	36	150.00	5,400.00									250.00	9,000.00
32	36	65.00	2,340.00									60.00	2,160.00
33	36	29.00	1,044.00									25.00	900.00
34	36	39.00	1,404.00									45.00	1,620.00
35	36	200.00	7,200.00			348.00	12,582.00					500.00	18,000.00
36	36	600.00	21,600.00			313.00	11,268.00					180.00	6,480.00
37	36	235.00	8,460.00					925.00	33,300.00			500.00	18,000.00
38	36	95.00	3,420.00					275.00	9,900.00			125.00	4,500.00
39	36	75.00	2,700.00					200.00	7,200.00			125.00	4,500.00
40	36	30.00	1,080.00					50.00	1,800.00			60.00	2,160.00
41	36	60.00	2,160.00					125.00	4,500.00			35.00	1,260.00
42	36	205.00	7,380.00					460.00	16,560.00			500.00	18,000.00
43	36	195.00	7,020.00					425.00	15,300.00			350.00	12,600.00
44	36	60.00	2,160.00									60.00	2,160.00
45	36	180.00	6,480.00									75.00	2,700.00
46	36	40.00	1,440.00									35.00	1,260.00
47	36	50.00	1,800.00									45.00	1,620.00
48	36	40.00	1,440.00									30.00	1,080.00
49	36	55.00	1,980.00									45.00	1,620.00
50	36	180.00	6,480.00					380.00	13,680.00			200.00	7,200.00
51	36	65.00	2,340.00					90.00	3,240.00			50.00	1,800.00
52	36	800.00	28,800.00					1,000.00	36,000.00			900.00	32,400.00
53	36	140.00	5,040.00					275.00	9,900.00			175.00	6,300.00
54	36	120.00	4,320.00					275.00	9,900.00			150.00	5,400.00
55	36	85.00	3,060.00					185.00	6,660.00			75.00	2,700.00
56	36	70.00	2,520.00					135.00	4,860.00			75.00	2,700.00
57	36	199.00	7,164.00			369.00	13,284.00	475.00	17,100.00			300.00	10,800.00
58	36	195.00	7,020.00			210.00	7,560.00	350.00	12,600.00			250.00	9,000.00
59	36	85.00	3,060.00	300.00	10,800.00	136.00	4,896.00	210.00	7,560.00	100.00	3,600.00	90.00	3,240.00
60	36	345.00	12,420.00	1,500.00	54,000.00	451.00	16,236.00	795.00	28,620.00	350.00	12,600.00	375.00	13,500.00

	R & A Property Maintenance		Crider Landscaping		US Lawns of Chattanooga		Turf Tamer, Inc.		ERMC, LLC		Shady Oaks		
61	36	65.00	2,340.00	2,600.00	93,600.00	136.00	4,896.00	175.00	6,300.00	100.00	3,600.00	125.00	4,500.00
62	36	150.00	5,400.00	1,500.00	54,000.00	151.00	5,436.00	775.00	27,900.00	500.00	18,000.00	625.00	22,500.00
63	36	500.00	18,000.00	2,600.00	93,600.00	381.00	13,716.00	1,085.00	39,060.00	750.00	27,000.00	845.00	30,420.00
64	36	1,800.00	64,800.00	3,840.00	138,240.00	960.00	35,640.00	1,475.00	53,100.00	1,500.00	54,000.00	1,850.00	66,600.00
65	36	400.00	14,400.00	450.00	16,200.00	271.00	9,756.00	400.00	14,400.00	175.00	6,300.00	440.00	15,840.00
66	36	650.00	23,400.00	1,056.00	38,016.00	499.00	17,964.00	900.00	32,400.00	675.00	24,300.00	700.00	25,200.00
67	36	172.00	6,192.00					435.00	15,660.00	300.00	10,800.00	370.00	13,320.00
68	36	160.00	5,760.00					525.00	18,900.00	215.00	7,740.00	450.00	16,200.00
69	36	150.00	5,400.00			240.00	8,640.00	295.00	10,620.00	200.00	7,200.00	250.00	9,000.00
70	36	75.00	2,700.00			196.00	7,056.00	180.00	6,480.00	100.00	3,600.00	115.00	4,140.00
71	36	90.00	3,240.00					175.00	3,600.00	150.00	5,400.00	125.00	4,500.00
72	36	385.00	13,860.00					1,050.00	37,800.00	600.00	21,600.00	990.00	35,640.00
73	36	375.00	13,500.00					1,375.00	45,900.00	300.00	10,800.00	1,100.00	39,600.00
74	36	60.00	2,160.00					185.00	6,660.00	100.00	3,600.00	120.00	4,320.00
75	36	45.00	1,620.00					135.00	4,860.00	75.00	2,700.00	50.00	1,800.00
76	36	0.00	0.00			272.00	9,792.00	1,000.00	36,000.00			1,150.00	41,400.00
77	36	0.00	0.00			463.00	16,668.00	350.00	12,600.00			300.00	10,800.00
78	36	0.00	0.00									360.00	12,960.00
79	36	0.00	0.00									240.00	8,640.00
80	36	625.00	22,500.00					1,200.00	43,200.00			750.00	27,000.00
81	36	1,190.00	42,840.00					995.00	35,820.00			580.00	20,880.00
82	1	60.00	60.00	85.00	85.00	30.00	30.00	45.00	45.00	50.00	50.00	50.00	50.00
83	1	145.00	145.00	75.00	75.00	100.00	100.00	95.00	95.00	150.00	150.00	55.00	55.00
84	1	65.00	65.00	50.00	50.00	30.00	30.00	45.00	45.00	35.00	35.00	65.00	65.00
	Total		485,262.00		498,666.00		216,358.00		754,745.00		223,075.00		707,966.00

**Bid Tabulation - Bid 165739/305034
Grounds maintenance Service For City Parks**

Item #	Mar Jah		Grassbuster Lawn Maintenance		CBR Property Maintenance		Ordered Steps Lawn Care		Free Enterprises, LLC		Lawn Pros	
	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price
1	36	150	5,400.00				50	1,800.00	50	1,800.00	100	3,600.00
2	36	80	2,880.00				20	720.00	45	1,620.00	50	1,800.00
3	36	80	2,880.00				20	720.00	30	1,080.00	25	900.00
4	3	65	2,340.00	850	30,600.00		20	720.00	45	1,620.00	50	180.00
5	36	110	3,960.00				20	720.00	15	540.00	25	900.00
6	36	75	2,700.00				20	720.00	35	1,260.00	50	1,800.00
7	36	90	3,240.00				35	1,260.00	35	1,260.00	50	1,800.00
8	36	185	6,660.00				50	1,800.00	45	1,620.00	200	7,200.00
9	36	150	5,400.00				20	720.00	55	1,980.00	100	3,600.00
10	36	60	2,160.00				35	1,260.00	25	900.00	75	2,700.00
11	36	180	6,480.00				35	1,260.00	45	1,620.00	125	4,500.00
12	36	150	5,400.00				35	1,260.00	45	1,620.00	75	900.00
13	36	240	8,640.00				220	8,100.00	45	1,620.00		
14	36						125	4,500.00	45	1,620.00	100	3,600.00
15	36						70	2,520.00	35	1,260.00	45	1,620.00
16	36						195	7,020.00	75	2,700.00	45	1,620.00
17	36						75	2,700.00	35	1,260.00	55	1,980.00
18	36						215	7,740.00	115	4,140.00	45	1,620.00
19	36						30	1,080.00	35	1,260.00	35	1,260.00
20	36	85	3,060.00				60	2,160.00	35	1,260.00	45	1,620.00
21	36	220	7,920.00				285	10,260.00	175	6,300.00	250	9,000.00
22	36	150.00	5,400.00				320.00	11,520.00	80.00	2,880.00	125.00	4,500.00
23	36	350.00	12,600.00				285.00	10,260.00	220.00	7,920.00	300.00	10,800.00
24	36	500.00	18,000.00				345.00	12,420.00	175.00	6,300.00	250.00	9,000.00
25	36	150.00	5,400.00				85.00	3,060.00	35.00	1,260.00	75.00	2,700.00
26	36						175.00	6,300.00	100.00	3,600.00	45.00	1,620.00
27	36						80.00	2,880.00	70.00	2,520.00	125.00	4,500.00
28	36						80.00	2,880.00	35.00	1,260.00	45.00	1,620.00
29	36						165.00	5,940.00	20.00	720.00	35.00	1,260.00
											50.00	1,800.00

	Mar Jah	Grassbuster Lawn Maintenance	CBR Property Maintenance	Ordered Steps Lawn Care	Free Enterprises, LLC	Lawn Pros
30	36		295.00	225.00	45.00	250.00
31	36		325.00	250.00	45.00	300.00
32	36		160.00	50.00	60.00	125.00
33	36		40.00	20.00	30.00	50.00
34	36		50.00	35.00	45.00	60.00
35	36		595.00	600.00		225.00
36	36		365.00	150.00		200.00
37	36		225.00	900.00		250.00
38	36		40.00	200.00		200.00
39	36		165.00	135.00		75.00
40	36		60.00	50.00		50.00
41	36		75.00	125.00		75.00
42	36		995.00	900.00		300.00
43	36		425.00	400.00		250.00
44	36		75.00	35.00	45.00	100.00
45	36		315.00	50.00		200.00
46	36		60.00	20.00	45.00	50.00
47	36		75.00	40.00	45.00	75.00
48	36		40.00	20.00	35.00	50.00
49	36		60.00	20.00		50.00
50	36		4,155.00	380.00	45.00	200.00
51	36		120.00	40.00	55.00	50.00
52	36		1,325.00	1,200.00		400.00
53	36		385.00	200.00		250.00
54	36		315.00	200.00		125.00
55	36		55.00	75.00		100.00
56	36		130.00	50.00		100.00
57	36		395.00	425.00		300.00
58	36		380.00	375.00		300.00
59	36			150.00		400.00
60	36			750.00		300.00

	Mar Jah	Grassbuster Lawn Maintenance	CBR Property Maintenance	Ordered Steps Lawn Care	Free Enterprises, LLC	Lawn Pros
61	36			125.00	4,500.00	125.00
62	36			750.00	2,700.00	250.00
63	36			1,300.00	46,800.00	450.00
64	36		3,825.00	3,200.00	115,200.00	150.00
65	36		485.00	375.00	13,500.00	250.00
66	36		1,670.00	890.00	32,040.00	450.00
67	36		425.00	415.00	14,940.00	250.00
68	36		468.00	500.00	18,000.00	250.00
69	36		465.00	275.00	9,900.00	175.00
70	36		285.00	130.00	4,680.00	100.00
71	36		340.00	125.00	1,500.00	125.00
72	36		1,915.00	1,225.00	44,100.00	650.00
73	36		765.00	1,500.00	54,000.00	350.00
74	36		95.00	130.00	4,680.00	75.00
75	36		115.00	75.00	2,700.00	75.00
76	36			1,150.00	41,400.00	1,200.00
77	36			250.00	9,000.00	800.00
78	36			300.00	10,800.00	
79	36			200.00	7,200.00	200.00
80	36			500.00	18,000.00	650.00
81	36			1,000.00	36,000.00	
82	1		42.00	50.00	50.00	200.00
83	1		48.00	250.00	250.00	200.00
84	1		40.00	50.00	50.00	25.00
	Total		740,530.00		859,190.00	61,130.00
						588,575.00