

TUESDAY, SEPTEMBER 16, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Fire Department Homeland Security Recognition of Danny Hague
By Fire Chief Lamar Flint

Introduction by the Chattanooga Police Department
of visitors from Moldovan, Russia

- V. Ordinances – Final Reading:

PLANNING

- a. 2013-144 Napier Associates and Gunbarrel Partners (R-1 Residential Zone and C-4 Planned Commerce Center Zone to MXU Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2418, 2424, 2428, and 2440 Elam Lane and 2501, 2511, 2515, 2519, and 2527 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone and C-4 Planned Commerce Center Zone to MXU Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 4)**
- b. 2013-145 Gunbarrel Partners (R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2515, 2519, and 2527 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone to C-4 Planned Commerce Center Zone. **(Recommended for approval by Planning and Staff) (District 4)**
- c. 2014-086 MAP Engineers, LLC/Heatec, Inc. (M-1 Manufacturing Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5200 Wilson Road, more particularly described herein, from M-1 Manufacturing Zone to O-1 Office Zone, and so as to Lift Condition No. 1 from Ordinance No. 11820 and replace with conditions thereto. **(Recommended for denial by Planning and Staff but recommend to lift condition) (District 7)**

- d. [2014-023 Elemi Architecture, LLC/Matt Winget/Paul Teruya/ALC Holdings, LLC \(R-1 Residential Zone, R-2 Residential Zone, and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1690 Silvels Lane, 109 Old Mountain Road, and 1605 W. 39th Street, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, to be approved as amended per site plan at Planning Commission. **\(Recommended for approval by Planning and Staff\) \(District 7\)**](#)
- e. [2014-077 Allen Jones/Watkins Street Project, LLC \(R-2 Residential Zone, M-1 Manufacturing Zone, and M-2 Light Industrial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1700 and 1800 Watkins Street and 2461 East 18th Street, more particularly described herein, from R-2 Residential Zone, M-1 Manufacturing Zone, and M-2 Light Industrial Zone to UGC Urban General Commercial Zone, subject to certain conditions. **\(Alternate Version\) \(Districts 8 & 9\)**](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 14, UGC Urban General Commercial Zone, Section 38-201, Intent, and Sections 38-207 through 38-213, Division 29, Off-Street Parking and Loading Space Requirements, Section 38-473\(12\).](#)

VI. Ordinances – First Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Article XVI, Section 11-456, relative to the Small Business Incentive Grant Program.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [MR-2014-082 Jonathan Wocher, AICP, Leed GA \(Abandonment\). An ordinance closing and abandoning of a sewer easement lying between properties at 1300 and 1450 East 3rd Street and 340 North Holtzclaw, subject to relocation of the sanitary sewer as approved by the City Engineer. **\(District 8\)**](#)

VII. Resolutions:

HUMAN RESOURCES

- a. [A resolution authorizing the appointment of Larry Minniear as a special police officer \(unarmed\) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)

POLICE

- b. A resolution authorizing the **acceptance of the donation** of AED defibrillators from Peter Metcalf at no cost to the Chattanooga Police Department or the City of Chattanooga. **(Revised)**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-11-009-201, to Stowers Machinery Corporation, 1.5 Mega Watt Portable Generator for ISS Priority Sites, for an amount not to exceed \$441,000.00. **(District 1)**
- d. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-11-009-202, to NABCO Electric Company, Inc., Moccasin Bend Wastewater Treatment Plan Administrative Building Permanent Generator and Generator Connections at Priority ISS Sites Project, in the amount of \$432,359.00, with a contingency amount of \$40,000.00, for an amount not to exceed \$472,359.00, subject to SRF Loan Approval. **(Districts 1, 5, 7, 8, and 9)**

YOUTH AND FAMILY DEVELOPMENT

- e. A resolution authorizing the waiver of rental fees for the use of the Warner Park Pool on Saturday, September 27, 2014, for the McKamey Animal Shelter Annual Doggie Pool Party, in the amount of \$350.00.

IX. Departmental Reports:

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

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, September 16, 2014.

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

XIV. Adjournment.

TUESDAY, SEPTEMBER 23, 2014
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Article XVI, Section 11-456, relative to the Small Business Incentive Grant Program.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [MR-2014-082 Jonathan Woche, AICP, Leed GA \(Abandonment\). An ordinance closing and abandoning of a sewer easement lying between properties at 1300 and 1450 East 3rd Street and 340 North Holtzclaw, subject to relocation of the sanitary sewer as approved by the City Engineer. \(District 8\)](#)
6. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2014-065 Hopkins Surveying for Fountain Head Properties \(Abandonment\). An ordinance closing and abandoning of an unopened alley at 1400 Fairleigh Street at the rear of the property at 2805 Riverside Drive. \(District 8\)](#)
7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator of the Department of Economic and Community Development to enter into and execute a Donation Agreement between the City of Chattanooga and the Trust for Public Land, to accept properties at no cost, by way of a Limited Warranty Deed, for the purpose of a bike park. \(District 1\)](#)

- b. [A resolution authorizing the acceptance of funds from Hamilton County Commissioner Greg Beck for the benefit and support of the Shepherd Community Action Council's Neighborhood Partners Project Community Bus Shelter, in the amount of \\$1,281.00. \(District 6\)](#)
- c. [A resolution authorizing the Administrator of the Department of Economic and Community Development to enter into a Personal Services Contract with Neighborhood Reinvestment Corporation d/b/a NeighborhoodWorks America for neighborhood leadership training, for an amount not to exceed \\$40,110.00.](#)

MAYOR'S OFFICE

- d. [A resolution to confirm the Mayor's re-appointment of Andre Harriman \(District 3\) to the Beer Board for an expired term of July 31, 2017. \(District 3\)](#)
- e. [A resolution to confirm the Mayor's appointment of Lee Deer \(District 5\) to the Beer Board for an expired term of July 31, 2017. \(District 5\)](#)
- f. [A resolution to confirm the Mayor's re-appointment of Ron Smith \(District 6\) to the Beer Board for an expired term of July 31, 2016. \(District 6\)](#)

PLANNING

- g. [2014-102 Wadsworth Old Chicago, Inc./Northgate Mall-Hixson Mall, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for use of a late night entertainment center located at 250 Northgate Mall Drive, more particularly described in the attached documents. \(District 3\)](#)
- h. [A resolution authorizing Tennessee Stillhouse, LLC to operate an intoxicating liquors manufacturing plant and approving a Special Exceptions Permit for a distillery at 1439 Market Street, subject to certain conditions. \(District 8\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the waiver of the East Lake Park fees and deposit associated with the free community event to be held on September 28, 2014, for an amount not to exceed \\$200.00. \(District 7\)](#)

Transportation

- j. [A resolution authorizing Washington Hills Neighborhood Association c/o Calvin Jones to use temporarily 4628 Oakwood Drive for the installation of a neighborhood sign, as shown on the photo attached and made a part hereof by reference, subject to certain conditions. \(District 5\)](#)

- k. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Lyndhurst Foundation for the Virginia Avenue Neighborhood Greenway, in the amount of \\$75,500.00. \(District 7\)](#)

PURCHASING

- l. [A resolution authorizing the City Purchasing Agent to execute an Interlocal Agreement with National Joint Powers Alliance \(NJPA\) and all other documents necessary to allow for the purchase of goods and services from the cooperative.](#)
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, September 30, 2014.
 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 13. Adjournment.

City Council Purchases 09-16-2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R85244 General Services Department	Blanket Contract renewal for Heil OEM Truck Parts and Service			Stringfellow, Inc	Estimated \$165,000 Annually	Municiple Garage	Blanket Contract Renewal for Heil OEM Truck Parts and Service. This is a sole source purchase. Stringfellow, Inc is the only authorized dealer of these parts and services in Eastern Tennessee.
R86350 General Services Department	Blanket Contract increase for Chemicals for City Golf Courses			Harrell's and John Deere Landscape	Estimated \$125,000 Annually	Municiple Golf Courses	Blanket contract increase the estimated annual expenditure amount from \$83,000 to \$125,000, due to estimating less for future chemical purchases from various departments
R94943 Public Works Department	Rescind and Reaward blanket contract for Machining and Fabrication Services.			Riverside Machine Company Inc.	Estimated \$540,000 Annually	Interceptor Sewer Operations	Rescind and Reaward the blanket contract for Machining and Fabrication Services. Awarded July 1,2014 to East Tech Company, the company has since gone out of business and cannot support the contract. Riverside Machine Company was the next lowest bidder and has agreed to honor that bid.

City Council Purchases 09-16-2014

<p>R49342 Public Works Department</p>	<p>Extention of Blanket Contract for Refuse Transport</p>	<p>11</p>	<p>3</p>	<p>Tennessee Waste Haulers LLC</p>	<p>Estimated \$290,000 Annually</p>	<p>General Fund</p>	<p>Extention of blanket contract 512164 for Refuse Transport. There were 11 direct bid solicitations sent out and we received 3 response in the publically advertised bid proceedings. Tennessee Waste Haulers LLC, was recommended as being in the best interests of the City of Chattanooga.</p>
<p>R100223 Purchasing Department</p>	<p>Blanket Contract for Soft Drinks</p>	<p>3</p>	<p>2</p>	<p>Coca Cola Bottling Company</p>	<p>Estimated \$65,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract for soft drinks. There were . direct bid solicitations and we received 2 response in the publically advertised bid proceedings. Coca Cola Bottling Company was the lowest responsible bidder that met specifications.</p>



City of Chattanooga
Mayor Andy Berke

September 10, 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. 523764 – Heil OEM Truck Parts and Service
– Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 523764 for Heil OEM Truck Parts and Service for Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through November 30, 2015, with three (3) renewal options remaining for an estimated annual amount of \$165,000. Council approved Blanket PO No. 523764 on November 19, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 523764, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 523764 for Heil OEM Truck Parts and Service to Stringfellow, Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

August 28, 2014

Stringfellow, Inc.
Attn: Eddie Anderson
2710 Locust Street
Nashville, TN 37207

Subject: 523764 – Hell OEM Parts and Service

Dear Mr. Anderson:

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 December 1, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 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 Conley, Parts Mgr. Date: 08/29/2014

Sincerely,

A handwritten signature in cursive script that reads "Mark L. McKeel".

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

Blanket PO No. 523764 - Heil OEM Truck Parts & Service

Contract Dated	Amount Released
December 1, 2013 - August 24, 2014	\$ 58,276.93
December 1, 2014 - November 30, 2015	\$ -
December 1, 2015 - November 30, 2016	\$ -
December 1, 2016 - November 30, 2017	\$ -
December 1, 2017 - November 30, 2018	\$ -
Total:	\$ 58,276.93
Average:	\$ 58,276.93
Council Approved Amount on November 19, 2013:	\$ 165,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 85244 / 303051 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Heil OEM Truck Parts and Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Heil OEM Truck Parts and Service for Fleet Management The Contract Term May Be Renewed For An Additional Four (4) 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. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Stringfellow Inc.bid received on November 7, 2013 is hereby made part of this contract. Approved by City Council on November 19, 2013 Contract begin/end dated: 12/01/13 to 11/30/14 Vendor Contact: Chris Conley Phone No.: 800-832-4404 Fax No.: 615-226-8685 Email: chris@stringfellow.bz					

***** 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
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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	001-6464 20Yd Ejector Cylinder	0.00	Each	\$ 1,872.0000	\$ 0.00
2	001-6768 Python Grabber Cylinder	0.00	Each	\$ 1,433.6100	\$ 0.00
3	001-6964 Reach-Lift Cylinder	0.00	Each	\$ 1,326.0000	\$ 0.00
4	003-4388 Bearing	0.00	Each	\$ 31.5000	\$ 0.00
5	003-4543-001 Bearing	0.00	Each	\$ 41.2500	\$ 0.00
6	003-4806 Bearing	0.00	Each	\$ 12.5000	\$ 0.00
7	022-3509 Tailgate Seal	0.00	Each	\$ 61.7500	\$ 0.00
8	022-3749 Cleanout Door Seal	0.00	Each	\$ 29.7500	\$ 0.00
9	031-5633-007 Seal Kit	0.00	Each	\$ 15.7500	\$ 0.00
10	031-5633-016 Air Actuator	0.00	Each	\$ 501.8200	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	031-5724-012 MAC Valve	0.00	Each	\$ 47.0000	\$ 0.00
12	031-5772 Grabber Air Actuator	0.00	Each	\$ 160.7500	\$ 0.00
13	031-6260 Joystick Control	0.00	Each	\$ 1,120.2500	\$ 0.00
14	031-6367-200 Seal Kit	0.00	Each	\$ 20.2500	\$ 0.00
15	031-6373 Air Actuator	0.00	Each	\$ 301.2500	\$ 0.00
16	031-6373-001 Retainer Plate	0.00	Each	\$ 47.2500	\$ 0.00
17	031-6375-005 12Volt Coil	0.00	Each	\$ 58.5000	\$ 0.00
18	031-6384-006 Dust Boot	0.00	Each	\$ 26.5000	\$ 0.00
19	036-1495-012 3/4" Twin Tube Clamp	0.00	Each	\$ 14.0500	\$ 0.00
20	047-1773 Mounting Stud	0.00	Each	\$ 42.5000	\$ 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: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	047-2306 Bolt	0.00	Each	\$ 21.5000	\$ 0.00
22	062-0748 Grabber Arm Roller	0.00	Each	\$ 46.0000	\$ 0.00
23	062-0804-SER Grabber Arm Roller	0.00	Each	\$ 21.7300	\$ 0.00
24	062-0805 Grabber Roller	0.00	Each	\$ 42.9000	\$ 0.00
25	063-0108 Light Weight Grabber Proxy Switch	0.00	Each	\$ 142.0200	\$ 0.00
26	063-0109 Grabber Arm Proxy Switch	0.00	Each	\$ 109.7000	\$ 0.00
27	071-0837 Grabber Belt	0.00	Each	\$ 18.7500	\$ 0.00
28	075-0711-001 Hydraulic Filter	0.00	Each	\$ 81.2500	\$ 0.00
29	075-0912-030 Hydraulic Filter	0.00	Each	\$ 109.2500	\$ 0.00
30	093-2529-SER Heil Gear Assm	0.00	Each	\$ 359.4600	\$ 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
31	093-2530-SER Heil Gear Assm	0.00	Each	\$ 430.5000	\$ 0.00
32	093-2643-SER Front Grabber Arm	0.00	Each	\$ 927.7800	\$ 0.00
33	093-2707-SER Rear Grabber Arm	0.00	Each	\$ 1,151.4700	\$ 0.00
34	093-2941-SER Python Arm H Beam	0.00	Each	\$ 2,332.0000	\$ 0.00
35	093-2944-KIT Python Base Kit	0.00	Each	\$ 4,750.2000	\$ 0.00
36	093-2946-SER Python Arm Reach Link	0.00	Each	\$ 2,470.0000	\$ 0.00
37	094-2526 Rubber Belting For Blade	0.00	Each	\$ 115.5000	\$ 0.00
38	094-2527 Rubber Belting For Blade	0.00	Each	\$ 77.2500	\$ 0.00
39	094-2612-SER Hopper Cover Weldment	0.00	Each	\$ 566.3900	\$ 0.00
40	094-2769 Rubber Flap	0.00	Each	\$ 129.5000	\$ 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: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	108-5574-001 5 Amp PLC Fuse	0.00	Each	\$ 3.2500	\$ 0.00
42	108-5574-002 6.3 Amp PLC Fuse	0.00	Each	\$ 1.9800	\$ 0.00
43	108-5574-003 8 Amp PLC Fuse	0.00	Each	\$ 3.0000	\$ 0.00
44	108-5574-011 2 Amp PLC Fuse	0.00	Each	\$ 2.3500	\$ 0.00
45	108-5683-002 Can Cycle Counter	0.00	Each	\$ 262.9800	\$ 0.00
46	108-7010 Proxy Switch	0.00	Each	\$ 86.4200	\$ 0.00
47	108-7631 Master Power Switch Red Lighted	0.00	Each	\$ 79.7500	\$ 0.00
48	108-7632-003 Contact Block NC	0.00	Each	\$ 9.7500	\$ 0.00
49	108-7633-003 Contact Block NO	0.00	Each	\$ 8.7000	\$ 0.00
50	128-0445-SER Packer Weldment	0.00	Each	\$ 5,777.5200	\$ 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
51	219-2320 Hydraulic Pump	0.00	Each	\$ 1,911.0000	\$ 0.00
52	234-0055-001 91 1/2"x2 1/2" Wear Bar	0.00	Each	\$ 94.0000	\$ 0.00
53	234-0055-004 120"x2" Wear Bar	0.00	Each	\$ 119.5000	\$ 0.00
54	234-0055-006 120"x2 1/2" Wear Bar	0.00	Each	\$ 47.2500	\$ 0.00
55	234-0055-012 40"x2 1/2" Wear Bar	0.00	Each	\$ 126.0000	\$ 0.00
56	234-0671 41 1/8"x2 3/4" Wear Bar	0.00	Each	\$ 76.5000	\$ 0.00
57	372-3684 Python Pin/Bushing Kit	0.00	Each	\$ 1,314.0000	\$ 0.00
58	372-6143 Light Weight Grabber Arm Gear/Bearing Kit	0.00	Each	\$ 1,221.0000	\$ 0.00
61	TAS-E059 Hydraulic Press Cylinder Tube	0.00	Each	\$ 70.2500	\$ 0.00
62	Service Labor Rate per Hour	0.00	Hour	\$ 87.0000	\$ 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: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 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
63	Heil Part Catalog at Cost Plus: 56 % Markup	0.00	Each	\$ 1.0000	\$ 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.



City of Chattanooga

Mayor Andy Berke

September 9, 2014

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

**Subject: R86350 / Blanket PO No. 525078 and 525079 – Chemicals for City Golf Courses – Golf Courses
– General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$83,000.00 to \$125,000.00, due to estimating less for future chemical purchases from various departments.

This contract change with City Golf Courses increases the total contract by \$42,000.00 and is necessary for the above reasons.

Original Contract (Council approval February 11, 2014)	\$ 83,000.00
Change Order 1 Increase Amount	\$ 42,000.00
New Annual Expenditure Amount	\$ 125,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$42,000.00. City Golf Courses has requested and approved this change.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm



City of Chattanooga

Mayor Andy Berke

September 8, 2014

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

Subject: 94943/303363 – Rescind and Re-award – Machining & Fabrication
Services – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to rescind the blanket contract for Machining & Fabrication Services awarded July 1, 2014 to East Tech Company and re-award the contract to Riverside Machine Company, Inc. East Tech Company has gone out of business and is no longer able to support the blanket contract. Riverside Machine Company, Inc. was the next lowest bidder in June and has agreed to honor that bid.

I recommend rescinding the contract award to East Tech Company and re-awarding the contract to Riverside Machine Company, Inc.

Respectfully,

A handwritten signature in black ink, appearing to read "DC", is written over the word "Respectfully,".

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

September 9, 2014

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

Subject: R49342 – Extension of Blanket Contract 512164 for Refuse Transport - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 512164 with Tennessee Waste Haulers LLC for Refuse and Recyclables Transport, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$290,000.00.

The award of the blanket contract was originally approved by City Council on November 1, 2011. The invitation to bid was sent to eleven (11) vendors, as well as formally advertised. Three (3) bids were received. Copies of the bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Tennessee Waste Haulers LLC, as being in the best interests of the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt



City of Chattanooga

Mayor Andy Berke

September 9, 2014

Mr. David Carmody
Deputy Chief Operating Officer
Purchasing Department
101 East 11th Street
Chattanooga, TN 37402

Subject: 100223/303491 – Soft Drinks – City Wide – Purchasing Department

Dear Mr. Carmody:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Soft Drinks with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$65,000.

The invitation to bid was sent to three (3) 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.

Vendors

Coca Cola Bottling Company
Pepsi Beverages Company

I recommend awarding the blanket contract for Soft Drinks to Coca Cola Bottling Company, as the best complete bid meeting specifications for the city of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

Requisition:		100223		Coca Cola Bottling Company						Pepsi Beverages Company					
Bid #:		303491		Coca Cola Bottling Company						Pepsi Beverages Company					
Description:		Soft Drinks		Coca Cola Bottling Company						Pepsi Beverages Company					
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price		
1	Canned Soft Drinks - 12 oz . (24 per case)	Case	\$ 7.70	2704	\$ 20,820.80		\$ 6.00	2704	\$ 16,224.00						
2	Canned Energy Drinks - 16 oz. (24 per case)	Case	\$ 28.00	39	\$ 1,092.00		\$ 36.00	39	\$ 1,404.00						
3	Canned Tea - 12 oz. (24 per case)	Case	\$ 7.70	41	\$ 315.70		\$ 7.00	41	\$ 287.00						
4	Powerade Powder - 2.5 gal. pack	Case	\$ 36.00	50	\$ 1,800.00		No Bid	50	No Bid						
5	Powerade Powder - 5 gal. (12 per case)	Case	\$ 72.00	27	\$ 1,944.00		No Bid	27	No Bid						
6	Powerade Bottles - 12 oz. (24 per case)	Case	\$ 14.50	270	\$ 3,915.00		\$ 12.00	270	\$ 3,240.00						
7	Powerade Bottles - 20 oz. (24 per case)	Case	\$ 15.00	3201	\$ 48,015.00		\$ 14.00	3201	\$ 44,814.00						
8	Bottles Water - 12 oz. (24 per case)	Case	\$ 9.25	2422	\$ 22,403.50		\$ 6.00	2422	\$ 14,532.00						
9	Bottles Water - 20 oz. (24 per case)	Case	\$ 12.85	4146	\$ 53,276.10		\$ 8.00	4146	\$ 33,168.00						
10	Bottles Water - 33.8 oz. (12 per case)	Case	\$ 10.75	3	\$ 32.25		\$ 18.00	3	\$ 54.00						
11	Bottled Soft Drinks - 12 oz. (24 per case)	Case	\$ 10.50	37	\$ 388.50		\$ 7.00	37	\$ 259.00						
12	Bottled Soft Drinks - 20 oz. (24 per case)	Case	\$ 12.85	3061	\$ 39,333.85		\$ 14.00	3061	\$ 42,854.00						
13	Bottled Light Lemonade - 16.9 oz. (24 per case)	Case	\$ 17.00	22	\$ 374.00		No Bid	22	No Bid						

**Chattanooga Coca-Cola Bottling
Company**
4000 Amnicola Highway
Chattanooga, TN 37406

Pepsi-Cola Group
3609 Amnicola Highway
Chattanooga, TN 37406

Double Cola Company USA
537 Market Street
Chattanooga, TN 37402

Blanket PO No. 0034461 - Soft Drinks

Contract Dated	Amount Released
September 14, 2009 - September 13, 2010	\$ 51,551.55
September 14, 2010 - September 13, 2011	\$ 59,908.60
September 14, 2011 - September 13, 2012	\$ 43,115.00
September 14, 2012 - September 13, 2013	\$ 34,382.00
September 14, 2013 - Spetember 9, 2014	\$ 37,749.85
Total:	\$ 226,707.00
Average:	\$ 45,341.40
Council Approved Amount on April 30, 2013:	\$ 150,000.00