

REVISED AGENDA FOR TUESDAY, MARCH 11, 2014

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairman Hakeem).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 18, to enact certain reasonable reforms necessary to ensure the financial stability and actuarial integrity of the Chattanooga Fire and Police Pension Fund. (City Attorney's office)
 - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-22, 26-25, 26-26, 26-27, 26-28, 26-29 and 26-34, establishing the event fees for usage of various Chattanooga Youth and Family Development Facilities. (Youth and Family Development) (Revised)
 - c) MR-2014-001 E. 10th Street RSD, LLC c/o Chris Curtis (Abandonment). An ordinance closing and abandoning two intersecting, unopened alleys off the 900 block of Douglas Street and the 400 block of East 10th Street. (District 8) (Transportation)
- VI. Ordinances – First Reading:
 - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224, and Division 19, Section 38-303, uses permitted as special exceptions. (Planning)
 - b) 2013-158 Justin Cox/Ba Duong (R-1 Residential Zone to RT-1 Residential Townhouse Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2537 and 2541 Tunnel Boulevard, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. (Recommended for denial by Planning and Staff) (District 5)
 - c) 2014-014 Ethan Wood/Matt Wood (R-1 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5906 Hancock Road, more particularly described herein, from R-1 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 5)

2014-014 Ethan Wood/Matt Wood (R-1 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5906 Hancock Road, more particularly described herein, from R-1 Residential Zone to M-2 Light Industrial Zone. **(Applicant Version)**

- d) 2014-015 NAI Charter Real Estate Corporation/David Graham (R-2 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2125 and 2129 West Shepherd Road, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 6)**

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- e) 2014-017 Thomas Palmer (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 329 Market 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)**

2014-017 Thomas Palmer (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 329 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

VII. Resolutions:

- a) A resolution to make certain findings relating to the Coca-Cola Bottling Company United, Inc. Project, to delegate certain authority to the Industrial Development Board of the City of Chattanooga, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes. (City Attorney's office)

- b) A resolution adopting an amended Zoning Policy relative to the development of the Shepherd area and Airport of the City of Chattanooga which was originally adopted by Resolution No. 17433 on October 6, 1987, and by Resolution No. 24294 which approved the Shallowford Road-Lee Highway Area Plan which was adopted on January 11, 2005, as shown on the four (4) drawings and Area Plan attached hereto and incorporated herein by reference. (Added by permission of Chairman Hakeem) (City Attorney's office)

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, March 18, 2014.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, MARCH 18, 2014

1. Call to Order.
 2. Pledge of Allegiance/Invocation (Councilman Henderson).
 3. Minute Approval.
 4. Special Presentation.
 5. Ordinances – Final Reading:
 - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224, and Division 19, Section 38-303, uses permitted as special exceptions. **(Planning)**
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6. Ordinances – First Reading:

- a) An ordinance to amend Chattanooga City Code, Part II, Chapter 24, by substituting the pertinent sections referencing “Traffic Engineer” or the “City Traffic Engineer” or the “City Traffic Engineer or his designated representative” or the “Department of Public Works” with the “Transportation Department” and those relating to Motor Vehicles and Traffic. **(Transportation)**

- b) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, by substituting the pertinent sections referencing "Department of Public Works and Traffic Engineer" with the "Transportation Department" and substituting the pertinent sections referencing "City Traffic Engineer" with the "City Transportation Engineer". **(Transportation)**
 - c) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, by replacing the pertinent sections in its entirety or in part of 32-8(b); 32-12; 32-16; 32-34; 32-37; 32-40; 32-44; 32-61; 32-64(f); 32-65; 32-67; 32-68; 32-70; 32-105; 32-146; 32-149; 32-150; 32-234; and 32-274, relating to Streets and Sidewalks. **(Transportation)**
 - d) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Streets and Sidewalks, by adding a new Article XIV, to include complete streets definition and regulations. **(Transportation)**
 - e) An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article IV, Section 5-110, relating to development standards for distilleries. **(City Attorney's office)**
7. Resolutions:
- a) A resolution authorizing the Administrator of the Department of Economic and Community Development for the City of Chattanooga to serve as a government sponsor and pass-through entity for a grant from the American Battlefield Protection Program, a part of the National Park Service, to be passed through to the Trust for Public Land, which will purchase and preserve two tracts of land which are part of the Missionary Ridge Battlefield, for an amount not to exceed \$950,000.00. **(Economic and Community Development)**
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, March 25, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES March 11, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
514934 Public Works	Blanket Contract Renewal for Biosolids Data Management System Support Services	8	1	Material Matters Inc.	Estimated \$50,000 Annually	Interceptor Sewer	Blanket Contract Renewal for Biosolids Data Management System Support Services. There were 8 direct bid solicitations sent out and received 1 response in two rounds of publically advertised bid proceedings. Materials Matters Inc. was determined to be the single source for this service.
R89457 Public Works	New Blanket Contract for PVC Pipe and Fittings	8	2	Piping Supply Co,	Estimated \$50,000 Annually	Interceptor Sewer	New Blanket Contract for PVC Pipe and Fittings. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Piping Supply Co. presented the only bid that met specifications. The second bidder wanted to reserve the right to increase their pricing up to 6 times per year.
R86162 Public Works	Blanket Contract for Vehicle Locator System			ActSoft, Inc.	Estimated \$131,000 Annually	General Fund	Blanket Contract for Vehicle Locator System. The ActSoft System is operation on a portion of the Public Works Fleet. This blanket contract would allow the expansion of this program for the remainder of the fleet. ActSoft is the manufacturer and the only source for ActSoft Products and Services.
R88924 General Services	Purchase of Used Crane Truck	12	2	Hertz Equipment Rental	\$74,090.00	Fleet Leasing Capital	Purchase of Used Crane Truck. There were 12 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Hertz Equipment Rental was the lowest bidder that met specifications.
514316 General Services	Blanket Contract Renewal Multi-Purpose Printing Paper - Citywide	17	3	American Paper and Twine	Estimated \$55,000 Annually	General Fund	Blanket Contract Renewal Multi-Purpose Printing Paper - Citywide. There were 17 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. American Paper and Twine was the lowest bidder that met the specifications.



City of Chattanooga

Mayor Andy Berke

March 5, 2014

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

Subject: 514934 – Blanket Contract Renewal: Biosolids Data Management System Support Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Biosolids Data Management System Support Services for the Waste Resources Division of the Public Works Department. This blanket contract with Material Matters Inc. started in May 2012 and to date has provided \$63,573 of biosolids program support services for Moccasin Bend Wastewater Treatment Plant. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year. The blanket contract will renew with a 2% price increase.

I recommend renewing this blanket contract with Material Matters Inc. for a one (1) year term through May 2015. There are options for two (2) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over the "Respectfully yours," text.

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

February 28, 2014

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

Subject: 89457/303175 – PVC Pipe and Fittings - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for the Supply and Delivery of PVC Pipe and Fittings for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated expenditure for this contract is \$50,000 annually.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders
Piping Supply Co.
Industrial Plastic Works

I recommend awarding this contract to Piping Supply Co. Although Industrial Plastic Works (IPW) was low bidder on more line items than Piping Supply Co., IPW reserved the right to adjust prices up to six (6) times per year rather than holding prices fixed as required by specifications. The resulting price uncertainty would be unacceptable. Therefore, Piping Supply Co. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 643-7230 • FAX: (423) 643-7244

www.chattanooga.gov

PVC Pipe Blanket Contract – Requisition 89457

Grainger Industrial Supply
902 Creekside Dr.
Chattanooga, TN 37406

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

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

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

Industrial Plastic Works
6220 Enterprise Dr.
Knoxville, TN 37909

Consolidated Pipe & Supply
6117 Dayton Blvd, Suite A
Hixson, TN 37343

Ferguson Enterprises
4121 S Creek Rd.
Chattanooga, TN 37406

Kenny Pipe and Supply
1271 N. Holtzclaw Ave., Ste 108
Chattanooga, TN 37406

Item #	Item	PVC Pipe and Fittings		Low Bid	IPW Bid for Pipe Lengths
		Piping Supply Unit Price	Industrial Plastic Works Unit Price		
1	3/8" Union, SCH 80 PVC Glue	\$4.02	\$3.78	IPW	
2	3/4" Union, SCH 80 PVC Glue	\$2.74	\$2.57	IPW	
3	1" Union, SCH 80 PVC Glue	\$3.13	\$2.93	IPW	
4	2" Union, SCH 80 PVC Glue	\$9.52	\$8.94	IPW	
5	3" Union, SCH 80 PVC Glue	\$17.93	\$16.65	IPW	
6	4" Union, SCH 80 PVC Glue	\$24.49	\$23.19	IPW	
7	3/8" Coupling, SCH 80 PVC Glue		\$1.58	IPW	
8	3/4" Coupling, SCH 80 PVC Glue	\$1.44	\$1.33	IPW	
9	1" Coupling, SCH 80 PVC Glue	\$1.48	\$1.37	IPW	
10	2" Coupling, SCH 80 PVC Glue	\$2.61	\$2.42	IPW	
11	3" Coupling, SCH 80 PVC Glue	\$7.37	\$6.84	IPW	
12	4" Coupling, SCH 80 PVC Glue	\$9.23	\$8.56	IPW	
13	3/8" Tee, SCH 80 PVC Glue	\$1.92	\$1.54	IPW	
14	3/4" Tee, SCH 80 PVC Glue	\$1.74	\$1.61	IPW	
15	1" Tee, SCH 80 PVC Glue	\$2.18	\$2.02	IPW	
16	2" Tee, SCH 80 PVC Glue	\$7.46	\$6.92	IPW	
17	3" Tee, SCH 80 PVC Glue	\$10.14	\$9.41	IPW	
18	4" Tee, SCH 80 PVC Glue	\$11.74	\$10.90	IPW	
19	3/8" ELL 90 degree, SCH 80 PVC Glue		\$0.55	IPW	
20	3/4" ELL 90 degree, SCH 80 PVC Glue	\$0.75	\$0.70	IPW	
21	1" ELL 90 degree, SCH 80 PVC Glue	\$1.21	\$1.12	IPW	
22	2" ELL 90 degree, SCH 80 PVC Glue	\$2.10	\$1.94	IPW	
23	3" ELL 90 degree, SCH 80 PVC Glue	\$5.51	\$5.11	IPW	
24	4" ELL 90 degree, SCH 80 PVC Glue	\$8.38	\$7.78	IPW	
25	3/8" ELL 45 degree, SCH 80 PVC Glue		\$1.96	IPW	
26	3/4" ELL 45 degree, SCH 80 PVC Glue	\$1.69	\$1.57	IPW	
27	1" ELL 45 degree, SCH 80 PVC Glue	\$2.54	\$2.35	IPW	
28	2" ELL 45 degree, SCH 80 PVC Glue	\$4.95	\$4.59	IPW	
29	3" ELL 45 degree, SCH 80 PVC Glue	\$12.63	\$11.73	IPW	
30	4" ELL 45 degree, SCH 80 PVC Glue	\$22.75	\$21.12	IPW	
31	3/4" Male Adapter, SCH 80 PVC Glue	\$1.37	\$1.27	IPW	
32	3/8" Male Adapter, SCH 80 PVC Glue				
33	1" Male Adapter, SCH 80 PVC Glue	\$2.37	\$2.20	IPW	
34	2" Male Adapter, SCH 80 PVC Glue	\$5.76	\$5.35	IPW	
35	3" Male Adapter, SCH 80 PVC Glue	\$7.27	\$6.74	IPW	
36	4" Male Adapter, SCH 80 PVC Glue	\$12.93	\$12.00	IPW	
37	3/8" Female Adapter, SCH 80 PVC Glue	\$1.48	\$1.67	Piping Supply	
38	3/4" Female Adapter, SCH 80 PVC Glue	\$1.48	\$1.37	IPW	
39	1" Female Adapter, SCH 80 PVC Glue	\$2.18	\$2.02	IPW	
40	2" Female Adapter, SCH 80 PVC Glue	\$7.55	\$7.01	IPW	
41	3" Female Adapter, SCH 80 PVC Glue	\$13.42	\$12.45	IPW	
42	4" Female Adapter, SCH 80 PVC Glue	\$23.05	\$21.40	IPW	
43	3/8" Plug, SCH 80 PVC Glue	\$1.09		Piping Supply	
44	3/4" Plug, SCH 80 PVC Glue	\$1.09	\$1.00	IPW	
45	1" Plug, SCH 80 PVC Glue	\$1.23	\$1.13	IPW	
46	2" Plug, SCH 80 PVC Glue	\$2.27	\$2.10	IPW	
47	3" Plug, SCH 80 PVC Glue	\$39.31	\$18.83	IPW	
48	4" Plug, SCH 80 PVC Glue	\$39.31	\$16.15	IPW	
49	3/8" Cap, SCH 80 PVC Glue	\$1.10	\$1.25	Piping Supply	
50	3/4" Cap, SCH 80 PVC Glue	\$1.10	\$1.02	IPW	
51	1" Cap, SCH 80 PVC Glue	\$1.95	\$1.81	IPW	
52	2" Cap, SCH 80 PVC Glue	\$4.64	\$4.31	IPW	

53	3" Cap, SCH 80 PVC Glue	\$11.08	\$10.29	IPW	
54	4" Cap, SCH 80 PVC Glue	\$18.69	\$17.35	IPW	
55	1/2" x 3/4" Reducer, SCH 80 PVC Glue	\$1.31	\$0.32	IPW	
56	1" x 1/2" Reducer, SCH 80 PVC Glue	\$1.82	\$0.91	IPW	
57	1-1/2" x 1/2" Reducer, SCH 80 PVC Glue	\$4.03	\$1.94	IPW	
58	2" x 1/2" Reducer, SCH 80 PVC Glue	\$4.55	\$2.77	IPW	
59	2-1/2" x 1/2" Reducer, SCH 80 PVC Glue	\$6.06	\$6.44	Piping Supply	
60	3" x 1/2" Reducer, SCH 80 PVC Glue	\$11.16	\$8.87	IPW	
61	3-1/2" x 1/2" Reducer, SCH 80 PVC Glue				
62	1/2" Flange, Blind, SCH 80 PVC	\$4.51	\$4.19	IPW	
63	1" Flange, Blind, SCH 80 PVC	\$7.34	\$6.81	IPW	
64	2" Flange, Blind, SCH 80 PVC	\$13.45	\$12.49	IPW	
65	3" Flange, Blind, SCH 80 PVC	\$26.45	\$24.56	IPW	
66	4" Flange, Blind, SCH 80 PVC	\$32.95	\$30.59	IPW	
67	6" Flange, Blind, SCH 80 PVC	\$40.04	\$37.18	IPW	
68	8" Flange, Blind, SCH 80 PVC	\$50.11	\$46.53	IPW	
69	10" Flange, Blind, SCH 80 PVC	\$235.89	\$258.50	Piping Supply	
70	1/2" Flange 4-Bolt, SCH 80 PVC Glue	\$9.14	\$2.99	IPW	
71	1/2" Flange 4-Bolt, SCH 80 PVC Threaded	\$3.85	\$3.57	IPW	
72	1" Flange 4-Bolt, SCH 80 PVC Glue	\$3.83	\$3.55	IPW	
73	1" Flange 4-Bolt, SCH 80 PVC Threaded	\$4.94	\$4.59	IPW	
74	2" Flange 4-Bolt, SCH 80 PVC Glue	\$5.36	\$4.98	IPW	
75	2" Flange 4-Bolt, SCH 80 PVC Threaded	\$17.99	\$7.06	IPW	
76	3" Flange 4-Bolt, SCH 80 PVC Glue	\$9.14	\$8.49	IPW	
77	3" Flange 4-Bolt, SCH 80 PVC Threaded	\$17.99	\$16.70	IPW	
78	4" Flange 4-Bolt, SCH 80 PVC Glue	\$11.56		Piping Supply	
79	4" Flange 4-Bolt, SCH 80 PVC Threaded	\$33.79		Piping Supply	
80	4" Flange 8-Bolt, SCH 80 PVC Glue	\$11.56	\$10.75	IPW	
81	4" Flange 8-Bolt, SCH 80 PVC Threaded	\$33.79	\$31.37	IPW	
82	8" Flange 8-Bolt, SCH 80 PVC Glue	\$29.61	\$30.24	Piping Supply	
83	8" Flange 8-Bolt, SCH 80 PVC Threaded	\$68.79	\$59.09	IPW	
84	8" Flange 8-Bolt, SCH 80 PVC Glue	\$29.61	\$30.24	Piping Supply	
85	8" Flange 8-Bolt, SCH 80 PVC Threaded	\$68.79	\$59.09	IPW	
86	10" Flange 8-Bolt, SCH 80 PVC Glue	\$38.33		Piping Supply	
87	10" Flange 8-Bolt, SCH 80 PVC Threaded	\$75.70		Piping Supply	
88	1/2" Pipe, SCH 80 PVC	\$0.39	\$0.30	IPW	\$6.02
89	3/4" Pipe, SCH 80 PVC	\$0.52	\$0.41	IPW	\$8.22
90	1" Pipe, SCH 80 PVC	\$0.76	\$0.60	IPW	\$12.06
91	2" Pipe, SCH 80 PVC	\$1.67	\$1.32	IPW	\$56.30
92	3" Pipe, SCH 80 PVC	\$3.37	\$2.71	IPW	\$54.24
93	4" Pipe, SCH 80 PVC	\$4.85	\$3.90	IPW	\$78.08
94	6" Pipe, SCH 80 PVC	\$9.34	\$7.52	IPW	\$150.42
95	8" Pipe, SCH 80 PVC	\$14.09	\$11.32	IPW	\$226.30
96	10" Pipe, Gasketed PVC, SDR 3035	\$5.56	\$5.75	Piping Supply	\$80.50
97	12" Pipe, Gasketed PVC, SDR 3035	\$7.97	\$9.08	Piping Supply	\$127.11
98	15" Pipe, Gasketed PVC, SDR 3035	\$11.86	\$14.41	Piping Supply	\$201.78
99	18" Pipe, Gasketed PVC, SDR 3035	\$16.02	\$19.44	Piping Supply	\$272.13
100	24" Pipe, Gasketed PVC, SDR 3035	\$34.15	\$42.04	Piping Supply	\$588.54
101	10" x 4" Tee, Sewer PVC, SDR 3035	\$70.95	\$117.12	Piping Supply	
102	12" x 4" Tee, Sewer PVC, SDR 3035	\$86.71	\$143.19	Piping Supply	
103	15" x 4" Tee, Sewer PVC, SDR 3035	\$140.77	\$232.46	Piping Supply	
104	18" x 4" Tee, Sewer PVC, SDR 3035	\$455.64	\$586.65	Piping Supply	
105	24" x 4" Tee, Sewer PVC, SDR 3035	\$922.73	\$1,302.19	Piping Supply	
106	% Markup for items not listed above	10%	list		
107	8" Fernco Coupling, PVC x Clay	\$11.85	\$17.56	Piping Supply	
108	10" Fernco Coupling, PVC x Clay	\$17.79	\$26.36	Piping Supply	
109	12" Fernco Coupling, PVC x Clay	\$20.76	\$30.77	Piping Supply	
110	15" Fernco Coupling, PVC x Clay	\$26.71	\$43.02	Piping Supply	

111	16" Fernco Coupling, PVC x Clay				
112	18" Fernco Coupling, PVC x Clay	\$77.78	\$139.56	Piping Supply	
113	20" Fernco Coupling, PVC x Clay				
114	24" Fernco Coupling, PVC x Clay		\$176.58	IPW	
115	8" Fernco Coupling, PVC x Concrete	\$12.80	\$18.96	Piping Supply	
116	12" Fernco Coupling, PVC x Concrete	\$20.76	\$30.77	Piping Supply	
117	15" Fernco Coupling, PVC x Concrete	\$119.19	\$117.23	IPW	
118	16" Fernco Coupling, PVC x Concrete				
119	18" Fernco Coupling, PVC x Concrete	\$189.15	\$138.97	IPW	
120	20" Fernco Coupling, PVC x Concrete				
121	24" Fernco Coupling, PVC x Concrete	\$393.29	\$182.17	IPW	
122	8" Fernco Coupling, PVC x PVC	\$11.85	\$17.56	Piping Supply	
123	10" Fernco Coupling, PVC x PVC	\$17.79	\$26.36	Piping Supply	
124	12" Fernco Coupling, PVC x PVC	\$20.76	\$30.77	Piping Supply	
125	15" Fernco Coupling, PVC x PVC	\$35.14	\$50.66	Piping Supply	
126	16" Fernco Coupling, PVC x PVC				
127	18" Fernco Coupling, PVC x PVC	\$77.78	\$109.34	Piping Supply	
128	20" Fernco Coupling, PVC x PVC				
129	24" Fernco Coupling, PVC x PVC	\$79.31	\$143.30	Piping Supply	
130	4" Tap Saddle Kits	\$42.62		Piping Supply	
131	6" Tap Saddle Kits	\$78.89		Piping Supply	
132	4" Pipe, SCH 40 PVC	\$1.17	\$1.92	Piping Supply	\$38.30
133	6" Pipe, SCH 40 PVC	\$3.23	\$3.49	Piping Supply	\$69.82
134	8" Pipe, SCH 40 PVC	\$4.92	\$5.32	Piping Supply	\$106.30
135	10" Pipe, SCH 40 PVC	\$7.00	\$7.62	Piping Supply	\$152.32
136	12" Pipe, SCH 40 PVC	\$9.33	\$10.08	Piping Supply	\$2,001.50
137	16" Pipe, SCH 40 PVC	\$18.25	\$20.75	Piping Supply	\$414.94
138	18" Pipe, SCH 40 PVC	\$35.45	\$30.55	IPW	\$610.94
139	20" Pipe, SCH 40 PVC	\$43.09	\$35.85	IPW	\$717.06
140	24" Pipe, SCH 40 PVC	\$64.63	\$54.27	IPW	\$1,085.34
141	4" SCH 40 WYE	\$8.47	\$9.34	Piping Supply	
142	4" SCH 40 FIPT x SW	\$2.97	\$4.22	Piping Supply	
143	4" Cap, Threaded	\$3.80	\$1.56	IPW	
144	4" SDR 35 FIPT x SW	\$2.93	\$3.08	Piping Supply	
145	6" SDR 35 FIPT x SW	\$13.97	\$19.25	Piping Supply	
146	4" 2-Way Clean Out	\$11.52	\$11.29	IPW	
147	6" 2-Way Clean Out	\$21.83	\$69.67	Piping Supply	
148	4" Bushing, SDR 3035 x 4" SCH 40 PVC	\$7.14	\$3.76	IPW	
149	4" ELL 90 degree, SDR 3035	\$2.93	\$7.66	Piping Supply	
150	6" ELL 90 degree, SDR 3035	\$8.14	\$14.09	Piping Supply	
151	8" ELL 90 degree, SDR 3035	\$31.34	\$38.97	Piping Supply	
152	10" ELL 90 degree, SDR 3035	\$118.33	\$131.06	Piping Supply	
153	12" ELL 90 degree, SDR 3035	\$166.22	\$169.60	Piping Supply	
154	15" ELL 90 degree, SDR 3035	\$352.78	\$358.04	Piping Supply	
155	16" ELL 90 degree, SDR 3035				
156	18" ELL 90 degree, SDR 3035		\$605.67	IPW	
157	20" ELL 90 degree, SDR 3035				
158	24" ELL 90 degree, SDR 3035		\$1,390.90	IPW	
159	4" ELL 45 degree, SDR 3035	\$2.16	\$6.09	Piping Supply	
160	6" ELL 45 degree, SDR 3035	\$8.78	\$12.35	Piping Supply	
161	10" ELL 45 degree, SDR 3035	\$83.94	\$89.74	Piping Supply	
162	12" ELL 45 degree, SDR 3035	\$130.35	\$130.30	IPW	
163	15" ELL 45 degree, SDR 3035	\$291.32	\$291.78	Piping Supply	
164	16" ELL 45 degree, SDR 3035				
165	18" ELL 45 degree, SDR 3035		\$467.01	IPW	
166	24" ELL 45 degree, SDR 3035		\$1,079.79	IPW	
167	4" ELL 22 1/2 degree, SDR 3035	\$2.45	\$6.08	Piping Supply	
168	6" ELL 22 1/2 degree, SDR 3035	\$10.21	\$11.98	Piping Supply	

169	8" ELL 22 1/2 degree, SDR 3035	\$27.66	\$34.88	Piping Supply	
170	10" ELL 22 1/2 degree, SDR 3035	\$85.81	\$95.50	Piping Supply	
171	12" ELL 22 1/2 degree, SDR 3035	\$124.84	\$124.53	IPW	
172	15" ELL 22 1/2 degree, SDR 3035	\$274.51	\$371.87	Piping Supply	
173	16" ELL 22 1/2 degree, SDR 3035				
174	18" ELL 22 1/2 degree, SDR 3035		\$481.39	IPW	
175	20" ELL 22 1/2 degree, SDR 3035				
176	24" ELL 22 1/2 degree, SDR 3035		\$983.60	IPW	
177	4" Coupling SDR 3035	\$1.48	\$7.52	Piping Supply	
178	6" Coupling SDR 3035	\$5.39	\$15.02	Piping Supply	
179	8" Coupling SDR 3035	\$16.76	\$25.51	Piping Supply	
180	10" Coupling SDR 3035	\$47.45	\$56.61	Piping Supply	
181	12" Coupling SDR 3035	\$80.78	\$82.25	Piping Supply	
182	15" Coupling SDR 3035	\$141.47	\$170.18	Piping Supply	
183	16" Coupling SDR 3035				
184	18" Coupling SDR 3035		\$331.28	IPW	
185	20" Coupling SDR 3035				
186	24" Coupling SDR 3035		\$928.58	IPW	
187	4" Pipe SDR 3035	\$0.93	\$1.01	Piping Supply	\$14.07
188	6" Pipe SDR 3035	\$1.98	\$2.05	Piping Supply	\$28.65
189	8" Pipe SDR 3035	\$3.54	\$4.35	Piping Supply	\$60.96
190	16" Pipe SDR 3035				
191	8 x 6 Tee, SDR 3035 PVC	\$25.25	\$37.29	Piping Supply	
192	10 x 6 Tee, SDR 3035 PVC	\$72.10	\$119.09	Piping Supply	
193	12 x 6 Tee, SDR 3035 PVC	\$91.40	\$150.92	Piping Supply	
194	15 x 6 Tee, SDR 3035 PVC	\$151.61	\$250.37	Piping Supply	
195	16 x 6 Tee, SDR 3035 PVC				
196	18 x 6 Tee, SDR 3035 PVC		\$606.54	IPW	
197	20 x 6 Tee, SDR 3035 PVC				
198	24 x 6 Tee, SDR 3035 PVC		\$1,578.98	IPW	
199	10" Fernco Coupling, PVC x Concrete	\$17.79	\$26.36	Piping Supply	
200	8" ELL 45 degree, SDR 3035	\$23.91	\$74.54	Piping Supply	
201	20" ELL 45 degree, SDR 3035				
202	1/2" Union, SCH 80 PVC Glue	\$2.15	\$2.02	IPW	
203	1-1/2" Union, SCH 80 PVC Glue	\$7.02	\$6.60	IPW	
204	1/2" Coupling, SCH 80 PVC Glue	\$1.07	\$0.99	IPW	
205	1-1/2" Coupling, SCH 80 PVC Glue	\$2.43	\$2.25	IPW	
206	1/2" Ell 90 degree, SCH 80 PVC Glue	\$0.59	\$0.55	IPW	
207	1-1/2" Ell 90 degree, SCH 80 PVC Glue	\$1.74	\$1.61	IPW	
208	1/2" Ell 45 degree, SCH 80 PVC Glue	\$1.18	\$1.03	IPW	
209	1-1/2" Ell 45 degree, SCH 80 PVC Glue	\$3.82	\$3.54	IPW	
210	1/2" Female Adapter, SCH 80 PVC Glue	\$1.00	\$0.92	IPW	
211	1-1/2" Female Adapter, SCH 80 PVC Glue	\$4.33	\$4.02	IPW	
212	1/2" Male Adapter, SCH 80 PVC Glue	\$1.25	\$1.15	IPW	
213	1-1/2" Male Adapter, SCH 80 PVC Glue	\$3.99	\$3.70	IPW	
214	1/2" Plug Adapter, SCH 80 PVC Glue	\$0.98	\$0.90	IPW	
215	1-1/2" Plug Adapter, SCH 80 PVC Glue	\$1.71	\$1.59	IPW	
216	1/2" Cap Adapter, SCH 80 PVC Glue	\$1.04	\$0.96	IPW	
217	1-1/2" Cap Adapter, SCH 80 PVC Glue	\$2.35	\$2.18	IPW	



City of Chattanooga

Mayor Andy Berke

February 7, 2014

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

Subject: R86162 – Vehicle Location System - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Vehicle Location Systems as needed by the Public Works Department. The estimated expenditure under this contract is \$131,000.00 during the first year, and \$62,000.00 during each subsequent year of the contract.

The Vehicle Locator System includes proprietary software which is only available from ActSoft, Inc. The Public Works Department has been using this system since April 2013. A copy of the Bid from ActSoft, Inc., is attached.

TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures.


I recommend awarding this contract to ActSoft, Inc., as being in the best interests of the City of Chattanooga.

Respectfully yours,

A handwritten signature in black ink, appearing to read "DC", written over a faint circular stamp.

David Carmody
Purchasing Agent

DC/wt
Attachment

	REQUEST FOR QUOTATION Quotations will be received until 03-DEC-13 at 4:30 PM	PURCHASING OFFICE City of Chattanooga, 101 East 11th Street, Suite 101 Chattanooga, TN 37402 Phone: (423) 767-5184 Fax: (423) 767-7201 Page 3 of 3 Date: 11/29/2013
	Reqn. No: 303078	

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is in its opinion may be for the best interest of the City.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin. The city is exempt from all Federal and state tax. Tax is not to be included in the bid price.

DELIVERY LOCATION: City of Chattanooga Purchasing Department 101 E. 11th Street, Suite 013 Chattanooga, TN 37402	BUYER: W Tucker VENDOR QUOTATION
---	---

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
1	Contract Subscription for monthly wireless access for vehicle location system - See specs.	300	Each	\$17.00	\$5,100.00
TOTAL					\$6,133,197.00
Breakdown of cost below.					
	CalAmp LMU26C4V0-G1000	300	\$199.00	\$199.00	\$59,700.00
	Power Harness CAH-5C867	300	\$9.99	\$9.99	\$2,997.00
	Software License Fee "one time per unit"	300	\$20.00	\$20.00	\$6,000.00
	Shipping \$2.00 per order of 20 devices, you also have ability to use servrows.	300	\$20.00	\$20.00	\$6,300.00
	Comet Tracker Software with Data 2011 units	300	Each \$17.00	\$5,100.00	Yearly 300 units \$6,120.00
	Comet Tracker Software with Data 101 units	101	Each \$19.00	\$1,919.00	Yearly 101 units \$23,029.00
	Comet Tracker Software with Data 1 unit	1	Each \$21.00	\$21.00	Yearly 1 unit \$252.00
* Less than 60 serial #s add 1 cent \$150 per unit					

"Yearly"
"First Year with exp 12/31/13"

only one will apply unit on vehicle

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made 15 calendar days after receipt of order. Payment Terms: monthly, Qtr, Yearly

Vendor: - RFG -
 704-649-4536 Phone: () Fax: 813-936-7541

Email Address: NSCHAFER@ACTSOFT.COM

Signature: [Signature] Date: 12-1-2013 Norwin Schuber - Director Manager
 Typed Name and Title



Subscriber Agreement

BETWEEN LICENSOR ACTSOFT, Inc. ("ACTSOFT")

AND SUBSCRIBER: **Customer Name:** City of Chattanooga
Contact Name: William Tucker
Address: 101 E. 11th Street, Suite G13
City: Chattanooga **State:** TN **Zip:** 37402
Telephone (Office): (423) 757-5184 **Telephone (Mobile):** _____
Fax: (423) 757-7201 **Email:** tucker_w@chattanooga.gov

Software Version	Number of Units	Contract Term	Billing Frequency	Software License Fee ¹	Subscription Fee Per Unit ²	Payment Cycle Date	Recurring Payment
CT	300	12Month	Annually	\$20.00	\$17.00	15	\$61,200.00

¹One-time software activation fee for each unit. ² Subscription Fee amount is the monthly rate per unit.

INITIAL PAYMENT: The amount due with the signed Subscriber Agreement is the first Payment of \$ 61,200.00 plus the Software License Fee of \$ 6,000.00 for a TOTAL INITIAL PAYMENT of \$ 67,200.00.

Select Payment Type:

Credit Card: Please complete the following credit card information. By signing below Customer authorizes Actsoft to debit the following credit card for Software License Charges, the first Payment and take subsequent Payments on the above Payment Cycle Date.

Credit Card Type: VISA MasterCard AMEX Discover

Card #: _____ Expiration Date (MM/YY): _____

Card Holder Name: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

ACH Preauthorized Debit: Please complete the following bank account information. By signing below the Customer authorizes Actsoft and their Bank to electronically debit the following checking account for Software License Charges, the first Payment and subsequent Payments on the above Payment Cycle Date. Please FAX a voided check with this signed agreement for verification of bank account information.

Bank Name: _____ Branch Location: _____

City: _____ State: _____ Zip Code: _____

Bank Transit/ABA Number: _____ Account Number: _____

Once this agreement is signed and dated by the Customer, both sides of the agreement and a voided check, if applicable, should be returned to Actsoft via FAX to 813-936-7541. This Agreement will only become effective on the date this agreement is signed by the customer and the software is made available for download to the customer. The Subscriber has read, understands, agrees, and hereby accepts the General Terms and Conditions stated in this agreement. The undersigned hereby acknowledges and represents that he/she has the authority to execute this Agreement on behalf of the Customer and authorize payment for the total amount and term selected.

Name (print): _____

Position with Company: _____

Signature: _____

Date: _____

FOR OFFICE USE ONLY:
Actsoft Sales Rep: Norman Schafer
Carrier: Verizon VSP
Carrier Rep: Adam Cline
Date Payment Processed:
Payment Processed By:

PLEASE NOTE THAT DUE TO THE CONFIDENTIAL INFORMATION ON THE FORM THAT IT WILL ONLY BE ACCEPTED VIA FAX.

PLEASE FAX COMPLETED DOCUMENT TO (813) 936-7541



VSP Fleet Purchase - CalAmp Order Form

Company Name: City of Chattanooga		Date:	12/1/2013
Shipping Address: (cannot ship to a P.O. Box) 101 E. 11th street, Suite G13			
City:	Chattanooga	State:	TN
		Zip:	37402
Contact Name:	William Tucker	Phone #:	(423) 757-5184
Contact Email Address:	tucker_w@chattanooga.gov		

Qty.	Description	Part Number	Price Each	Total Cost
LMU Devices				
		Part Number		
300	2620 (Verizon) Built In Antenna	LMU26C4V0-G1000	\$199.00	\$59,700.00
0			\$0.00	\$0.00
Asset Trackers				
		Part Number		
0			\$0.00	\$0.00
0			\$0.00	\$0.00
OBD II				
		Part Number		
0			\$0.00	\$0.00
Additional Product				
		Part Number		
300	Wiring Harness, 20-pin, Populated I/O	5C867	\$9.99	\$2,997.00
0			\$0.00	\$0.00
0			\$0.00	\$0.00
Shipping and Handling				
300	S & H - LMU and OBD Devices - Regular Ground (Per Order of 20)		\$19.99	\$299.85
0	S & H - Asset Trackers - Regular Ground ONLY (Per Order of 5)		\$22.50	\$0.00

PLEASE NOTE THAT DUE TO THE CONFIDENTIAL INFORMATION ON THE ORDER FORM THE FORMS WILL ONLY BE ACCEPTED VIA FAX .

Sub Total	\$62,697.00
Tax (FL only)	
Shipping	\$299.85
Total	\$62,996.85

Fax completed document to (813) 936-7541

Credit Card Information					(All information is required)	
Card Holder Name:				Phone#:		
Billing Address:						
City:		State:		Zip:		Card Type:
Card Number:			Exp. Date:		CVV#:	
Card Holder Signature:						

For Internal Use Only		
Actsoft Sales Rep:	Norman Schafer	
Invoice#:	PO#:	
Confirmation #:	Amount Paid:	Date Paid:



Cost Summary:

One Time Costs

Device CalAmp LMU26C4V0-G1000 – $\$199.00 * 300 = \$59,700.00$
Harness CAH-5C867 – $\$9.99 * 300 = \$2,997.00$
Software License Fee – $\$20 * 300 = \$6,000$
Shipping \$20 per order of 20 devices – $15 * \$20 = \300

Monthly Recurring Costs

Software and Data	\$17.00 per vehicle "201+ vehicles"
Software and Data	\$19.00 per vehicle "101-200 vehicles"
Software and Data	\$21.00 per vehicle "1-100 vehicles"

Annual Costs "including onetime costs" Based on 300 vehicles

First Year	\$130,197.00
Subsequent Years	\$61,200.00

Thank you again for your consideration and we are looking forward to moving to the next stage of the evaluation process. I have also included the Device order form for 300 Units as well as the 1 year agreement for Comet Tracker software and Data on 300 vehicles.

Please let me know if you have any questions.

Regards,

Norman Schafer
Territory Manager
704-649-9536
Fax: 813-936-7541



City of Chattanooga

Mayor Andy Berke

March 4, 2014

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

**Subject: 88924/303166 – Used Crane Truck – Fleet Management Division –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended for the purchase of one (1) Used Crane Truck for City Wide Services through Fleet Management, Department of General Services.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

<u>Vendors</u>	<u>Bid</u>
Hertz Equipment Rental	\$ 74,090.00
Nichols Fleet Equipment, Inc.	\$ 89,886.00

I recommend awarding this contract to Hertz Equipment Rental in the amount of \$74,090.00. Hertz Equipment Rental offers the lowest and best bid which meets specifications of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

Lee-Smith Inc.
2600 8th Avenue
Chattanooga, TN 37407

MHC Kenworth
2000 East 29th Street
Chattanooga, TN 37407

Freightliner of Chattanooga
211 East 28th Street
Chattanooga, TN 37410

Lookout Mountain Peterbilt
21 Candy Lane
Ringgold, GA 30736

Stringfellow Inc.
2710 Locust Street
Nashville, TN 37207

Mack of Nashville
161 Charter Place
La Vergne, TN 37086

Cumberland International
1901 Lebanon Pike
Nashville, TN 37210

Neely Coble Company
319 Fesslers Lane
Nashville, TN 37210

Cherokee Truck Equipment, LLC
3510 Cumming Road
Chattanooga, TN 37419

Nichols Fleet Equipment, Inc.
2401 East 31st Street
Chattanooga, TN 37407

Hertz
1913 East 24th Street P1
Chattanooga, TN 37404

National Auto Fleet Group



City of Chattanooga

Mayor Andy Berke

March 4, 2014

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

**Subject: Contract Renewal of Blanket PO No. 514316 – Multi-Purpose Printing Paper –
City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 514316 for Multi-Purpose Printing Paper, City Wide, General Services Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through April 4, 2015 with no renewal options remaining for an estimated annual amount of \$55,000. Council approved Blanket PO No. 514316 on March 27, 2012. A copy of the signed letter from vendor, amount released from Blanket PO No. 514316, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 514316 for Multi-Purpose Printing Paper to American Paper & Twine Company.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over a circular stamp or seal.

David Carmody
Purchasing Manager

DC/mlm

Attachments

Blanket PO No. 514316 - Multi-Purpose Printing Paper

Contract Dated	Amount Released
April 5, 2012 - April 4, 2013	\$ 55,977.60
April 5, 2013 - March 2, 2014	\$ 45,930.50
April 5, 2014 - April 4, 2015	\$ -
Total:	\$ 101,908.10
Average:	\$ 50,954.05
Council Approved Amount on March 27, 2012:	\$ 124,949.00



City of Chattanooga

Mayor Andy Berke

February 18, 2014

American Paper & Twine Company
Attn: Chris Romito
2134 Amnicola Highway
Chattanooga, TN 37406

Subject: 514316 – Multi-Purpose Printing Paper

Dear Mr. Romito:

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

The new expiration date will be April 4, 2015.

Please render the appropriate signature below and return via fax to 423-643-7236 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: Chris Romito Date: 2-27-14

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark L. McKeel".

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 19428 Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 30-MAR-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 514316 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street Chattanooga, TN 37402
--	--

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

Requestor	Requisition Number	Bid Number
Marie Cofer	59985	

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 55116 Ordering Dept: Purchasing Buyer & Phone: Debbie Talley (423) 757-0643 ***** ITEMS BEING PURCHASED: Multi-Purpose Printing Paper ***** This Shall Be A Twelve (12) Month Blanket Contract to Supply Multi-Purpose Printing Paper. The Contract Term May Be Renewed Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** The City Of Chattanooga Shall Guarantee No Minimum Or Maximum Amount Of Purchase During The Lifetime Of This Contract. ***** If as a result of a general change in prices or discounts, and the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier and approved by the Purchasing Division. ***** Beginning & Ending: April 5, 2012 - April 4, 2013 ***** Approved By City Council On March 27, 2012 ***** Contact: Chris Romito Phone: 622-8008 Fax: 622-8005 E-Mail: cromito@aptcommerce.com *****					

***** 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: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 30-MAR-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 514316 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	City Hall 101 East 11th Street Chattanooga, TN 37402
--	--

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

Requestor	Requisition Number	Bid Number
Marie Cofer	59985	

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is April 4, 2014. First Renewal Option					

***** 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: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 30-MAR-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 514316 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	City Hall 101 East 11th Street Chattanooga, TN 37402
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Marie Cofer		59985			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5"x11", 20 Lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS Brand Name: Georgia Pacific, Point of Manufacturer: Port Hudson, LA	0.00	Case	\$ 26.0000	\$ 0.00
2	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5"x11", 20 Lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS (RECYCLED PRODUCT) Brand Name: Georgia Pacific, Point of Manufacturer: Port Hudson, LA	0.00	Case	\$ 29.1000	\$ 0.00
3	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5"x14", 20 Lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS Brand Name: Georgia Pacific, Point of Manufacturer: Port Hudson, LA	0.00	Case	\$ 35.8000	\$ 0.00
4	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5"x11", 20 Lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS (THP Three Hole Punched) Brand Name: Georgia Pacific, Point of Manufacturer: Port Hudson, LA	0.00	Case	\$ 28.2000	\$ 0.00
5	Multi-Purpose Printing Paper, Colored, Min. 92 Bright, 8.5"x11", 20 Lb., 500 Sheets Per Ream, 10 Reams Per Case - (Green 2001021, Blue 2001015, Pink 2001027, Canary 200101, Lilac 2001024, Orchid 2001025, Gold 2001020) NO SECONDS, Brand Name: Boise	0.00	Case	\$ 36.2000	\$ 0.00
6	Multi-Purpose Printing Paper, Colored, Min. 92 Bright, 8.5"x14", 20 Lb., 500 Sheets Per Ream, 10 Reams Per Case - (Green 2001036, Blue 2001033, Pink 2001044, Canary, 2001036, Lilac/Orchid 2001043, Gold 2001037) NO SECONDS Brand Name: Boise	0.00	Case	\$ 48.7000	\$ 0.00
7	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11"x17", 20 Lb., 500 Sheets Per Ream, 2500 Sheets Per Case, NO SECONDS Brand Name: Georgia Pacific, Point of Manufacturer: Port Hudson, LA	0.00	Case	\$ 28.2000	\$ 0.00

TOTAL: \$.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.