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**TUESDAY, SEPTEMBER 11, 2018**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

V. **Ordinances – Final Reading:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance amending Chattanooga City Code, Chapter 26, Article III, Sections 26-56, 26-57, and 26-58, relating to Miller Park.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [MR-2017-110 D.L. Enterprises \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 5565 Cassandra Smith, as detailed on the attached map, subject to certain conditions. \(District 3\) \(Recommended for approval by Public Works\)](#)
- c. [MR-2018-109 Ben Mies/Pratt & Associates, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 5424 Cassandra Smith, as detailed on the attached map, subject to certain conditions. \(District 3\) \(Recommended for approval by Public Works\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. [2018-159 UCI, LLC c/o Kurtis Morris \(R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1005 Beason Drive, from R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

- b. [2018-150 John Wise \(R-3 Residential Zone and R-4 Special Zone to E-RA-2 Zone for 330 Tucker Street and from R-3 Residential Zone and R-4 Special Zone to E-RM-3 Zone for 309 Tremont Street\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 309 Tremont Street and 330 Tucker Street, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to E-RA-2 Zone for 330 Tucker Street and from R-3 Residential Zone and R-4 Special Zone to E-RM-3 Zone for 309 Tremont Street, subject to certain conditions. \(District 2\) \(Planning Version\)](#)

[2018-150 John Wise \(R-3 Residential Zone and R-4 Special Zone to E-RA-2 Zone for 330 Tucker Street and from R-3 Residential Zone and R-4 Special Zone to E-RM-3 Zone for 309 Tremont Street\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 309 Tremont Street and 330 Tucker Street, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to E-RA-2 Zone for 330 Tucker Street and from R-3 Residential Zone and R-4 Special Zone to E-RM-3 Zone for 309 Tremont Street, subject to certain conditions. \(Staff Version\)](#)

[2018-150 John Wise \(R-3 Residential Zone and R-4 Special Zone to E-RA-2 Zone for 330 Tucker Street and from R-3 Residential Zone and R-4 Special Zone to E-RM-3 Zone for 309 Tremont Street\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 309 Tremont Street and 330 Tucker Street, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum. \(Applicant Version\)](#)

- c. [2018-152 Jay E. Floyd, PE \(R-1 Residential Zone, R-2 Residential Zone, and C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5731 and 5739 Grubb Road, 5959, 5967, 5971, and parts of 5931 and 5953 Winding Lane, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, and C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning\)](#)

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- d. 2018-155 MAP Engineers, LLC (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2216, 2228, 2242, and 2252 Murray Lane and part of 7608 Shallowford Road, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)

2018-155 MAP Engineers, LLC (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2216, 2228, 2242, and 2252 Murray Lane and part of 7608 Shallowford Road, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Staff Version)

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- e. 2018-156 Charles Adamson and Adamson Developers, LLC (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 4900 block of Patten town Road, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and Staff)

2018-156 Charles Adamson and Adamson Developers, LLC (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 4900 block of Patten town Road, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- f. 2018-154 Don Skiles c/o Rocky Chambers (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2805 Silverdale Road, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone. (District 6) (Recommended for denial by Planning and Staff)
- g. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zone Regulations, Division 16, C-4 Planned Commerce Center Zone, by deleting Section 38-252, Maximum Height Structure, in its entirety and substituting in lieu thereof, and by adding a new Section 38-253, Maximum Building Height Deviation.  
An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zone Regulations, Division 16, C-4 Planned Commerce Center Zone, by deleting Section 38-252, Maximum Height Structure, in its entirety and substituting in lieu thereof, and by adding a new Section 38-253, Maximum Building Height Deviation. (Alternate Version)
- h. An ordinance amending Chattanooga City Code, Chapter 6, Articles IV and V, Coin-Operated Devices and Family Amusement Centers. (Sponsored by Chairman Smith and Councilman Ledford)

VII. **Resolutions:**

**COUNCIL OFFICE**

- a. A resolution authorizing the waiver of use fees and damages fees at the Jack Benson Heritage Park for the Friends of East Brainerd “Bark in the Park” event to be held on October 13, 2018, in the amount of \$925.00. (District 4)

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to renew blanket Contract No. 545655 with the sole demolition contractor, Tower Construction, for demolition services from September 25, 2018 through September 25, 2019, for an amount not to exceed \$580,000.00.
- c. A resolution to award a contract to ABC Weatherization related to the HUD Office of Lead Hazard Control and Healthy Homes Grants for lead hazard control remediation services, for an amount not to exceed \$753,325.00 and for healthy home repair services, for an amount not to exceed \$107,400.00, for a total amount not to exceed \$860,725.00. (Revised)

- d. A resolution authorizing the Mayor to enter into a professional services agreement with The Trust for Public Land, in substantially the form attached, for a term of one (1) year, from July 1, 2018 through June 30, 2019, for an amount not to exceed \$100,000.00 to be paid in four (4) quarterly installments of \$25,000.00 each.
- e. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with the artist Walker Design Studio, in substantially the form attached, for artwork creation and installation services for the Highland Park Project, in the amount of \$45,000.00. (Districts 8 & 9)

**PLANNING**

- f. Chris N. Bratcher/Gamgee Enterprises, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 600 Manufacturers Road. (District 1)
- g. Punabha, LLC/Mason Chaudhari Investments, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 2001 Market Street. (District 7)

VIII. Purchases.

IX. Other Business.

**Transfer of Ownership of Liquor Stores:**

- a. **Gamgee Enterprises, Inc. - Certificate of Compliance (District 1).**
- b. **Mason Chaudhari Investments, Inc. d/b/a Kanku's Bottle Shop - Certificate of Compliance (District 7).**

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, SEPTEMBER 18, 2018**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. 2018-159 UCI, LLC c/o Kurtis Morris (R-2 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 1005 Beason Drive, from R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 1) (Recommended for approval by Planning and recommended for denial by Staff)
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- f. 2018-154 Don Skiles c/o Rocky Chambers (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2805 Silverdale Road, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone. (District 6) (Recommended for denial by Planning and Staff)

- g. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zone Regulations, Division 16, C-4 Planned Commerce Center Zone, by deleting Section 38-252, Maximum Height Structure, in its entirety and substituting in lieu thereof, and by adding a new Section 38-253, Maximum Building Height Deviation.

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- h. [An ordinance amending Chattanooga City Code, Chapter 6, Articles IV and V, Coin-Operated Devices and Family Amusement Centers. \(Sponsored by Chairman Smith and Councilman Ledford\)](#)

6. **Ordinances – First Reading:**

**Transportation**

- a. [MR-2018-153 Lookout Mountain Conservancy % Robyn Carlton \(Abandonment\). An ordinance closing and abandoning the 3600 and 3700 blocks of Atchenson’s Road, 3700 block of Cravens Road, and an unopened alley in the 3600 block of Atchenson’s Road to allow for continued development of a public park, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)
- b. [MR-2018-151 Ken Garner Enterprises and Kenneth B. Garner, Trustee \(Abandonment\). An ordinance closing and abandoning a portion of the 1200 block of East 28th Street, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

**COUNCIL OFFICE**

- a. [A resolution renaming the Chattanooga City Council Building located at 1000 Lindsay Street to be known as the “John P. Franklin, Sr. City Council Building”. \(Sponsored by Councilman Byrd\)](#)

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- b. [A resolution authorizing the Mayor to execute a Quitclaim Deed to Hamilton County for the conveyance of the City’s interest in property located at 7123 Discovery Drive, Tax Map No. 130-001.37 in Enterprise South Industrial Park, for the site of a Hamilton County Emergency Management Services Center. \(District 6\)](#)
- c. [A resolution authorizing the Mayor to execute a Second Agreement to Exercise Option to Renew, in substantially the form attached, with Friends of the Zoo, Inc., with annual rent of \\$1.00, for an additional term of three \(3\) years, with no remaining options to renew. \(District 8\)](#)
- d. [A resolution authorizing the activation of the Open Spaces Parks Animation and Community Enhancement Program \(“PACE”\) for Miller Park only for the cost of park rentals for organizations that meet the criteria set forth by Open Spaces, for an amount not to exceed \\$50,000.00. \(District 7\)](#)

**PLANNING**

- e. Fortune Five Investments, Inc./Shree Hari Krupa 1, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 5012 Highway 58, Suite 108. (District 5)

**POLICE**

- f. A resolution authorizing the Chattanooga Police Department to apply for and accept the Department of Justice OVC Fiscal Year 2018 Law Enforcement Based Direct Victim Services Grant to allow the Police Department to hire two crisis response advocates that will provide an in-the-field response with the officers from the department's Neighborhood Policing Bureau for three (3) years, for a total amount of \$450,000.00.

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- g. A resolution authorizing the approval of Change Order No. 1 (Final) for Insituform Technologies, LLC of Laverge, TN, relative to Contract No. W-12-024-201, Sewer Rehabilitation for Chattanooga Creek 4 Sub-Basin, a Consent Decree Project, for a decreased amount of \$148,769.66, to release the contingency amount of \$105,000.00, for a revised contract amount not to exceed \$1,904,830.64. (District 7)

**Transportation**

- h. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Geosyntec Consultants relative to Contract No. T-18-001-801 for professional services associated with the Geotechnical Peer Review of Calculations and Associated Design Documents of the Upper River Gorge Drive Extension on Aetna Mountain, for an amount not to exceed \$39,754.00. (District 1)
- i. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Noon Development, LLC, Project No. T-18-001-817, for the medical office building located at 901 Riverfront Parkway and to accept a contribution towards the cost of six (6) pedestrian light poles, luminaires, conduits, and installation, in the amount of \$15,178.38. (District 7)
- j. A resolution authorizing the Administrator for the Department of Transportation to enter into a blanket contract with \_\_\_\_\_ for construction services associated with Citywide Resurfacing Contract No. T-18-006-201, for one (1) year with the option to renew for two (2) additional one (1) year periods, for an amount not to exceed \$\_\_\_\_\_.

- 8. Purchases.

9. Other Business.

**Transfer of Ownership of Liquor Stores:**

**a. Shree Hari Krupa 1, Inc. d/b/a Easy Liquor & Wine - Certificate of Compliance (District 5).**

10. Committee Reports.

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

12. Adjournment.

Proposed City Council Purchases 9-11-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO545597	Blanket Contract Renewal for Sewer Bill Printing, Treasury Division, Finance Department	9	10	Pinnacle Data Systems, LLC 350 Automation Way Birmingham, AL 35210	Estimated \$180,000. Annually	General Fund	Blanket Contract Renewal - Sewer Bill Printing - Treasury Division - Finance Department. The City of Chattanooga is renewing the first (1st) of two (2) renewal options for twelve (12) months through September 17, 2019. There were nine (9) direct bid solicitations and we received ten (10) responses in the publicly advertised bid proceedings.
R175693 Information Technology Department	New Open Market Purchase, Update and Migration Services, Information Technology Department	-	-	Temple Incorporated PO Box 2066 Decatur, AL 35602-2066	\$82,625.00	General Fund	Purchase- Update and Migration Services - Information Technology Department. This is a one-time purchase to update and migrate TACTICS from Data Center. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.
R174336 Public Works Department	Purchase of Two (2) Single Stage Gas Compressors, Waste Resource Division, Public Works Department	-	-	Gardner Denver Nash, LLC 1800 Gardner Expressway Quincy, IL 62305	Total \$42,558.76	Interceptor Sewer Operations	Purchase - Two (2) VXLK45 Single Stage Gas Compressors - Waste Resource Division - Public Works Department. This is a one-time purchase. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements
R164881/PO548110 Public Works Department	Increase to Blanket Contract for Elevator, Escalator & Lift Maintenance, Waste Resource Division, Public Works Department	-	-	United Elevator Services, LLC 4835 Airport Highway Knoxville, TN 37902	Estimated \$140,000.00 Annually	Interceptor Sewer Operations	Change Order 1 to Blanket Contract - Elevator, Escalator & Lift Maintenance - Waste Resource Division - Public Works Department. This change order will increase the estimated annual expenditure amount by \$40,000. due to extensive repairs on a inoperable elevator at the South Chickamauga Pump Station.
R171447 Public Works Department	Three (3) New Blanket Contracts for Trees, City Wide Services - Forestry Division, Public Works Department	12	7	River Rock Nursery 469 Carl Hitchcock Road Rock Island, TN 38581 and Select Trees Enterprises 225 William Pope Road Crawford, GA 30630 and Hidden Valley Nursery, LLC 4456 TN-108 Morrison, TN 37357	Estimated \$165,000.00 Annually	General Fund	Three (3) New Blanket Contracts - Trees - City Wide Services - Forestry Division - Public Works Department. The City of Chattanooga is issuing three (3) contracts for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were twelve (12) direct bid solicitations and we received seven (7) responses in the publicly advertised bid proceedings.
R161903 Chattanooga Fire Department	New Blanket Contract for HVAC Service for Radio Shop Locations in Knoxville, TN Area - Mobile Communications Division, Chattanooga Fire Department	11	1	Mountain City Service, Inc 2408 Taft Highway Signal Mountain, TN 37373	Estimated \$25,000. Annually	General Fund	New Blanket Contract - HVAC Service - Radio Shop Locations in Knoxville, TN Area - Mobile Communications Division - Chattanooga Fire Department. The City of Chattanooga is issuing a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eleven (11) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.



# City of Chattanooga

Mayor Andy Berke

August 31, 2018

Ms. Daisy Madison, Administrator  
Finance Department  
101 East 11<sup>th</sup> Street, Suite 100  
Chattanooga, TN 37402

**Subject: R158217 – Sewer Bill Printing – Extend Blanket Contract 545597**

Dear Ms. Madison:

Council approval is recommended to extend our blanket contract 545597 with Pinnacle Data Systems, LLC, for Printing of Sewer Bills as needed by the Finance Department. The City is exercising the first of two renewal options provided under this contract. The new expiration date will be September 17, 2019. The estimated annual expenditure under this contract is \$180,000.00.

The bid solicitation was sent to nine (9) vendors. Ten (10) bids were received. Bids are available in the Purchasing Office for your review upon request. A copy of blanket contract 545597 is attached. Copies of email communications are attached, showing the intention of the Department and the Supplier to extend the contract as permitted under the contract terms.

I recommend the extension of this contract with Pinnacle Data Systems, LLC for an additional year, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor address:

Pinnacle Data Systems, LLC  
350 Automation Way  
Birmingham AL 35210

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 771162  Pinnacle Data Systems LLC 350 Automation Way Birmingham, AL 35210
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PO Date: 18-SEP-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>545597</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 158215 / 304838 Ordering Dept.: Finance / Treasury Originating Buyer: Deidre Keylon Phone No.: 423-643-7231  Items Being Purchased: Printing, Folding, Stuffing, and Mailing of Sewer Bills and Printing of Shut-off Notice Hang Tags Per Bid Specifications  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> ; If you can't download, call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Printing, Folding, Stuffing, and Mailing of Sewer Bills and Printing of Shut-off Notice Hang Tags Per Bid Specifications. The Contract Term May Be Renewed For An Additional Two (2) 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: 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 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.  QUANTITIES ARE ESTIMATES ONLY. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  INITIAL CONTRACT YEAR BEGINNING/ENDING DATES: 09-19-2017 TO 09-18-2018  City Council approved purchase R158215 - 09/12/17 - estimated annual amount \$180,000.00  Vendor Contact: Bob Russell Business Development Executive Pinnacle Data Systems 350 Automation Way Birmingham Alabama 35210 bob.russell@pinnacledatasystems.com 317-490-6666 Office 205-307-6739 Alternate Office					

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 771162  Pinnacle Data Systems LLC 350 Automation Way Birmingham, AL 35210
--	--

PO Date: 18-SEP-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 545597</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

<b>S H I P T O</b>	
--	--

<b>I N V O I C E</b>	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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change buyer to William Garry Tucker					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 771162
	Pinnacle Data Systems LLC 350 Automation Way Birmingham, AL 35210

PO Date: 18-SEP-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 545597</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
--	--

<b>I N V O I C E</b>	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
1	Printing, folding, and stuffing of sewer bills	0.00	Dollar	\$ 0.0740	\$ 0.00
2	Postage at bulk rate	0.00	Dollar	\$ 0.3730	\$ 0.00
3	Postage not at bulk rate	0.00	Dollar	\$ 0.4230	\$ 0.00
4	Printing of 1,000 shut-off notice door hang tags	0.00	Each	\$ 0.4400	\$ 0.00
5	Printing of 2,500 shut-off notice door hang tags	0.00	Each	\$ 0.2200	\$ 0.00
6	Printing of 5,000 shut-off notice door hang tags	0.00	Each	\$ 0.1600	\$ 0.00
7	Printing of 7,500 shut-off notice door hang tags	0.00	Each	\$ 0.1300	\$ 0.00

**TOTAL: \$ .00**

\*\*\*\*\* NOTICE \*\*\*\*\*

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

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





**City of Chattanooga**  
**Mayor Andy Berke**

September 4, 2018

**Mr. Brent Messer**  
**Chief Information Officer**  
**Information Technology Department**  
**1100 Market St. Suite 300**  
**Chattanooga, TN 37402**

**Subject: Requisition 175693 – New Open Market Purchase – Temple Incorporated –  
Update and Migration Services – Information Technology Department**

**Dear Mr. Messer:**

**Council approval is recommended to award an open market purchase as needed for Information Technology Department. This purchase is a one-time purchase to update and migrate TACTICS from Data Center. The amount of this purchase is \$82,625.00. A copy of the sole source justification is enclosed.**

**I recommend awarding purchase for update and migration services to Temple Incorporated PO Box 2066 Decatur, AL 35602-2066 based on Temple being the sole authorized distributor in the State of Tennessee.**

**TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.**

**Respectfully yours,**

**Bonnie Woodward**  
**Director of Purchasing**

**BW/mh**  
**Attachments**

**Temple Incorporated PO Box 2066 Decatur, AL 35602-2066**

**Temple, Inc.**  
P.O. Box 2066  
Decatur, Alabama 35602-2066  
Phone 1-800-633-3221  
Fax (256) 353-4578



*Serving the South Since 1954!*

**City of Chattanooga IT**  
Attn: Koren Sapp

DATE <b>July 23, 2018</b>
NET 30
DELIVERY <b>4 to 6 Weeks, A.R.O.</b>
SALESMAN <b>Tim Britt</b>

**CONDITIONS:** The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by **Temple, Inc.** All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by **Temple, Inc.** before final acceptance. Freight will be prepaid and allowed unless otherwise noted on this quotation.

Quantity	Description	Price	Amount
1	<b><u>TACTICS Enterprise To Include (One Time Purchase):</u></b> Support for 1-400 Intersections 10 User Licenses Quick Response Module Technical Assistance	\$ 48,875.00	\$ 48,875.00
3	<b><u>360 Service Plan (3 Years/Renew Yearly After That)</u></b> Upgrades to Newest Version Complete Care of The Traffic System Trouble Shooting Assistance Budget Predictability Guarantees the Latest Features and Functionalities Insures Compatibility w/ The Latest SEPAC Version	\$ 11,250.00	\$ 33,750.00
<b>Total:</b>			<b>\$ 82,625.00</b>
<p><b>NOTE:</b>  <i>Tax will be added if applicable.</i>  <i>Freight not included unless noted on quote.</i>  A 4% fee will be added to all credit card orders.</p>			

Quote Valid For 30 Days.

SALESPERSON

**CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM**

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate: \$ 82,625.00

This is a sole source vendor because:

Sole provider of proprietary rights, and/or is a licensed or patented good or service.

Sole provider of items that are repair parts of or upgrades to existing equipment/systems.

Sole provider of factory-authorized warranty service.

Sole provider with specialized facilities or technical competence.

Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?

(Attach any additional explanation) Temple is the only provider of services for this migration.

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

Temple will update and migrate TACTICS from Data Center per attached professional services details.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor: Temple Incorporated

Department: Information Technology . Contact: Donna Jeffrey

Department's recommendation for sole source is based upon an objective review of the good/ service being required and appears to be in the best interest of the City.

Donna Jeffrey  
Signature

8-16-2018  
Date

# SIEMENS

July 23, 2018

Koren Sapp  
1100 Market Street, Suite 3  
Chattanooga, TN 37402

State of Tennessee

RE: Sole source letter

Dear Mrs. Sapp:

Siemens Industry, Inc., Intelligent Traffic Systems is pleased to notify you that Temple is the sole distributor authorized to sell, install, and support Siemens traffic control products within the State of Tennessee.

Additionally, as Temple is the sole authorized distributor in the State of Tennessee, they provide first line repair services for Siemens traffic control products and serve as the proper avenue for all service and warranty repairs. Please note that Siemens warranties on products can only be honored if all components are official Siemens parts and all services have been performed by authorized Siemens repair facilities. Repairs to Siemens traffic control products by unauthorized repair facilities could void any warranty and/or functional responsibility on the part of Siemens.

Sincerely,



Steve Gitkin  
Director of Sales



# City of Chattanooga

Mayor Andy Berke

September 5, 2018

Mr. Justin Holland  
Administrator, Public Works Department  
City Wide Services  
1250 Market Street, Suite 2100  
Chattanooga, TN 37402

**Subject: R174336 – VXLK45 Single Stage Gas Compressors – Waste  
Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended for purchase of two (2) Gardner Denver Nash VXLK45 Single Stage Gas Compressors for the Waste Resource Division, Public Works Department, in the amount of \$42,558.76.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Gardner Denver Nash single source letter is on file along with the quote are retained on file in the Purchasing Office for your review upon request.

I recommend approval of this purchase to Gardner Denver Nash LLC, 1800 Gardner Expressway, Quincy, IL 62305.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 42,558.76  
2 VXL45 Compressors, Gas by Nash

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?  
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why these were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable. ✓

Suggested Vendor EW. Klein

Department Public Works Contact: Bill Gibson 7456

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.

  
Department Head's Signature

7-26-18  
Date



April 3, 2018

Subject: Gardner Denver Nash Representation

Dear Sir or Madam,

Please be advised that E.W. Klein & Company in Atlanta, GA is the sole, designated Gardner Denver Nash ("Nash") representative for all Nash products, systems, services, parts and repairs in the following states,

North Carolina – All counties

South Carolina – All counties

Tennessee – All counties except, Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Lake, Lauderdale, Madison, Obion, Shelby, Tipton, and Weakley counties

Georgia – All counties

Alabama – All counties

Mississippi – Paper Industry accounts in Alcorn, Clark, Clay, Forrest, George, Greene, Grenada, Hancock, Harrison, Itawamba, Jackson, Jasper, Jones, Kemper, Lamar, Lauderdale, Lawrence, Lowndes, Monroe, Neshoba, Newton, Noxubee, Oktibbeha, Pearl River, Perry, Prentiss, Stone, Tishomingo, Wayne, and Winston counties

Florida – Bay, Calhoun, Escambia, Gulf, Holmes, Jackson, Okaloosa, Santa Rosa, Walton, Washington counties.

If you have any questions or comments regarding our representation in these areas, please contact me at 704-942-3905 or at [tom.dardis@gardnerdenver.com](mailto:tom.dardis@gardnerdenver.com)

Thank you.

Best regards  
Gardner Denver Nash LLC

A handwritten signature in black ink, appearing to read "Tom Dardis".

**Thomas R. Dardis**  
Regional Sales Manager – Southeast USA



Douglas Pell <dpell@chattanooga.gov>

**City of Chattanooga, Moccasin Bend, Nash Compressor Model VXL45, Quote # 180723-BRM**

2 messages

**Berend Morrison** <Berend@ewklein.com>  
To: "dpell@chattanooga.gov" <dpell@chattanooga.gov>

Mon, Jul 23, 2018 at 11:38 AM

Doug Pell

City of Chattanooga / Moccasin Bend

423-643-7453

Quote # 180723-BRM

Mr. Pell,

Good morning. Following up on your request for a Nash Model VXL45 / SS Compressor please see the following information and let us know should you have any questions. Thank you for your time and have a great day.

---

**Product # 651VX0455D00T**

VXL45 COMP STAINL 316 CPI ANSI

GD Nash Vectra XL Series Model XL45 Single Stage Compressor. Stainless steel construction, conical design. External Stuffing box with john crane type 9 single acting mechanical shaft seals. Pumps are furnished in 316 stainless steel (or equivalent) with ductile iron bearing brackets and Cast iron bearing caps.

**Net Price Ea.** .....Net Price Ea. \$21,279.38

**Lead-Time.** .....16 – 20 Week ARO

**Terms**..... Should an order be placed, please address to:

GD-Nash c/o

EW. Klein & Company.



Please note on your order our standard terms of N-30, FOB shipping point. The above pricing does not include any taxes or shipping costs. Also, please indicate preferred freight terms – prepay and add or collect. If collect, please provide an acct. # and preferred carrier

---

Regards,

**Berend Morrison**

**EW Klein & Co.**

**314 West Wieuca Road**

**Atlanta, GA. 30342**

**Office:404-256-9200**

**FAX: 404-256-3471**



*(Representing NASH since 1921)*

2 attachments

 **24-2377 XL35,45 Comp.pdf**  
755K

 **EN1384-002 xl45Comp.pdf**  
75K

**Douglas Pell** <dpell@chattanooga.gov>  
To: Berend Morrison <Berend@ewklein.com>

Mon, Jul 23, 2018 at 11:40 AM

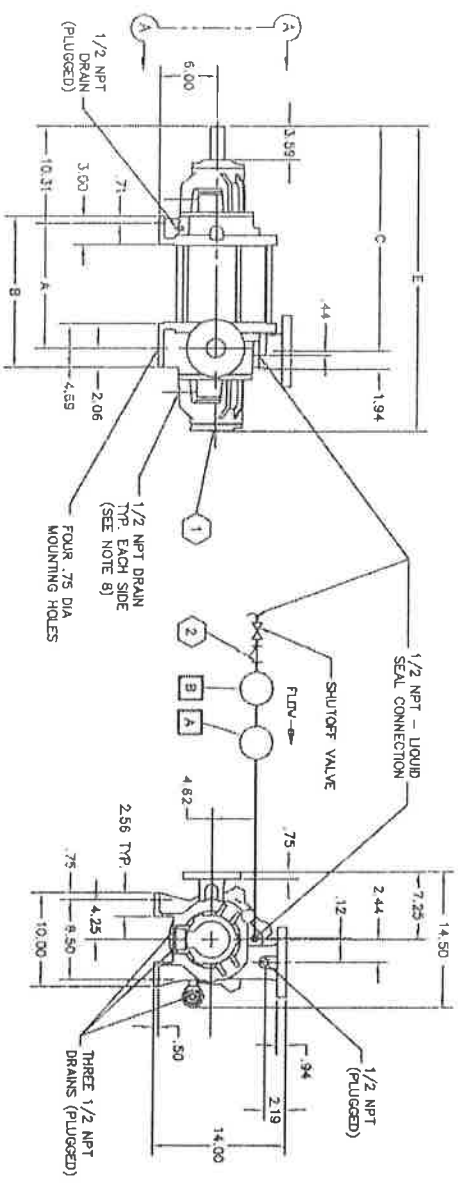
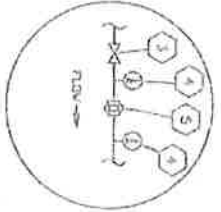
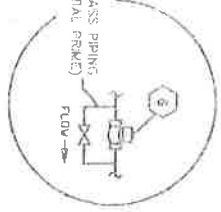
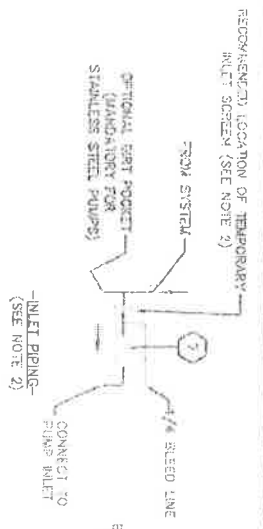
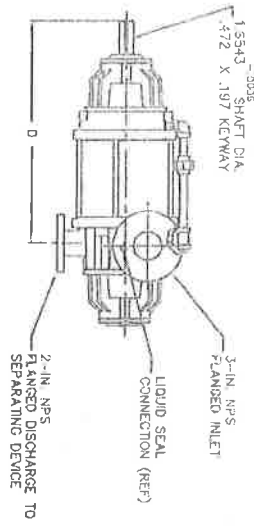
Thank you sir! I will get this going for yea!

Doug Pell  
Inventory Clerk  
City of Chattanooga  
Moccasin Bend Waster Water  
423-757-5026 Ext. 3247

[Quoted text hidden]

PROJECT NO.	24-2377	DATE	01/01
REVISION	DATE	DESCRIPTION	
1	10/20/08	REVISED FOR	
2	07/14/08	REVISED FOR	
3	02/17/08	REVISED FOR	
4	02/17/08	REVISED FOR	

42.000 +0.002 MM SHAFT DIA.  
12 x 5 MM KEYWAY



VIEWED AT A-A  
DIRECTION OF ROTATION IS CLOCKWISE

PUMP SIZE	A	B	C	D	E
XL 35	10.87	13.58	21.44	21.13	29.94
XL 45	13.25	16.02	23.88	23.56	32.38

ITEM NO.	QTY	DESCRIPTION	UNIT
1	1	COMPRESSOR	
2	1	STRAINER	
3	1	ADJUSTING COCK	
4	1	PRESSURE GAUGE	
5	1	ORIFICE UNION	
6	1	SOLENOID VALVE	
7	1	INLET CHECK VALVE	

NOTES:

- REFER TO ENGINEERING DATA SHEET FOR CERTIFICATION AND ITEMS SPECIFICALLY FURNISHED FOR THIS ORDER.
- STAINLESS STEEL TEMPORARY SCREEN FOR PUMP INLET SUPPLIED BY GARDNER DENVER. SCREEN FOR PROTECTION FROM FOREIGN MATERIAL DURING STARTUP PERIOD. (25-IN. & NO. 30 MESH) WILL BE SUPPLIED WITH STAINLESS STEEL PUMPS. THE NO. 30 MESH SCREEN SHOULD BE INSTALLED ON THE UPSTREAM SIDE OF THE 25-IN. MESH SCREEN.
- FOUNDATION BOLTS ARE NOT FURNISHED.
- IRON PUMP FLANGES ARE FLAT FACE. ST-316 PUMP FLANGES ARE RAISED FACE. BOLT PATTERNS CONFORM TO ANSI CLASS 125/150 BOLT PATTERNS. BOLT HOLES STRADDLE CENTERLINES.
- PUMP PIPE THD. CONNECTIONS ARE ANSI B1.20.1.
- FOR INSTALLATION AND OPERATION SEE INSTRUCTION BULLETINS.
- SOLIDLY GROUND UNIT. DO NOT USE PING SYSTEM FOR GROUND.
- STURTING BOX DRIP TRAY DRAIN CONNECTIONS FOR PUMPS WITH PACKING. PIPE AWAY TO DRAIN.
- SHAFT DRIVE END DIAMETER AND KEYWAY COMPLY WITH DIMENSIONS AND TOLERANCE RECOMMENDATIONS PER ISO/R773 (KEYWAYS AND KEYS) AND ISO/775 (SHAFT ENDS).

THIS DRAWING INCLUDES DIMENSIONS OF MATERIALS OF THE SAME GRADE UNLESS OTHERWISE SPECIFIED. DIMENSIONS ARE GIVEN IN INCHES AND DECIMALS THEREOF. DIMENSIONS IN PARENTHESES ARE FOR INFORMATION ONLY. DIMENSIONS IN PARENTHESES ARE FOR INFORMATION ONLY. DIMENSIONS IN PARENTHESES ARE FOR INFORMATION ONLY.

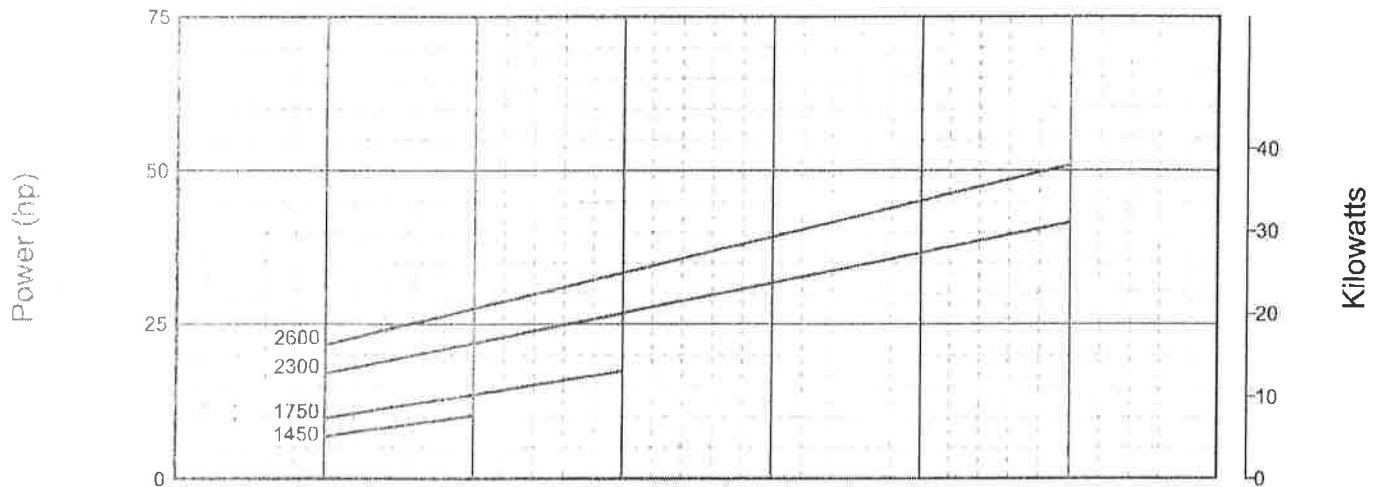
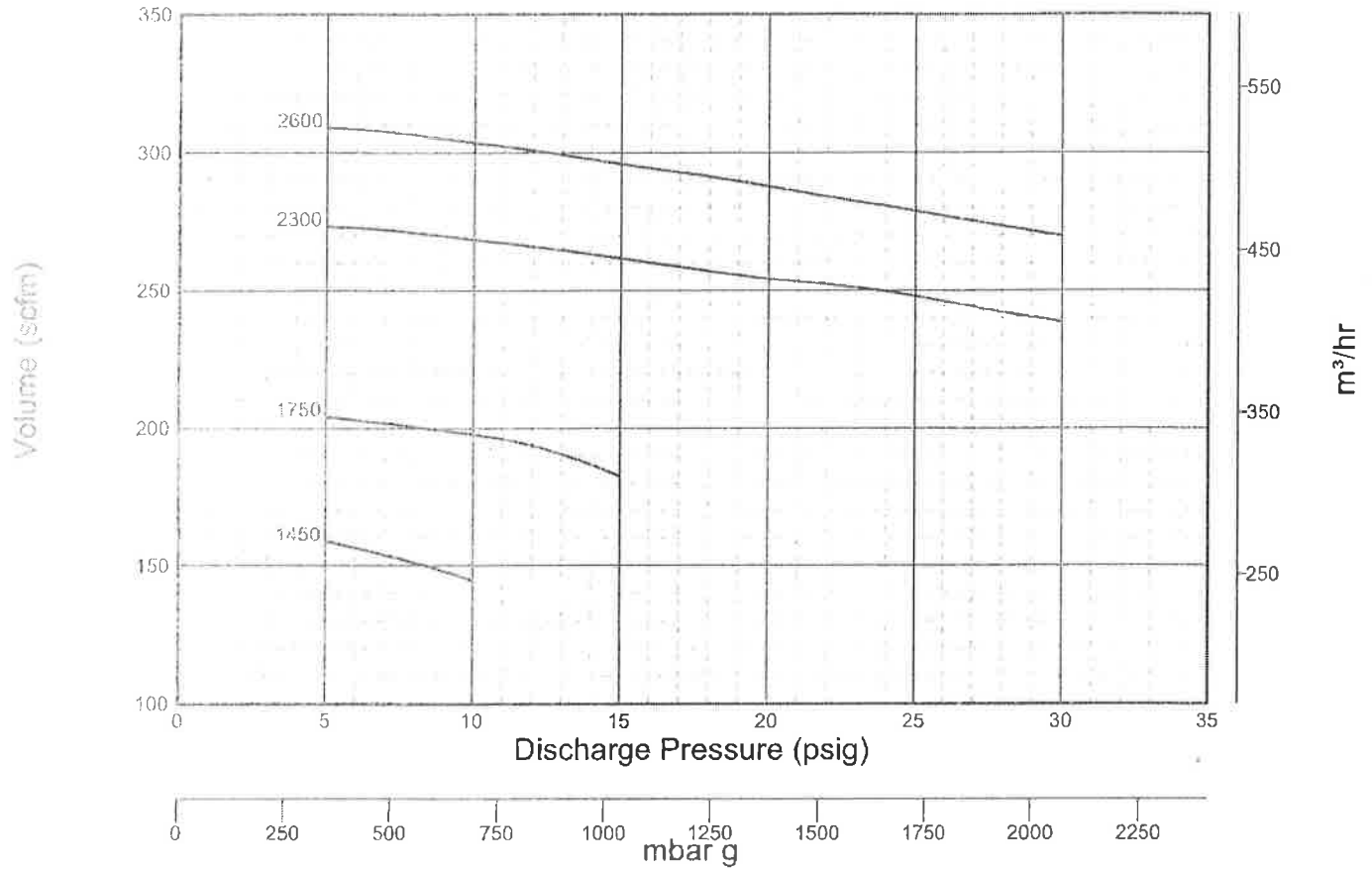
ASST Certified Dimensional Machining LLC  
INSTALLATION VECTOR  
MODELS XL 35/45  
COMPRESSOR

24-2377



Vectra XL 45 Compressor

Performance Data



1. Performance curves are based on operating conditions with atmospheric air at a temperature of 68° F (20° C), relative humidity approx. 50%, operating water at a temperature of 60° F (15° C) and a suction pressure of 29.92 in. HgA (1013 mbar).
2. Tolerance to HEI / Pneurop standards.
3. Seal Rate 1/4 GPM/HP.
4. Operating conditions other than those stated above may result in different capacities or power. Please contact the home office for details.
5. Maximum power for V-Belt Drive = 60 HP
6. Reference Curve No. EN1384-002 rev A



# City of Chattanooga

Mayor Andy Berke

September 5, 2018

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

**Subject: R164881 / Blanket PO No. 548110 – Elevator, Escalator & Lift  
Maintenance – Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$100,000.00 to \$140,000.00. This is due to extensive repairs on an inoperable elevator at the South Chickamauga Pump Station. Blanket PO No. 548110 is with United Elevator Services LLC, 4835 Airport Highway, Knoxville, TN 37902.

This contract change with Waste Resource Division and Public Works increases the total contract by \$126,000.00 and is necessary for the above reasons.

Original Contract (Council approved March 20, 2018)	\$ 100,000.00
Change Order 1 Increase Amount	\$ 40,000.00
New Annual Expenditure Amount	\$ 140,000.00

Page 2

Elevator, Escalator & Lift Maintenance

I recommend issuing Change Order 1 to increase the present contract amount by \$40,000.00. Waste Resource Division and Public Works has requested and approved this change.

Respectfully yours,

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

**Bonnie Woodward**  
**Director of Purchasing**

BW/mlm

**Attachments**

United Elevator Services, LLC.

Post Office Box 1301  
Knoxville, TN 37901  
V: 865.573.0731  
F: 865.573.0867



---

## FIXED PRICE PROPOSAL

**TO: City of Chattanooga  
Attn: Account Payable Division  
101 East 11<sup>th</sup> Street, Ste. 101  
Chattanooga, TN 37402**

**FACILITY: South Chickamauga Pump Station  
4020 Hawthorne Street  
Chattanooga, TN 37406**

**REF: Controller Change**

**ESTIMATE #: 11029-2415**

**8/31/2018**

---

We are pleased to submit, for your consideration, the following proposal to:

- **Replace the existing “relay-logic” controller on the elevator located at the above listed facility, with a new microprocessor-based controller. Also included will be a new updated selector system.**
- **Replace the existing hoistway wiring and traveling cable for the above listed elevator.**
- **This proposal also includes the State Permit fee.**

NOTE: Only the work listed above is included in this proposal, no other work is bid or implied.

---

We propose to furnish labor and material - in accordance with the above and conditions on reverse,  
For the sum of: **Thirty-four Thousand, Eight Hundred and 00/100's Dollars (\$34,800.00)**  
Payable as follows: Net on completion

---

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

**Submitted by: Alvin Huckaby**

*Alvin Huckaby / Chattanooga Branch*

NOTE: This proposal may be withdrawn by us if not Accepted within 30 days.

---

Acceptance of Proposal - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name: Jimmy Spear Signature: Jimmy Spear Date: 8/31/18

Accepted for United Elevator Services LLC  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_  
P. David Vickers, Chief Manager

Work Order Number : 198945

Assigned to Contractor: United Elevator



**City of Chattanooga**  
**CORRECTIVE MAINTENANCE WORK ORDER (Contractor)**

<b>WO Initiated</b>	<b>WO Initiated By</b>	<b>Requested By</b>	<b>Priority</b>	<b>Date Needed</b>	<b>Work Task Submitted To</b>
8/9/2018 12:20:28 PM	FAMIGLIETTA, AMY M	MCCORARY, JACOB R	Medium	8/15/2018 12:20:28 PM	CONTRACTOR, GENERAL on 8/9/2018 12:20:28 PM

<b>Sublocation/System/Component</b>	<b>Equipment</b>	<b>AssetID/BidId</b>
SOUTH CHICKAMAUGA PUMP STATION Structure: Elevator	PS_EQUIPMENT_COMPONENT	SOCHPS-S-E

**Problem/Instructions:** SOUTH CHICKAMAUGA PUMP STATION - ELEVATOR IS INOP.

**LABOR:**

<b>Regular Hours By:</b>	HRS:	DATE:	HRS:	DATE:	HRS:	DATE:
<b>Regular Hours By:</b>	HRS:	DATE:	HRS:	DATE:	HRS:	DATE:
<b>OVERTIME HOURS By:</b>	HRS:	DATE:	HRS:	DATE:	HRS:	DATE:

**Work Comments:**

Parts/Materials Issued From Warehouse - Description	Material ID	Units Issued	Unit Cost	Subtotal
			\$	\$

**Date Completed:**                      **WO Closed :**                      **WO Closed by :**

**CERTIFICATION:**

I hereby certify that the information presented above has been reviewed by me and to the best of my knowledge to be true, accurate and complete. I am aware there is significant disciplinary action up to and including dismissal for submitting false information.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_ FAILURE CODE: \_\_\_\_\_

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>548110</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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.: 164881 / 305001 Ordering Dept.: Facilities Management, Public Works Buyer: Mark McKeel Phone No. 423-643-7236:  Items Being Purchased: Elevator, Escalator & Lift Maintenance (City Wide)  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Elevator, Escalator & Lift Maintenance, City Wide.  The Contract Term May Be Renewed For An Additional Two (2) 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.  PLEASE NOTE: Buildings are being purchased and sold by the City of Chattanooga, so there will be times when a location will need to be added or deleted. Per specification, the vendor will need to notify purchasing when you are servicing a new location so line can be added to the Blanket PO.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  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.					

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 844227  United Elevator Services LLC PO Box 1301 Knoxville, TN 37901
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PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548110</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with United Elevator Services, LLC bid received on February 13, 2018 is hereby made part of this contract.</p> <p>City Council approved on March 20, 2018.</p> <p>Contract dates: March 27, 2018 to March 26, 2019</p> <p>Vendor Contact: Alvin Huckaby Phone No.: 865-573-0731 Toll Free No.: 800-338-0064 Fax No.: 865-573-0867 E-mail: alvinh@unitedelevator.com.</p> <p>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 &amp; Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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<b>I N V O I C E</b>	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	Hourly Labor Rate; Regualr Timelevator, Escalator & Lift Maintenance; See Exhibit "B" are Bid Lines, Exhibit "A" is list of locations with addresses	0.00	Hour	\$ 199.0000	\$ 0.00
2	Hourly Labor Rate; Overtime	0.00	Hour	\$ 318.0000	\$ 0.00
3	Avondale Head Start Center; Passenger	0.00	Month	\$ 155.0000	\$ 0.00
4	Brainerd Complex; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
5	Champion's Club Tennis Complex; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
6	Chattanooga Zoo Administration Building; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
7	City Council Building; Passenger (Otis)	0.00	Month	\$ 90.0000	\$ 0.00
8	City Hall; Passenger (Thyssen/Krupp)	0.00	Month	\$ 90.0000	\$ 0.00
9	City Hall; Passenger (Thyssen/Krupp)	0.00	Month	\$ 90.0000	\$ 0.00
10	City Hall Annex; Passenger (Westinghouse)	0.00	Month	\$ 155.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 844227  United Elevator Services LLC PO Box 1301 Knoxville, TN 37901
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Development Resource Center; Passenger (Otis)	0.00	Month	\$ 90.0000	\$ 0.00
12	Development Resource Center; Passenger (Otis)	0.00	Month	\$ 90.0000	\$ 0.00
13	Downtown Library; Passenger (Dover)	0.00	Month	\$ 155.0000	\$ 0.00
14	Downtown Library; Passenger (Westinghouse)	0.00	Month	\$ 155.0000	\$ 0.00
15	Downtown Library; Dumbwaiter	0.00	Month	\$ 75.0000	\$ 0.00
16	Frost Stadium; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
17	Hixson Center; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
18	Lindsey Street Building; Passenger (Thyssen/Krupp)	0.00	Month	\$ 90.0000	\$ 0.00
19	MBWWTA Administration & Laboratory Building; Wheelchair, Model# 31499,	0.00	Quarter	\$ 99.0000	\$ 0.00
20	MBWWTA Filter Press Building; Service, Model# 24670	0.00	Month	\$ 90.0000	\$ 0.00

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<b>I N V O I C E</b>	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
21	MBWWTA Influent Building; Service, Model# 12666	0.00	Month	\$ 155.0000	\$ 0.00
22	Memorial Auditorium; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
23	Memorial Auditorium; Service	0.00	Month	\$ 90.0000	\$ 0.00
24	Memorial Auditorium; Stage Lift	0.00	Month	\$ 90.0000	\$ 0.00
25	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
26	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
27	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
28	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
29	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
30	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Memorial Auditorium; Passenger (Thyssen/Krupp)	0.00	Month	\$ 155.0000	\$ 0.00
32	Paul F. Clark Building; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
33	Police Service Center; Passenger (Dover)	0.00	Month	\$ 90.0000	\$ 0.00
34	Police Service Center Annex; Passenger (Dover)	0.00	Month	\$ 90.0000	\$ 0.00
35	Pump Station - 23rd Street; Service, Model# 12083	0.00	Month	\$ 155.0000	\$ 0.00
36	Pump Station - Citico; Service, Model# 28244	0.00	Month	\$ 155.0000	\$ 0.00
37	Pump Station - East Brainerd' Service, Model# 24134	0.00	Quarter	\$ 99.0000	\$ 0.00
38	Pump Station - Friar Branch; Service, Model# 24103	0.00	Quarter	\$ 99.0000	\$ 0.00
39	Pump Station - Hixson 1; Service, Model# 24658	0.00	Quarter	\$ 99.0000	\$ 0.00
40	Pump Station - Hixson 2; Service, Model# 24657	0.00	Quarter	\$ 99.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Pump Station - Hixson 3; Service, Model# 26031	0.00	Quarter	\$ 99.0000	\$ 0.00
42	Pump Station - Latta Street; Service, Model# 22251	0.00	Quarter	\$ 99.0000	\$ 0.00
43	Pump Station - Murray Hills 1; Service, Model# 29111	0.00	Quarter	\$ 99.0000	\$ 0.00
44	Pump Station - Murray Hills 5; Service, Model# 28739	0.00	Quarter	\$ 99.0000	\$ 0.00
45	Pump Station - South Chickamauga; Service, Model# 24112	0.00	Month	\$ 155.0000	\$ 0.00
46	Pump Station - Tiftonia 1; Service, Model# 25077	0.00	Quarter	\$ 99.0000	\$ 0.00
47	Pump Station - Tiftonia 2; Service, Model# 25215	0.00	Quarter	\$ 99.0000	\$ 0.00
48	Pump Station - Tiftonia 3; Service, Model# 26274	0.00	Quarter	\$ 99.0000	\$ 0.00
49	Tivoli Theatre' Passenger (Dover)	0.00	Month	\$ 90.0000	\$ 0.00
50	Tivoli Theatre; Stage Lift	0.00	Month	\$ 90.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Watkins Street Building; Lift	0.00	Quarter	\$ 99.0000	\$ 0.00
					<b>TOTAL: \$ .00</b>

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# City of Chattanooga

Mayor Andy Berke

September 5, 2018

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

**Subject: 171447 / 305176 – Trees – City Wide Services – Forestry Division – Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to issue three (3) blanket contracts for Trees, City Wide Services, Forestry Division, Public Works 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 \$165,000.**

**The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from seven (7) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

**Vendors**

**Schintel's Nursery, Inc  
Select Trees Enterprises  
Hale & Hines Nursery, Inc  
Heather Farms Nursery, Inc**

**Hidden Valley Nursery, LLC  
Odom Nursery Company, Inc  
River Rock Nursery**

**The trees highlighted in yellow, on the bid tabulation, are the trees that will be replaced during this contract period.**



Page 2  
Trees

I recommend awarding the blanket contracts for Trees to (1) River Rock Nursery, 469 Carl Hitchcock Road, Rock Island, TN 38581, (2) Select Trees Enterprises, 225 William Pope Road, Crawford, GA 30630, and (3) Hidden Valley Nursery, LLC, 4456 TN-108, Morrison, TN 37357, as 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**

**Bid Evaluation Sheet**

Requisition: 171447  
 Bid #: 305176  
 Description: Trees

**Vendors**

Item #	Item Description	UOM	Scalet's Nursery			Hedges Valley LLC			Secret Tree Enterprises			Odum Nursery, Inc		
			Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Aeryn Trident Maple 2" Tree	Each	\$ -	20	\$ -	\$ 120.00	20	\$ 2,400.00	\$ 324.00	20	\$ 6,480.00	\$ -	20	\$ -
2	Autumn Blaze Maple 2" Tree	Each	\$ 170.00	20	\$ 3,400.00	\$ 120.00	20	\$ 2,400.00	\$ -	20	\$ -	\$ 108.00	20	\$ 2,160.00
3	Autumn Gold Ginkgo 2" Tree	Each	\$ 240.00	20	\$ 4,800.00	\$ 140.00	20	\$ 2,800.00	\$ -	20	\$ -	\$ -	20	\$ -
4	American Hophornbeam 1-3/4" Tree	Each	\$ 190.00	20	\$ 3,800.00	\$ 110.00	20	\$ 2,200.00	\$ -	20	\$ -	\$ -	20	\$ -
5	Ascendor Willow Oak 2" Tree	Each	\$ -	20	\$ -	\$ 125.00	20	\$ 2,500.00	\$ 370.00	20	\$ 7,400.00	\$ -	20	\$ -
6	Tree	Each	\$ 146.00	20	\$ 2,920.00	\$ 75.00	20	\$ 1,500.00	\$ -	20	\$ -	\$ 57.00	20	\$ 1,140.00
7	Bald Cypress 2" Tree	Each	\$ 160.00	20	\$ 3,200.00	\$ 100.00	20	\$ 2,000.00	\$ 324.00	20	\$ 6,480.00	\$ 134.00	20	\$ 2,680.00
8	Blackgum 2" Tree	Each	\$ 244.00	20	\$ 4,880.00	\$ 145.00	20	\$ 2,900.00	\$ -	20	\$ -	\$ 150.00	20	\$ 3,000.00
9	Blue Atlas Cedar Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -
10	Bosque Elm 2" Tree	Each	\$ -	20	\$ -	\$ 126.00	20	\$ 2,520.00	\$ -	20	\$ -	\$ 126.00	20	\$ 2,520.00
11	Bowhall Red Maple 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 120.00	20	\$ 2,400.00	\$ -	20	\$ -	\$ -	20	\$ -
12	Bur Oak 2" Tree	Each	\$ 190.00	20	\$ 3,800.00	\$ 125.00	20	\$ 2,500.00	\$ -	20	\$ -	\$ 122.00	20	\$ 2,440.00
13	Burgundy Chinese Elm 2-1/2" Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -
14	Chinese Fringe 2" Tree	Each	\$ 190.00	20	\$ 3,800.00	\$ 132.00	20	\$ 2,640.00	\$ 324.00	20	\$ 6,480.00	\$ -	20	\$ -
15	Chinese Pistache 2" Tree	Each	\$ -	20	\$ -	\$ 119.00	20	\$ 2,380.00	\$ -	20	\$ -	\$ -	20	\$ -
16	Dawn Redwood 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ -	20	\$ -	\$ 324.00	20	\$ 6,480.00	\$ -	20	\$ -
17	Emerald Green Arborvitae 7-8" Tree	Each	\$ 120.00	20	\$ 2,400.00	\$ 81.00	20	\$ 1,620.00	\$ -	20	\$ -	\$ 76.00	20	\$ 1,520.00
18	Foster Holly 2" Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -
19	Goldenrain 2" Tree	Each	\$ -	20	\$ -	\$ 110.00	20	\$ 2,200.00	\$ -	20	\$ -	\$ -	20	\$ -
20	Green Giant Arborvitae 7-8" Tree	Each	\$ -	20	\$ -	\$ 86.00	20	\$ 1,720.00	\$ -	20	\$ -	\$ 76.00	20	\$ 1,520.00
21	Green Pillar Willow Oak Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -
22	Greenspire Linden 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ -	20	\$ -	\$ -	20	\$ -	\$ 144.00	20	\$ 2,880.00
23	Happidaze Sweetgum 2" Tree	Each	\$ 160.00	20	\$ 3,200.00	\$ 109.00	20	\$ 2,180.00	\$ -	20	\$ -	\$ -	20	\$ -
24	Highbloom Overcup Oak 2" Tree <b>It is a 3" for same price</b>	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ 370.00	20	\$ 7,400.00	\$ -	20	\$ -
25	Hightower Willow Oak 2" Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ 370.00	20	\$ 7,400.00	\$ -	20	\$ -
26	Kentucky Coffeetree 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 125.00	20	\$ 2,500.00	\$ -	20	\$ -	\$ -	20	\$ -
27	Kousa Dogwood 1-3/4" Tree	Each	\$ 160.00	20	\$ 3,200.00	\$ 93.00	20	\$ 1,860.00	\$ -	20	\$ -	\$ 93.00	20	\$ 1,860.00
28	Legacy Sugar Maple 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 140.00	20	\$ 2,800.00	\$ -	20	\$ -	\$ -	20	\$ -
29	Leyland Cypress 6-7" Tree	Each	\$ -	20	\$ -	\$ 75.00	20	\$ 1,500.00	\$ -	20	\$ -	\$ -	20	\$ -
30	Little Gem Magnolia 6-7" Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -
31	Little Volunteer Tulip Poplar 2" Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -
32	Musashino Zelkova 2" Tree	Each	\$ 174.00	20	\$ 3,480.00	\$ 119.00	20	\$ 2,380.00	\$ -	20	\$ -	\$ -	20	\$ -
33	Nellie Stevens Holly 6-7" Tree	Each	\$ -	20	\$ -	\$ 130.00	20	\$ 2,600.00	\$ -	20	\$ -	\$ -	20	\$ -
34	Okama Cherry 2" Tree	Each	\$ -	20	\$ -	\$ 100.00	20	\$ 2,000.00	\$ -	20	\$ -	\$ 108.00	20	\$ 2,160.00
35	Overcup Oak 2" Tree	Each	\$ -	20	\$ -	\$ 125.00	20	\$ 2,500.00	\$ -	20	\$ -	\$ -	20	\$ -
36	Pin Oak 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 125.00	20	\$ 2,500.00	\$ -	20	\$ -	\$ -	20	\$ -
37	Prairiefire Crabapple 2" Tree	Each	\$ 156.00	20	\$ 3,120.00	\$ 90.00	20	\$ 1,800.00	\$ -	20	\$ -	\$ 84.00	20	\$ 1,680.00
38	Princeton American Elm 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 126.00	20	\$ 2,520.00	\$ -	20	\$ -	\$ 126.00	20	\$ 2,520.00
39	Trident Maple 2" Tree	Each	\$ -	20	\$ -	\$ 120.00	20	\$ 2,400.00	\$ -	20	\$ -	\$ -	20	\$ -
40	Redbud 2" Tree	Each	\$ -	20	\$ -	\$ 104.00	20	\$ 2,080.00	\$ -	20	\$ -	\$ 96.00	20	\$ 1,920.00
41	Regal Prince Oak 2" Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -

42	Royal Purple Smokebush 2" Tree (Cotinus Coggygria)	Each	\$ 169.00	20	\$ 3,380.00	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	
43	Saucer Magnolia 6'-8" Tree	Each	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	
44	Shumard Oak 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 125.00	20	\$ 2,500.00	\$ 7,400.00	20	\$ -	\$ -	20	\$ -	
45	Silver Linden 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 120.00	20	\$ 2,400.00	\$ -	20	\$ -	\$ -	20	\$ -	
46	Sweet Bay Magnolia 6'-8" Tree	Each	\$ -	20	\$ -	\$ 99.00	20	\$ 1,780.00	\$ -	20	\$ -	\$ -	20	\$ 2,200.00	
47	White Shield Osage Orange 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	
48	Tulip Poplar 2" Tree	Each	\$ 169.00	20	\$ 3,380.00	\$ 110.00	20	\$ 2,200.00	\$ -	20	\$ -	\$ 121.00	20	\$ 2,420.00	
49	Village Green Zelkova 2" Tree	Each	\$ 190.00	20	\$ 3,800.00	\$ 119.00	20	\$ 2,380.00	\$ -	20	\$ -	\$ -	20	\$ -	
50	Wildfire Blackgum 2" Tree	Each	\$ -	20	\$ -	\$ 145.00	20	\$ 2,900.00	\$ -	20	\$ -	\$ 131.00	20	\$ 2,620.00	
51	Willow Oak 2" Tree	Each	\$ -	20	\$ -	\$ 125.00	20	\$ 2,500.00	\$ -	20	\$ -	\$ 122.00	20	\$ 2,440.00	
52	Winter King Hawthorne 2" Tree	Each	\$ 156.00	20	\$ 3,120.00	\$ 105.00	20	\$ 2,100.00	\$ -	20	\$ -	\$ 102.00	20	\$ 2,040.00	
53	Yellowwood 2" Tree	Each	\$ 245.00	20	\$ 4,900.00	\$ 130.00	20	\$ 2,780.00	\$ -	20	\$ -	\$ -	20	\$ -	
54	Yoshino Cherry 2" Tree	Each	\$ -	20	\$ -	\$ 100.00	20	\$ 2,000.00	\$ -	20	\$ -	\$ 108.00	20	\$ 2,160.00	
55	Columnar English Oak 2" Tree	Each	\$ 190.00	20	\$ 3,800.00	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -	
56	Columnar European Hornbeam 2" Tree	Each	\$ 210.00	20	\$ 4,200.00	\$ -	20	\$ -	\$ -	20	\$ -	\$ 123.00	20	\$ 2,460.00	
57	Seedless Sweetgum 2" Tree	Each	\$ -	20	\$ -	\$ 109.00	20	\$ 2,180.00	\$ -	20	\$ -	\$ -	20	\$ -	
	Miscellaneous Trees:														
	Markup for Trees not listed above	Each										0%			
<b>Totals:</b>											\$ 103,000.00		\$ 94,100.00	\$ 55,520.00	\$ 46,340.00

# Bid Evaluation Sheet

Requisition:	171447		Hale & Elmes Nursery, Inc						River Rock Nursery (Formerly Stewart's Nursery)						Heather Farms Nursery, Inc					
	Bid #:	305176	UOM	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price				
Description:	Trees																			
1			Each	Aeryn Trident Maple 2" Tree	\$ -	20	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 150.20	20	\$ 3,004.00							
2			Each	Autumn Blaze Maple 2" Tree	\$ 136.70	20	\$ 2,734.00	\$ 85.00	20	\$ 1,700.00	\$ 127.10	20	\$ 2,542.00							
3			Each	Autumn Gold Ginkgo 2" Tree	\$ 188.70	20	\$ 3,774.00	\$ 130.00	20	\$ 2,600.00	\$ -	20	\$ -							
4			Each	American Hophornbeam 1-3/4" Tree	\$ 206.70	20	\$ 4,134.00	\$ -	20	\$ -	\$ 126.15	20	\$ 2,523.00							
5			Each	Ascendor Willow Oak 2" Tree	\$ -	20	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 127.10	20	\$ 2,542.00							
6			Each	Autumn Brilliance Serviceberry 5'-7' Tree	\$ -	20	\$ -	\$ 60.00	20	\$ 1,200.00	\$ 91.25	20	\$ 1,825.00							
7			Each	Bald Cypress 2" Tree	\$ 120.70	20	\$ 2,414.00	\$ 70.00	20	\$ 1,400.00	\$ 141.40	20	\$ 2,828.00							
8			Each	Blackgum 2" Tree	\$ 140.70	20	\$ 2,814.00	\$ 90.00	20	\$ 1,800.00	\$ 152.60	20	\$ 3,052.00							
9			Each	Blue Atlas Cedar Tree	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -							
10			Each	Bosque Elm 2" Tree	\$ 140.70	20	\$ 2,814.00	\$ 85.00	20	\$ 1,700.00	\$ 141.45	20	\$ 2,829.00							
11			Each	Bowhall Red Maple 2" Tree	\$ -	20	\$ -	\$ -	20	\$ -	\$ 134.70	20	\$ 2,694.00							
12			Each	Bur Oak 2" Tree	\$ 131.70	20	\$ 2,634.00	\$ 85.00	20	\$ 1,700.00	\$ 162.65	20	\$ 3,253.00							
13			Each	Burgundy Chinese Elm 2-1/2" Tree	\$ -	20	\$ -	\$ -	20	\$ -	\$ -	20	\$ -							
14			Each	Chinese Fringe 2" Tree	\$ -	20	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 154.60	20	\$ 3,092.00							
15			Each	Chinese Pistache 2" Tree	\$ 136.70	20	\$ 2,734.00	\$ -	20	\$ -	\$ -	20	\$ -							
16			Each	Dawn Redwood 2" Tree	\$ 120.70	20	\$ 2,414.00	\$ 85.00	20	\$ 1,700.00	\$ 117.25	20	\$ 2,345.00							
17			Each	Emerald Green Arborvitae 7'-8' Tree	\$ 90.70	20	\$ 1,814.00	\$ 75.00	20	\$ 1,500.00	\$ 91.00	20	\$ 1,820.00							
18			Each	Foster Holly 2" Tree	\$ -	20	\$ -	\$ 80.00	20	\$ 1,600.00	\$ 98.50	20	\$ 1,970.00							
19			Each	Goldenrain 2" Tree	\$ -	20	\$ -	\$ 85.00	20	\$ 1,700.00	\$ -	20	\$ -							
20			Each	Green Giant Arborvitae 7'-8' Tree	\$ 126.70	20	\$ 2,534.00	\$ 75.00	20	\$ 1,500.00	\$ 81.35	20	\$ 1,627.00							
21			Each	Green Pillar Willow Oak Tree	\$ -	20	\$ -	\$ 80.00	20	\$ 1,600.00	\$ 146.55	20	\$ 2,931.00							
22			Each	Greenspire Linden 2" Tree	\$ -	20	\$ -	\$ 80.00	20	\$ 1,600.00	\$ 157.00	20	\$ 3,140.00							
23			Each	Happidaze Sweetgum 2" Tree	\$ 136.70	20	\$ 2,734.00	\$ -	20	\$ -	\$ 119.70	20	\$ 2,394.00							
24			Each	Highbeam Overcup Oak 2" Tree	\$ -	20	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 143.70	20	\$ 2,874.00							
25			Each	Hightower Willow Oak 2" Tree	\$ -	20	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 127.40	20	\$ 2,548.00							
26			Each	Kentucky Coffeetree 2" Tree	\$ -	20	\$ -	\$ -	20	\$ -	\$ 149.60	20	\$ 2,992.00							
27			Each	Kousa Dogwood 1-3/4" Tree	\$ -	20	\$ -	\$ 70.00	20	\$ 1,400.00	\$ 106.90	20	\$ 2,138.00							
28			Each	Legacy Sugar Maple 2" Tree	\$ -	20	\$ -	\$ -	20	\$ -	\$ 144.75	20	\$ 2,895.00							
29			Each	Leyland Cypress 6'-7' Tree	\$ -	20	\$ -	\$ 65.00	20	\$ 1,300.00	\$ 87.40	20	\$ 1,748.00							
30			Each	Little Gem Magnolia 6'-7' Tree	\$ 186.70	20	\$ 3,734.00	\$ 125.00	20	\$ 2,500.00	\$ 247.65	20	\$ 4,953.00							
31			Each	Little Volunteer Tulip Poplar 2" Tree	\$ -	20	\$ -	\$ 75.00	20	\$ 1,500.00	\$ -	20	\$ -							

32	Musashino Zelkova 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ 80.00	20	\$ 1,600.00	\$ 140.00	20	\$ 2,800.00
33	Nellie Stevens Holly 6'-7" Tree	Each	\$ 206.70	20	\$ 4,134.00	\$ -	\$ -	\$ 80.00	20	\$ 1,600.00	\$ 116.40	20	\$ 2,328.00
34	Okama Cherry 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ 70.00	20	\$ 1,400.00	\$ 133.35	20	\$ 2,667.00
35	Overcup Oak 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 143.45	20	\$ 2,869.00
36	Pin Oak 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 122.75	20	\$ 2,455.00
37	Prairiefire Crabapple 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ -	20	\$ -	\$ 123.90	20	\$ 2,478.00
38	Princeton American Elm 2" Tree	Each	\$ 140.70	20	\$ 2,814.00	\$ -	\$ -	\$ -	20	\$ -	\$ 137.50	20	\$ 2,750.00
39	Trident Maple 2" Tree	Each	\$ 136.70	20	\$ 2,734.00	\$ -	\$ -	\$ -	20	\$ -	\$ 150.20	20	\$ 3,004.00
40	Redbud 2" Tree	Each	\$ 116.70	20	\$ 2,334.00	\$ -	\$ -	\$ -	20	\$ -	\$ 140.55	20	\$ 2,811.00
41	Regal Prince Oak 2" Tree	Each	\$ 154.70	20	\$ 3,094.00	\$ -	\$ -	\$ -	20	\$ -	\$ 149.85	20	\$ 2,997.00
42	Royal Purple Smokebush 2" Tree (Cotinus Coggynria)	Each	\$ -	20	\$ -	\$ -	\$ -	\$ -	20	\$ -	\$ 64.35	20	\$ 1,287.00
43	Saucer Magnolia 6'-8" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ 70.00	20	\$ 1,400.00	\$ 68.90	20	\$ 1,378.00
44	Shumard Oak 2" Tree	Each	\$ 131.70	20	\$ 2,634.00	\$ -	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 154.45	20	\$ 3,089.00
45	Silver Linden 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ -	20	\$ -	\$ 114.20	20	\$ 2,284.00
46	Sweet Bay Magnolia 6'-8" Tree	Each	\$ 131.70	20	\$ 2,634.00	\$ -	\$ -	\$ 70.00	20	\$ 1,400.00	\$ 84.15	20	\$ 1,683.00
47	White Shield Osage Orange 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ -	20	\$ -	\$ -	20	\$ -
48	Tulip Poplar 2" Tree	Each	\$ 136.70	20	\$ 2,734.00	\$ -	\$ -	\$ 75.00	20	\$ 1,500.00	\$ 134.45	20	\$ 2,689.00
49	Village Green Zelkova 2" Tree	Each	\$ 140.70	20	\$ 2,814.00	\$ -	\$ -	\$ 80.00	20	\$ 1,600.00	\$ 133.00	20	\$ 2,660.00
50	Wildfire Blackgum 2" Tree	Each	\$ 150.70	20	\$ 3,014.00	\$ -	\$ -	\$ -	20	\$ -	\$ 152.95	20	\$ 3,059.00
51	Willow Oak 2" Tree	Each	\$ 131.70	20	\$ 2,634.00	\$ -	\$ -	\$ 85.00	20	\$ 1,700.00	\$ 127.10	20	\$ 2,542.00
52	Winter King Hawthorne 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ -	20	\$ -	\$ 129.90	20	\$ 2,598.00
53	Yellowwood 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ 100.00	20	\$ 2,000.00	\$ 147.00	20	\$ 2,940.00
54	Yoshino Cherry 2" Tree	Each	\$ 116.70	20	\$ 2,334.00	\$ -	\$ -	\$ 70.00	20	\$ 1,400.00	\$ 99.75	20	\$ 1,995.00
55	Columnar English Oak 2" Tree	Each	\$ -	20	\$ -	\$ -	\$ -	\$ -	20	\$ -	\$ 166.95	20	\$ 3,339.00
56	Columnar European Hornbeam 2" Tree	Each	\$ 170.70	20	\$ 3,414.00	\$ -	\$ -	\$ 105.00	20	\$ 2,100.00	\$ 173.70	20	\$ 3,474.00
57	Seedless Sweetgum 2" Tree	Each	\$ 136.70	20	\$ 2,734.00	\$ -	\$ -	\$ 90.00	20	\$ 1,800.00	\$ 119.70	20	\$ 2,394.00
58	Miscellaneous Trees; _____ % Markup for Trees not listed above	Each	0%					0%			0%		
<b>Totals:</b>											\$ 77,338.00	\$ 63,100.00	\$ 131,129.00

**Heather Farms Nursery**  
2961 King Road  
Morrison, TN 37357

**Veronica Stewart's Nursery**  
469 Carl Hitchcock Road  
Rock Island, TN 38581

**Odom Nursery Company**  
10279 Manchester Hwy  
Morrison, TN 37357

**Pleasant Cove Nursery**  
2400 Old Rock Island Road  
Rock Island, TN 37581

**Newby Tree Farm**  
465 Blair Circle  
McMinnville, TN 37110

**Select Trees**  
1900 Cole Springs Road  
Bishop, GA 30621

**Hidden Valley Nursery**  
4456 SR 108 Road  
Morrison, TN 37357

**Burkhart Farms Nursery**  
15590 Alabama Hwy  
Rock Spring, GA 30739

**Varnell Nursery**  
3355 S. Lee Hwy  
McDonald, TN 37353

**Ooltewah Nursery & Landscape**  
5829 Main Street  
Ooltewah, TN 37363

**Hale & Hines Nursery**  
416 Hines Lane  
McMinnville, TN 37110

**Plantation Tree Company**  
120 County Road 15  
Selma, AL 36703



# City of Chattanooga

Mayor Andy Berke

September 5, 2018

Chief Phillip Hyman  
Fire Chief  
Chattanooga Fire Department  
Mobile Communications Division  
910 Wisdom Street  
Chattanooga, TN 37406

**Subject: 161903 / 304923 – HVAC Service for Radio Shop Locations in Knoxville, TN Area –  
Mobile Communications Division – Chattanooga Fire Department**

Dear Chief Hyman:

Council approval is recommended to issue a blanket contract for HVAC Service for Radio Shop Locations in Knoxville, TN Area, Mobile Communication Division, Chattanooga Fire 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 not to exceed \$25,000 annually.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from one (1) vendors shown below. The requirement was re-advertised but no additional bids were received. Bids are retained on file in the Purchasing Office for your review upon request.

#### Vendors

Mountain City Service, Inc.

I recommend awarding the blanket contract for HVAC Service for Radio Shop Locations in Knoxville, TN Area to Mountain City Service, Inc, 2408 Taft Highway, Signal Mountain, TN 37377, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

Requisition: 161903

Bid #: 304923

Description: HVAC Service for Radio Shop Locations in Knoxville, TN Area

Mountain City Service, Inc

Item #	Item Description		Unit Price	Qty.	Extended Price
Section I: HVAC Preventative Maintenance Task; Airside Equipment					
	AHUs rated 10,000 CFM and Less	Per Service	\$ 90.00	1	\$ 90.00
	AHUs rated 25,000 CFM and greater	Per Service	\$ 125.00	1	\$ 125.00
	RTU and Splits 10 ton and less	Per Service	\$ 125.00	1	\$ 125.00
	RTU and Splits 11 ton to 29 ton	Per Service	\$ 140.00	1	\$ 140.00
	RTU and Splits 30 ton and greater	Per Service	\$ 150.00	1	\$ 150.00
Section I: HVAC Preventative Maintenance Task; Waterside Equipment					
	Chillers rated 10 ton and less	Per Service	\$ 125.00	1	\$ 125.00
	Chillers rated 10 ton and less	Per Annual Service	\$ 250.00	1	\$ 250.00
	Scroll Chillers rated 11 ton to 99 ton	Per Service	\$ 125.00	1	\$ 125.00
	Scroll Chillers rated 11 ton to 99 ton	Per Annual Service	\$ 350.00	1	\$ 350.00
	Screw Chillers rated 100 ton to 199 ton	Per Service	\$ 120.00	1	\$ 120.00
	Screw Chillers rated 100 ton to 199 ton	Per Annual Service	\$ 800.00	1	\$ 800.00
	Centrifugal Chillers rated 200 ton and greater	Per Service	\$ 130.00	1	\$ 130.00
	Centrifugal Chillers rated 200 ton and greater	Per Annual Service	\$ 900.00	1	\$ 900.00
	Cooling Towers (Counterflow)	Per Service	\$ 120.00	1	\$ 120.00



	Cooling Towers (Counterflow)	Per Annual Service	\$ 450.00	1	\$ 450.00
	Boilers (Hot Water Heating) 500K BTU and less	Per Service	\$ 130.00	1	\$ 130.00
	Boilers (Hot Water Heating) 500K BTU and less	Per Annual Service	\$ 400.00	1	\$ 400.00
	Boilers (Hot Water Heating) 501K BTU and greater	Per Service	\$ 130.00	1	\$ 130.00
	Boilers (Hot Water Heating) 501K BTU and greater	Per Annual Service	\$ 500.00	1	\$ 500.00
<b>Section II: HVAC Hourly Rates</b>					
	Technician, Regular Time Labor Rate	Per Hour	\$ 65.00	1	\$ 65.00
	Helper, Regular Time Labor Rate	Per Hour	\$ 35.00	1	\$ 35.00
	Technician, Standard Overtime Labor Rate	Per Hour	\$ 70.00	1	\$ 70.00
	Helper, Standard Overtime Labor Rate	Per Hour	\$ 40.00	1	\$ 40.00
	Technician, Holiday Time Labor Rate	Per Hour	\$ 70.00	1	\$ 70.00
	Helper, Holiday Time Labor Rate	Per Hour	\$ 40.00	1	\$ 40.00
	Technician, Weekend Time Labor Rate	Per Hour	\$ 70.00	1	\$ 70.00
	Helper, Weekend Time Labor Rate	Per Hour	\$ 40.00	1	\$ 40.00
<b>Section III: HVAC Equipment &amp; Material Markup Over Cost</b>					
	Percentage Markup for Equipment & Materials				15%
<b>Optional Bid</b>					
	Water Treatment Testing	Per Service	\$ 250.00	1	\$ 250.00
<b>Totals:</b>					\$ 5,840.00
<b>Total with Optional Bid:</b>					

**Jake Marshall Service, Inc.**  
413 Ambrose Street  
Knoxville, TN 37920

**Del Air Mechanical Contractors,  
Inc**  
135 Chickamauga Avenue  
Knoxville, TN 37917

**Lee Company**  
1124 Menzler Road  
Nashville, TN 37210

**Volunteer Mechanical Inc**  
527 Callahan Drive  
Knoxville, TN 37912

**Advanced Heating & Air**  
8616 Asheville Hwy.  
Knoxville, TN 37924

**City Heat & Air**  
3111 New Park Drive  
Knoxville, TN 37921

**Energy Systems Southeast LLC**  
3235 Veterans Circle  
Birmingham, AL 35235

**Mountain City Service, LLC**  
2408 Taft Highway  
Signal Mountain, TN 37377

**W.J. O'Neil Company**  
500 W. 26th Street  
Chattanooga, TN 37408

**Archer Air Conditioning**  
2503 W. Beaver Creek Drive  
Powell, TN 37849

**R & M Climate Control Heating &  
Air Conditioning**  
633 Corporate Point Way  
Knoxville, TN 37932