

REVISED AGENDA FOR TUESDAY, DECEMBER 10, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Freeman).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) MR-2013-026 Artech Design Group, Inc./David Hudson (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 702 E. 11th Street. (District 8) (Recommended for approval by Public Works)
 - b) MR-2013-136 Bridgeway Chattanooga Realty Partners, LLC (Abandonment). An ordinance closing and abandoning an easement being part of the property located a 6839 McCutcheon Road, subject to certain conditions. (District 6) (Recommended for approval by Public Works)
- VI. Ordinances – First Reading:
 - a) An ordinance amending Chattanooga City Code, Article V, Section 2-552, Purchasing, Contracts, and Property Disposition, relative to bids. (Purchasing)
 - b) 2013-134 B&M Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12581 of previous Case No. 2012-015, on property located at 1309 Panorama Drive, being more particularly described herein. (Recommended for denial by Planning) (District 6)
2013-134 B&M Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12581 of previous Case No. 2012-015, on property located at 1309 Panorama Drive, being more particularly described herein, subject to certain conditions. (Recommended for approval by Staff)
 - c) 2013-146 John Anderson/James P. Little (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 property located at 1418 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 1)

- 2013-146 John Anderson/James P. Little (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 property located at 1418 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. **(Applicant Version)**
- d) 2013-148 Thomas Palmer/Dan Rose (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1512 Market Street and 5 East 16th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**
- 2013-148 Thomas Palmer/Dan Rose (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1512 Market Street and 5 East 16th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**
- e) MR-2013-007 Samuel W. Clemons, Surveyor/The McCallie School (Abandonment). An ordinance closing and abandoning the 2600 block of Bennett Avenue, subject to certain conditions. **(District 9) (Recommended for approval by Planning and Transportation)**
- f) MR-2013-030 TDK Construction Company c/o Tim Keach (Abandonment). An ordinance closing and abandoning a sewer main and easement in the 2200 block of Murray Lane. **(District 4) (Recommended for denial by Public Works)**
- g) MR-2013-036 Tennessee Valley Museum c/o Tim Andrews (Abandonment). An ordinance closing and abandoning several unopened streets and alleys west of the 500 to 600 blocks of North Crest Road, subject to a full-width easement for EPB, Tennessee American Water Company, and the City of Chattanooga (sanitary sewer only). **(District 9) (Recommended for approval by Planning and Transportation)**
- h) MR-2013-106 Susan Cruze (Abandonment). An ordinance closing and abandoning an open alley unit block (28 and 34) of Shallowford Road. **(District 9) (Recommended for approval by Planning and recommended for denial by Transportation)**
- i) MR-2013-115 Hopkins Surveying-Willow Plaza Realty (Abandonment). An ordinance closing and abandoning of an unopened alley parallel to the 2000 block of South Willow Street, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Transportation)**

- j) MR-2013-124 Jody Shea (Abandonment). An ordinance closing and abandoning of a portion of 2500 South Hawthorne Street. **(District 8) (Recommended for approval by Planning and recommended for denial by Transportation)**

VII. Resolutions:

- a) A resolution authorizing the Administrator of the Office of Multicultural Affairs to accept a \$500.00 donation from Chattanooga Coca-Cola Bottling Company to support human rights and fair housing education programming. **(Office of Multicultural Affairs)**
- b) A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with CrimeView for professional services to update import server and implement CrimeView dashboard, in the amount of \$36,000.00. **(Police)**
- c) A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Environmental Systems Research Institute, Inc. (ESRI) for ArcGIS for Desktop Basic Single Use License, in the amount of \$11,475.00. **(Police)**
- d) A resolution authorizing the Mayor to enter into an Interlocal Agreement with Hamilton County Government and Hamilton County 911 Emergency Communications District relative to the Hamilton County Address Verification Project, and authorizing the City's share, in the amount of \$307,884.67. **(Public Works)**
- e) A resolution authorizing the Director of Human Resources to execute an agreement with Collins and Company, Inc. to provide third party administrator services for the City's on the job injury program for a three (3) year contract at the rate of \$5,900.00 per month for year one (1); \$6,200.00 per month for years two (2) and three (3); and an option to renew at \$6,200.00 per month for a total of five (5) years. There will be a one (1) time set up fee of \$8,500.00. **(Human Resources)**
- f) 2013-149 Joseph Ingram/Leslie C. Fox (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 1000 block of Dallas Road. **(District 2) (Recommended for approval by Planning and Staff)**

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, December 17, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, DECEMBER 17, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Chairman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) [An ordinance amending Chattanooga City Code, Article V, Section 2-552, Purchasing, Contracts, and Property Disposition, relative to bids. \(Purchasing\)](#)
 - b) [2013-134 B&M Development \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12581 of previous Case No. 2012-015, on property located at 1309 Panorama Drive, being more particularly described herein. \(Recommended for denial by Planning\) \(District 6\)](#)

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- h) MR-2013-106 Susan Cruze (Abandonment). An ordinance closing and abandoning an open alley unit block (28 and 34) of Shallowford Road. **(District 9) (Recommended for approval by Planning and recommended for denial by Transportation)**
- i) MR-2013-115 Hopkins Surveying-Willow Plaza Realty (Abandonment). An ordinance closing and abandoning of an unopened alley parallel to the 2000 block of South Willow Street, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Transportation)**
- j) MR-2013-124 Jody Shea (Abandonment). An ordinance closing and abandoning of a portion of 2500 South Hawthorne Street. **(District 8) (Recommended for approval by Planning and recommended for denial by Transportation)**
6. Ordinances – First Reading:
- a) An ordinance to amend Ordinance No. 12757, known as ‘the FY2013/2014 Budget Ordinance’, so as to appropriate from contingency \$2,014.04 to the Tennessee River Gorge Trust and provide for certain changes in revenues and appropriations set out in Section 5 and Section 6 relating to the Municipal Golf Courses. **(City Attorney’s office/Finance)**

7. Resolutions:

- a) A resolution authorizing the Mayor to enter into a Letter Agreement with Animal Care Trust d/b/a McKamey Animal Center, Inc. for the extension of the current agreement through June 30, 2014. (City Attorney's office)
- b) A resolution authorizing the Deputy Information Systems Officer to enter into a blanket contract with AST Corporation for professional and technical services for Oracle eBusiness Suites, in the amount of \$900,000.00. (IS)
- c) A resolution authorizing the Director of General Services to accept and enter into a contract with Food Conquest, LLC to provide concession services at the Memorial Auditorium, Robert Kirk Walker Community Theater, and Tivoli Theater, for a period of one (1) year with an option of up to three (3) additional one (1) year renewal periods, with a contract revenue estimated at an annual amount of \$150,000.00 to vendor and \$45,000.00 to the City of Chattanooga. (General Services)
- d) A resolution authorizing the Mayor to enter into a Partnership Agreement with the US Army Corps of Engineers relative to the design and construction of Riverbank stabilization of Tennessee River Mile 466 and authorizing the City's 35% match, in the amount of \$647,150.00. (Public Works)
- e) A resolution authorizing the Administrator of the Department of Public Works to enter into an agreement with CTI Engineers, Inc. (with SCS Engineers as sub) for professional services relative to Contract No. C-13-001-101, Summit Landfill Deficiency Recommendations and Repairs, for a total amount not to exceed \$350,000.00. (Public Works)
- f) A resolution authorizing the approval of Change Order No. 1 (Final) for Total Building Maintenance, Inc. relative to Contract No. C-11-003-201, Roof Replacement Citywide Services Paul Clark Building, for an increased amount of \$18,655.13, for a revised contract amount not to exceed \$149,455.53. (Public Works) (District 8)
- g) A resolution authorizing the approval of Change Order No. 1 (Final) for Highways, Inc. relative to Contract No. E-09-023-201, Hamill Road Rehabilitation (Adams Road to Greenway Farms), for a decreased amount of \$126,703.85, for a revised contract amount not to exceed \$472,086.15, and to release the remaining contingency of \$60,000.00. (Public Works) (District 3)

- h) A resolution authorizing Joseph Schultz to use temporarily the right-of-way located in the 7600-7700 blocks of Shallowford Road for the installation of a metal community fence, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(Public Works) (District 4)**
 - i) A resolution authorizing Nicos Salon c/o Jennifer King to use temporarily the right-of-way located at 612 Georgia Avenue to install an awning, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(Public Works) (District 7)**
 - j) A resolution authorizing Maria Teresa Flanagan to use temporarily the right-of-way located at 3901 13th Avenue for the installation of fencing, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(Public Works) (District 7)**
 - k) A resolution authorizing the Mayor to execute any and all documents necessary to apply for and accept TDOT State Industrial Access and/or Local Interstate Connector funding for the extension of Ferdinand Piech Way and authorizing payment of local matching funds up to \$300,000.00 to be shared equally with Hamilton County Government pursuant to the Enterprise South Industrial Park Master Interlocal Agreement. **(Transportation)**
 - l) A resolution authorizing the Administrator of the Department of Transportation to award Contract No. E-13-011-201, Pavement Crack Sealing Requirements Contract to Remac, Inc., in the amount of \$150,000.00. **(Transportation)**
 - m) A resolution authorizing the Administrator of the Department of Transportation to award Contract No. E-13-003-201, City Sidewalk Requirements Contract to Yerbey Concrete Construction, Inc., in the amount of \$250,000.00. **(Transportation)**
 - n) A resolution adopting the 2013 Purchasing Manual with revisions as set forth in Part II, Chattanooga City Code, Chapter 2, Article V, relative to purchases, contracts, and property disposition. **(Purchasing) (Deferred from 12/10/2013)**
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.

Revised Agenda for Tuesday, December 10, 2013
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- g) Finance.
- 9. Other Business.
- 10. Committee Reports.
- 11. Agenda Session for Tuesday, January 7, 2013.
- 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES December 10, 2013

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R36180 General Services	Blanket Contract Extension for Oils & Lubricants	10	4	Parman Lubricants	Estimated \$150,000.00 Annually	Municipal Garage	Blanket Contract Extension for Oils & Lubricants. There were 10 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Parman Lubricants was the lowest bidder that met the specifications.
R51982 General Services	Blanket Contract Extension for Elgin Sweeper Parts	8	4	Lee-Smith Inc.	Estimated \$100,000.00 Annually	Municipal Garage	Blanket Contract Extension for Elgin Sweeper Parts. There were 8 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Lee-Smith was the lowest bidder that met the specifications.
R82207 Public Works	Purchase of Four (4) Sensors & Controllers	6	4	Products Unlimited, Inc.	\$15,689.68	Interceptor Sewer Operations	New purchase of four (4) Sensors & Controllers that will be used to measure turbidity at the Moccasin Bend Wastewater Treatment Plant. There were 6 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Products Unlimited was the lowest bidder that met the specifications.
R71152 Youth & Family Development	Blanket Contract Extension for Janitorial Services	7	8	Certified Maintenance Service, Inc.	Estimated \$14,814.00 Annually	Human Services Program	Blanket Contract Extension for Janitorial Services. There were 7 direct bid solicitations sent out and we received 8 responses in the publically advertised bid proceedings. Certified Maintenance Service, Inc. was the lowest bidder that met the specifications. Correction to last weeks letter that listed Special Touch Lawn Care as the Vendor.



City of Chattanooga

Purchasing Department

December 2, 2013

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

**Subject: Contract Renewal of Blanket PO No. 507140 – Oils & Lubricants –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 507140 for Oils & Lubricants for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months with one (1) renewal options remaining for an estimated annual amount of \$150,000. Council approved Blanket PO No. 507140 on January 4, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 507140, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 507140 for Oils & Lubricants to Parman Lubricants.

Respectfully yours,

**David Carmody
Purchasing Manager**

DC/mlm

Attachments



City of Chattanooga

Purchasing Department

November 18, 2013

Parman Lubricants
Attn: Matthew Ferguson
1110 Stuart Street
Chattanooga, TN 37406

Subject: 507140 – Oil & Lubricants

Dear Mr. Ferguson:

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be January 9, 2015.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: *Dan Wolpert Sales Manager* Date: *11/22/13*

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 507140 - Oils & Lubricants

Contract Dated	Amount Released
January 10, 2011 - January 9, 2012	\$ 130,885.62
January 10, 2012 - January 9, 2013	\$ 144,712.21
January 10, 2013 - December 1, 2013	\$ 111,386.19
January 10, 2014 - January 9, 2015	\$ -
January 10, 2015 - January 9, 2016	\$ -
Total:	\$ 386,984.02
Average:	\$ 128,994.67
Council Approved Amount on January 4, 2011:	\$ 25,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 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.: 36180 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Oil and Lubricants for the Fleet Management Division as described. The contract may be renewed for four (4) 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 by Parman Energy Corp. dated 12-22-10 is hereby made a part of this contract. Payment Terms: Net 30 days *****					
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, then, at intervals not shorter than three (3) months, 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 no less than three (3) 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 JANUARY 4, 2011 *****					
CONTRACT BEGINNING/ENDING DATES: 1-10-2011 TO 1-10-2012 *****					
Vendor Contact: Matthew Ferguson Phone: 423-629-3888 Fax: 423-629-3889					
Prices updated on 4-14-11 Prices updated on 7-11-11 Prices updated on 11-15-11 Prices updated on 5-22-12 Prices updated on 8-20-12					
For items 15, 16, 40, 41, and 42, the description "400 lb Drum" or "400 lb Barrel" is understood to mean "Nominal 400 lb Drum or Barrel (actual weight may vary)". Variation of product specific gravity will result in minor weight variations (e.g., actual weight of "400 lb drum" may be 375 lb.)					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467
	Parman Lubricants 1110 Stuart St Chattanooga, TN 37406

PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bulk Engine Oil CJ4 Compatable (15W40)	0.00	Gallon	\$ 7.9900	\$ 0.00
2	55 Gallon Drum Engine Oil CJ4 Compatable (15W40)	0.00	Each	\$ 442.0400	\$ 0.00
3	12 Quart Case Engine Oil CJ4 Compatable (15W40)	0.00	Each	\$ 43.3600	\$ 0.00
4	Bulk AW46 Hydraulic Oil (ISO AW 46)	0.00	Gallon	\$ 6.2860	\$ 0.00
5	55 Gallon Drum AW46 Hydraulic Oil (ISO AW 46)	0.00	Each	\$ 361.9000	\$ 0.00
6	5 Gallon Pail AW46 Hydraulic Oil (ISO AW 46)	0.00	Each	\$ 32.2500	\$ 0.00
7	55 Gallon Drum AIO 46 Hydraulic Oil (AIO 46)	0.00	Each	\$ 509.2500	\$ 0.00
8	55 Gallon Drum AW32 Hydraulic Oil (ISO 32)	0.00	Each	\$ 374.8300	\$ 0.00
9	55 Gallon Drum AW32 Hydraulic Oil Non Conductive (AW 32 non-conductive)	0.00	Each	\$ 730.2900	\$ 0.00
10	55 Gallon Drum R&O 32 Compounded Hydraulic Oil (ISO 32)	0.00	Each	\$ 497.6400	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Bulk Transynd Synthetic Transmission Fluid (Transynd)	0.00	Gallon	\$ 41.2400	\$ 0.00
12	Bulk Dextron III Automatic Transmission Fluid (Dextron III)	0.00	Gallon	\$ 6.6270	\$ 0.00
13	12 Quart Case Dextron III Automatic Transmission Fluid (Dextron III)	0.00	Each	\$ 27.4230	\$ 0.00
14	Diesel Exhaust Fluid Additive (DEF/UREA)	0.00	Gallon	\$ 3.7000	\$ 0.00
15	400lb Drum NGLI 1 Grease	0.00	Each	\$ 888.4000	\$ 0.00
16	400lb Drum NGLI 2 Grease	0.00	Each	\$ 708.4000	\$ 0.00
17	55 Gallon Drum AW68 Hydraulic Fluid (ISO 68)	0.00	Each	\$ 361.9000	\$ 0.00
18	55 Gallon Drum Regal R&O 100 (ISO 100)	0.00	Each	\$ 524.1000	\$ 0.00
19	55 Gallon Drum Regal R&O 150 (ISO 150)	0.00	Each	\$ 452.3800	\$ 0.00
20	55 Gallon Drum Chevron Cylinder Oil W 460 Worm Gear Lubricant (ISO 460)	0.00	Each	\$ 772.9200	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

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

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	55 Gallon Drum Chevron Meropa EP 150 Extreme Pressure Gear Oil (ISO 150)	0.00	Each	\$ 508.8000	\$ 0.00
22	55 Gallon Drum Chevron Meropa EP 220 Extreme Pressure Gear Oil (ISO 220)	0.00	Each	\$ 508.8000	\$ 0.00
23	55 Gallon Drum Chevron Hipersyn 220 Synthetic Compressor, Bearing and Gear Oil (ISO 220)	0.00	Each	\$ 1,728.7100	\$ 0.00
24	55 Gallon Drum Chevron Hipersyn 320 Synthetic Compressor, Bearing and Gear Oil (ISO 320)	0.00	Each	\$ 1,739.0500	\$ 0.00
25	55 Gallon Drum Chevron Rando HD10 Hydraulic Oil, Spindle Lubricant (ISO 10)	0.00	Each	\$ 691.5200	\$ 0.00
26	55 Gallon Drum Form 4 SAE 10W30 Motor Oil (SAE 10W30 API SM)	0.00	Each	\$ 376.7500	\$ 0.00
27	35lb Pail Chevron SRI Electric Motor Grease, High Temp, Rust and Oxidation additives	0.00	Each	\$ 126.2500	\$ 0.00
28	6 Gallon Case Low Silicate Green Antifreeze Spec ASTM D3306	0.00	Each	\$ 50.6400	\$ 0.00
29	6 Gallon Case Low Silicate 50/50 Blue Extended Service Antifreeze Spec ASTM D3306	0.00	Each	\$ 65.7700	\$ 0.00
30	6 Gallon Case Motorcraft Premium Gold Antifreeze Spec WSSM97B51A1 (VC7B)	0.00	Each	\$ 56.4000	\$ 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: 742509 Vendor Alternate ID: 13467
	Parman Lubricants 1110 Stuart St Chattanooga, TN 37406

PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 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
31	6 Gallon Case Dex-cool Orange Antifreeze Spec WSSM97B44D	0.00	Each	\$ 57.8100	\$ 0.00
32	55 Gallon Drum Cylinder Oil, Worm Gear Lubricant (W 680 Chevron ISO 680)	0.00	Each	\$ 790.3500	\$ 0.00
33	14 oz Tube Lithium Complex Synthetic Grease, Extreme Pressure, Rust and Oxidation additives (Chevron Ulti-Plex Syn EP)	0.00	Each	\$ 5.5700	\$ 0.00
34	120lb Keg Lithium Complex HD EP Heavy Duty Chassis and Wheel Bearing Grease (Chevron Starplex 2)	0.00	Each	\$ 266.1600	\$ 0.00
35	55 Gal Drum Automatic Transmission Fluid, Multi-Purpose (Chevron ATF MD-3)	0.00	Each	\$ 380.6600	\$ 0.00
36	Quart Power Steering Fluid (Super S SUS-29L)	0.00	Each	\$ 2.1000	\$ 0.00
37	Pint Power Steering Fluid (Super S SUL-29L)	0.00	Each	\$ 1.6500	\$ 0.00
38	Pint Brake Fluid (DOT 3 Brake Fluid)	0.00	Each	\$ 2.3800	\$ 0.00
39	Quart Brake Fluid (DOT 3 Brake Fluid)	0.00	Each	\$ 4.2500	\$ 0.00
40	400lb Barrel Synthetic Gear Oil (75W90)	0.00	Each	\$ 1,279.8800	\$ 0.00

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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
41	400lb Barrel Synthetic Gear Oil (85W140)	0.00	Each	\$ 550.0000	\$ 0.00
42	400lb Barrel Synthetic Gear Oil (80W90)	0.00	Each	\$ 550.0000	\$ 0.00
43	Other Oils & Lubricants at Cost + 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Purchasing Department

December 2, 2013

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

**Subject: Contract Renewal of Blanket PO No. 513135 – Elgin Sweeper Parts –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 513135 for Elgin Sweeper Parts for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months with two (2) renewal options remaining for an estimated annual amount of \$100,000. Council approved Blanket PO No. 513135 on January 10, 2012. A copy of the signed letter from vendor, amount released from Blanket PO No. 513135, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 513135 for Elgin Sweeper Parts to Lee-Smith Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Purchasing Department

November 18, 2013

Lee-Smith Inc.
Attn: Andy Ashford
2600 8th Avenue
Chattanooga, TN 37407

Subject: 513135 – Elgin Sweeper Parts

Dear Mr. Ashford:

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be January 10, 2015.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____ Date: 11-19-2013

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 513135 - Elgin Sweeper Parts

Contract Dated	Amount Released
January 11, 2012 - January 10, 2013	\$ 96,934.09
January 11, 2013 - December 1, 2013	\$ 69,127.69
January 11, 2014 - January 10, 2015	\$ -
January 11, 2015 - January 10, 2016	\$ -
January 11, 2016 - January 10, 2017	\$ -
Total:	\$ 166,061.78
Average:	\$ 83,030.89
Council Approved Amount on January 10, 2012:	\$ 10,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">513135</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																																																
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513135 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	1024502 Snap Link	0.00	Each	\$ 10.3300	\$ 0.00
2	1046832 Weldment	0.00	Each	\$ 25.7400	\$ 0.00
3	1046834 Handle	0.00	Each	\$ 86.5700	\$ 0.00
4	1049388 Filter Regulator	0.00	Each	\$ 187.4500	\$ 0.00
5	1034509 Lower Roller	0.00	Each	\$ 362.2500	\$ 0.00
6	1034508 Lower Roller	0.00	Each	\$ 408.2500	\$ 0.00
7	1054130 Dirt Shoe	0.00	Each	\$ 144.9000	\$ 0.00
8	1054131 Dirt Shoe	0.00	Each	\$ 155.2500	\$ 0.00
9	1047693 LH Tow Bar	0.00	Each	\$ 281.7500	\$ 0.00
10	1047694 RH Tow Bar	0.00	Each	\$ 281.7500	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
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
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	1054267 Carbide Runner	0.00	Each	\$ 343.8500	\$ 0.00
12	1015801 Belt Splice Kit	0.00	Each	\$ 27.6000	\$ 0.00
13	1078910 Conveyor Belt	0.00	Each	\$ 814.0000	\$ 0.00
14	1091696 LH Weldment Lift Arm	0.00	Each	\$ 280.8600	\$ 0.00
15	4900203 Chain	0.00	Each	\$ 3.4800	\$ 0.00
17	7274096 Solenoid Valve	0.00	Each	\$ 179.1700	\$ 0.00
18	1040010 Spray Nozzle	0.00	Each	\$ 5.8200	\$ 0.00
19	1040011 Spray Nozzle	0.00	Each	\$ 4.3400	\$ 0.00
20	1064788 Dowel Pin	0.00	Each	\$ 3.6200	\$ 0.00
21	1065864 Elbow Connector	0.00	Each	\$ 16.3300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	1031373 Sprin Pin	0.00	Each	\$ 2.4000	\$ 0.00
23	1025993 Filter Housing	0.00	Each	\$ 74.7500	\$ 0.00
24	1026758 Pivot	0.00	Each	\$ 75.6000	\$ 0.00
25	1032952 Solenoid Valve	0.00	Each	\$ 207.8700	\$ 0.00
26	1036679 Sandwich Mount	0.00	Each	\$ 26.4000	\$ 0.00
27	1041330 Centerboard Curtain	0.00	Each	\$ 62.4000	\$ 0.00
28	1046039 Pneumatic Valve	0.00	Each	\$ 250.2000	\$ 0.00
29	1074136 Deflector	0.00	Each	\$ 254.5600	\$ 0.00
30	7171722 Solenoid Valve	0.00	Each	\$ 89.4000	\$ 0.00
31	7171723 12v Coil	0.00	Each	\$ 53.0100	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
32	7171747 Solenoid Valve	0.00	Each	\$ 135.0600	\$ 0.00
33	7275010 12v Coil	0.00	Each	\$ 98.7200	\$ 0.00
34	1001977 Tension Spring	0.00	Each	\$ 4.8000	\$ 0.00
35	1018120 Turnbuckle	0.00	Each	\$ 35.9100	\$ 0.00
36	1018153 RH Rod End	0.00	Each	\$ 24.0900	\$ 0.00
37	1018154 LH Rod End	0.00	Each	\$ 24.0900	\$ 0.00
38	1034381 Pin Weldment	0.00	Each	\$ 23.0900	\$ 0.00
39	1036466 Pressure Regulator	0.00	Each	\$ 51.9000	\$ 0.00
40	1036467 Valve	0.00	Each	\$ 261.0200	\$ 0.00
41	1037379 Sprin Bracket	0.00	Each	\$ 6.2400	\$ 0.00

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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513135
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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
42	1039287 Spacer	0.00	Each	\$ 21.4900	\$ 0.00
43	1039695 Weldment	0.00	Each	\$ 127.4400	\$ 0.00
44	1039889 Linear Actuator	0.00	Each	\$ 738.1000	\$ 0.00
45	1041310 Spring	0.00	Each	\$ 16.5500	\$ 0.00
46	1041658 Compression Rubber	0.00	Each	\$ 29.4000	\$ 0.00
47	1047684 Spring Adjustment Arm	0.00	Each	\$ 14.8100	\$ 0.00
48	1049645 Teardrop Shield Washer	0.00	Each	\$ 17.0000	\$ 0.00
49	1053650 Spacer Bump Stop	0.00	Each	\$ 115.0500	\$ 0.00
50	1034474 Bearing	0.00	Each	\$ 94.0800	\$ 0.00
51	1018112 Pivot	0.00	Each	\$ 47.5000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	1023674 Strip Brush	0.00	Each	\$ 13.2000	\$ 0.00
53	1025992 Filter Screen	0.00	Each	\$ 86.8300	\$ 0.00
54	1027438 Hyd Broom Motor	0.00	Each	\$ 683.1000	\$ 0.00
55	1034539 Pin	0.00	Each	\$ 99.3300	\$ 0.00
56	1035561 Marker Light Assm.	0.00	Each	\$ 98.1000	\$ 0.00
57	1035825 Gauge	0.00	Each	\$ 193.4500	\$ 0.00
58	1041516 Angle	0.00	Each	\$ 46.6000	\$ 0.00
59	1049107 40psi Switch	0.00	Each	\$ 172.0500	\$ 0.00
60	1049108 70psi Switch	0.00	Each	\$ 141.6600	\$ 0.00
61	1054136 Rubber Skirt	0.00	Each	\$ 27.6000	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
62	1054153 Bracket	0.00	Each	\$ 19.5500	\$ 0.00
63	1055224 Flange	0.00	Each	\$ 258.7500	\$ 0.00
64	1057672 Bracket Deflector Hangar	0.00	Each	\$ 56.4700	\$ 0.00
65	1057673 Deflector	0.00	Each	\$ 69.4700	\$ 0.00
66	1079450 Axle Stop Bumper	0.00	Each	\$ 67.2800	\$ 0.00
67	1084711 Air Cylinder	0.00	Each	\$ 331.0000	\$ 0.00
68	1091319 Belt Tension Kit	0.00	Each	\$ 425.9700	\$ 0.00
69	1091933 Hydraulic Pump	0.00	Each	\$ 1,505.9600	\$ 0.00
70	1041409 Hydraulic Motor	0.00	Each	\$ 544.5000	\$ 0.00
71	1035684 Gutter Broom	0.00	Each	\$ 99.0000	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513135 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
72	20-130600AP Main Broom Strip Refill	0.00	Each	\$ 276.8300	\$ 0.00
73	27-AP60 Main Broom Mandrel	0.00	Each	\$ 282.8000	\$ 0.00
74	Other Elgin OEM Parts as Required Priced at Cost Plus 15% Markup	0.00	Each	\$ 1.0000	\$ 0.00
75	Inbound Freight As Necessary	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

December 3, 2013

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

Subject: 82207/302959 – Sensors and Controllers – Waste Resources Division -
Department of Public Works

Dear Mr. Norris:

Council approval is recommended for the purchase of four (4) Sensors and Controllers for the Waste Resources Division, Department of Public Works. These sensors and controllers are used to measure turbidity at the Moccasin Bend Wastewater Treatment Plant.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Four (4) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Products Unlimited, Inc.	\$15,689.68
Utech Products, Inc.	\$15,980.80
USA Bluebook	\$16,142.20
Sunago Supply Corp.	\$16,660.00

I recommend awarding this contract to Products Unlimited, Inc. in the amount of \$15,689.68. Products Unlimited, Inc. offers the lowest and best bid which meets specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 302959

Sensors & Controllers

Item #	Quantity	Products Unlimited, Inc.		Utech Products, Inc.		USA Bluebook		Sunago Supply Corp	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	5,984.12	11,968.24	6,134.70	12,269.40	6,196.66	12,393.32	6,338.00	12,676.00
2	2	1,860.72	3,721.44	1,855.70	3,711.40	1,874.44	3,748.88	1,992.00	3,984.00
Total			\$15,689.68		\$15,980.80		\$16,142.20		\$16,660.00

Sensors – Requisition 82207

Hach Company
PO Box 389
Loveland, CO 80539-0389

Daly Instrumentation
PO Box 50994
Knoxville, TN 37950

CC Lynch & Associates
300 Davis Ave.
Pass Christian, MS 39571

Johnston, Inc.
P.O. 580
Indian Trail, NC 28079

USA Blue Book
P.O. Box 9004
Gurnee, IL 60031

Hartco Environmental, LLC
1101 N. Kings Hwy, Ste 308
Cherry Hill, NJ 08002



City of Chattanooga

Mayor Andy Berke

November 18, 2013

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

Subject: 519613 – Janitorial Service – Youth and Family Development

Dear Mr. Jennings:

Council approval is recommended for the extension of blanket contract 519613 with Certified Maintenance Service, Inc., as needed by the Youth and Family Development Administrative Office. The estimated annual expenditure under this contact is \$14,814.00

The award of the blanket contract was originally approved by City Council on February 12, 2013. The invitation to bid as sent to seven (7) bidders as well as formally advertised. Eight (8) responses were received. Copies of the actual bids are retained on file and available for review in the Purchasing Office upon request.

I recommend extending this contract to Certified Maintenance Service, Inc., as being in the best interest of the City of Chattanooga.

Respectfully yours,

**David Carmody
Purchasing Agent**

DC/DP