

TUESDAY, JANUARY 13, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Proclamation Celebrating "Fillauer Companies, Inc.'s 100th Anniversary"
By Nick Wilkinson, Deputy Administrator of
Economic and Community Development

Special Recognition of Master Police Officer Ric Engle
By Councilman Jerry Mitchell

- V. Ordinances – Final Reading:

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, to amend Article IV, by adding a new Section 38-35, Vested property rights within approved development plans.](#)

- VI. Ordinances – First Reading:

PLANNING

- a. [2014-136 GreenSpaces NextGen, LLC/Jim Wilson and Hamilton Avenue Partners \(C-7 Northshore Commercial Mixed Use Zone and R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 677 and 703 Hamilton Avenue, more particularly described herein, from C-7 Northshore Commercial Mixed Use Zone and R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Recommended for approval by Planning and Staff\) \(District 2\)](#)
- b. [2014-130 Thomas Johnson \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1437 and 1439 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)

2014-130 Thomas Johnson (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 properties located at 1437 and 1439 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

- c. 2014-134 Aaron White/MC Holdings, LLC (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 751 Riverfront Parkway, 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)**

2014-134 Aaron White/MC Holdings, LLC (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 751 Riverfront Parkway, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

- d. 2014-127 Charles Campbell Construction/Rajesh Chaudhari (C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 630 Shallowford Road, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. **(Recommended for denial by Planning and Staff) (District 9)**
- e. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 1, Section 38-43 relating to Special Exceptions Permit for a Two-Family Dwelling in the R-1 Residential Zone and Article VI, Division 2, Section 38-524 relating to Special Permit for a Two-Family Dwelling in the R-1 Residential Zone.
- f. An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 132A-A-001.04 and 132A-A-001.08 to this ordinance located in Hamilton County, Tennessee, owned by Johnston Southern Company, LLC being more fully described herein.

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution ratifying the recent grant application by the City of Chattanooga to partner with Brightbridge for submission of a Brownsfield Cleanup Grant to leverage the cleanup of the former Glover tract, in the amount of \$200,000.00, with the City's portion in the amount of \$40,000.00. **(District 7)**

- b. [A resolution ratifying the recent grant application by the City of Chattanooga to partner with Brightbridge for submission of a Brownsfield Assessment Grant, in the amount of \\$400,000.00. \(District 7\)](#)

OFFICE OF MULTICULTURAL AFFAIRS

- c. [A resolution authorizing the Director of the Office of Multicultural Affairs to enter into a contract with Chattanooga State Community College for the execution of a program entitled, "Bridges to Success" for the term of one year beginning July 1, 2014, in the amount of \\$42,672.00.](#)

YOUTH AND FAMILY DEVELOPMENT

- d. [A resolution authorizing the Administrator of the Department of Youth and Family Development to amend the Lease Agreement with Eastgate Town Center, LLC for the use of certain facilities located at 5600 Brainerd Road, Chattanooga, TN 37411, for a total amount of \\$50,400.00. \(District 6\)](#)

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, January 20, 2015

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

XIII. Adjournment.

TUESDAY, JANUARY 20, 2015
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

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- f. [An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 132A-A-001.04 and 132A-A-001.08 to this ordinance located in Hamilton County, Tennessee, owned by Johnston Southern Company, LLC being more fully described herein.](#)

6. Ordinances – First Reading:

FINANCE AND ADMINISTRATION

- a. [An ordinance to amend Ordinance No. 12534 entitled, "An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year ending June 30, 2012" to reappropriate funds from Public Library Eastgate Branch Relocation to the new Family Justice Center, for an amount not to exceed \\$594,149.06. \(Revised\)](#)

PUBLIC WORKS

- b. [An ordinance to amend Part II, Chattanooga City Code, Chapter 18, relative to donation bins.](#)

7. Resolutions:

GENERAL SERVICES

- a. A resolution approving payment to Arthur J. Gallagher Risk Management Services, Inc. for renewal of property, equipment, and fleet insurance for 2015 for an annual premium of \$327,300.45.
- b. A resolution authorizing the Director of General Services to execute a contract with Derthick, Henley & Wilkerson Architects for architectural, engineering, and interior design services for the renovation and construction of the Family Justice Center building at 911 Eastgate Loop, for an estimated amount not to exceed \$356,374.00. (District 6)
- c. A resolution authorizing the City of Chattanooga to enter into a Lease Agreement with Luken Holdings, Inc. to lease 7,350 square feet of space at 5741 Cornelison Road, for the purpose of temporary office space for the Family Justice Center for a period of one year, for an amount not to exceed \$102,900.00. (District 6) (Revised)
- d. A resolution authorizing the Director of General Services to enter into a contract with Blossman Gas, Inc. to provide an on-site propane refueling station for autogas and small equipment dispensing and to provide bulk propane fuel in connection with the operation of the station. (District 8)

MAYOR'S OFFICE

- e. A resolution to confirm the Mayor's re-appointment of James C. Hudson, III to the Carter Street Corporation for a term beginning January 5, 2015 and ending January 5, 2019.
- f. A resolution to confirm the Mayor's appointment of Jon Kinsey to the Electric Power Board.

PLANNING

- g. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on February 10, 2015, the deannexation of certain properties located at 1206 Sunset Drive, 1218 Sunset Drive, and 1220 Sunset Drive, within the City of Chattanooga, in Hamilton County, Tennessee. (District 1)
- h. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on February 10, 2015, the deannexation of certain parcels adjacent to the current City limits which is located at 4440 Woodland Drive, Ooltewah, Tennessee, within the City of Chattanooga, in Hamilton County, Tennessee. (District 4)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-14-013-201 to Durango Enterprises, LLC, Stringer's Ridge Restroom Facility, in the amount of \$92,600.05, with a contingency amount of \$9,300.00, for an amount not to exceed \$101,900.05. (District 1)
- j. A resolution authorizing the waiver of the City building, land disturbance, electrical, plumbing, mechanical, and gas permit fees in the amount of \$ _____ which shall discount the total amount of permit fees by 50%, not including the administrative and technology fees, for the construction of a home by G. T. Issa Construction for the St. Jude Children's Research Hospital charity to be located at 8225 Knotting Wood Way, Chattanooga, Tennessee 37421. (District 4)
- k. A resolution authorizing the approval of Change Order No. 1 (Final) for Thomas Brothers Construction relative to Contract No. S-11-003-201, 4000 block of Sunbeam Avenue, for a decreased amount of \$85,586.72, for a revised contract amount not to exceed \$431,839.28, and to release the contingency amount of \$51,742.60. (District 6)
- l. A resolution authorizing the approval of Change Order No. 1 (Final) for Innovative Construction and Remodeling, LLC/Jones Construction relative to Contract No. R-13-005-201, Roof Replacement for the Warner Park Pool House, for an increased amount of \$2,408.00, for a revised contract amount not to exceed \$65,280.00 and to release the remaining contingency amount of \$3,892.00. (District 8)
- m. A resolution authorizing the approval of Change Order No. 3 for CTI Engineers relative to the five year financial analysis/cost of service study-local limits, for an amount not to exceed \$6,000.00, for a revised contract amount not to exceed \$103,500.00.

Transportation

- n. A resolution authorizing the Administrator for the Department of Transportation to accept an agreement for payment by Dirt Works in the amount of \$2,000.00 and for payment by Forest United LLC in the amount of \$3,000.00 for damage to Hartman Street during the construction of condominiums with reference to T-14-037-801, for a total amount of \$5,000.00. (District 2)

- o. A resolution authorizing the Administrator for the Department of Transportation to enter into an Interlocal Agreement with the Hamilton County Department of Education concerning the installation and maintenance of three (3) thirty (30) foot poles with lights as part of the Goodwin Road Extension Project. (District 4)
 - p. A resolution authorizing Oak Hills Neighborhood Association c/o Terry McCullough to use temporarily a mural wall located at 4028 Grand Avenue, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
 - q. A resolution authorizing Tennessee Awning Company c/o Lincoln H. Christensen to replace three awnings with a new design located at 301 Market Street, as shown on the map and photos attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
 - r. A resolution authorizing St. Elmo Baptist Church c/o Steve Pickett to use temporarily an alley way located behind 5010 Tennessee Avenue or access to the lot to build a new house and a rear loaded garage, as shown on the map attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
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, January 27, 2015.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

Proposed City Council Purchases 01-13-15

| DEPARTMENT REQUISITION NO. | ITEM DESCRIPTION | BIDS REQUESTED | BIDS RETURNED | LOWEST/BEST BIDDER | COST | FUND NAME | NOTES |
|-----------------------------|---|----------------|---------------|----------------------------------|------------------------------|--------------------------------|---|
| R104622 General Services | The Purchase of One (1) Service Truck with Crane. | 15 | 3 | Brooker Ford Inc. | \$77,233.00 | Fleet Leasing Capital | The Purchase of One (1) Service Truck with Crane . There were 15 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Brooker Ford Inc., offers the lowest and best bid which meets the specifications. |
| R53954 General Services | Renewal of Blanket Contract No. 513661 for Tire Recapping | 10 | 4 | Best One Tire | Estimated \$100,000 Annually | Municipal Garage | Renewal of Blanket Contract No. 513661 for Tire Recapping. There were 10 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Best One Tire, was the lowest responsible bidder that met specifications. |
| R106929 Public Works | The Purchase of One (1) Compact Track Loader | | | Cumberland Tractor and Equipment | \$55,575.00 | Water Quality Mgmt. Operations | The Purchase of One (1) Compact Track Loader. This Purchase is from State Contract #220-00037717. Cumberland Tractor and Equipment, was the lowest responsible bidder that met specifications. |

Proposed City Council Purchases 01-13-15

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|--|--|--------------------------------------|--------------------------------------|---|--|---|--|
| <p style="text-align: center;">R87372 Public Works</p> | <p style="text-align: center;">Renewal of Blanket Contract No. 525451 for Remote Monitoring Services</p> | <p style="text-align: center;">8</p> | <p style="text-align: center;">4</p> | <p style="text-align: center;">AirSep Process and Control LLC</p> | <p style="text-align: center;">Estimated \$75,000 Annually</p> | <p style="text-align: center;">Interceptor Sewer Operations</p> | <p>Renewal of Blanket Contract No. 525451 for Remote Monitoring Services. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. AirSep Process and Control LLC, was the lowest responsible bidder that met specifications.</p> |
|--|--|--------------------------------------|--------------------------------------|---|--|---|--|



City of Chattanooga

Mayor Andy Berke

December 31, 2014

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

Subject: 104622 / 303576 – Service Truck with Crane – Fleet Management –
General Services Department

Dear Mr. Bohannon:

Council approval is recommended for the purchase of one (1) Service Truck with Crane, Fleet Management, Department of General Services.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

| <u>Vendors</u> | <u>Bid</u> |
|--------------------------|-------------|
| Brooker Ford Inc. | \$77,233.00 |
| Cherokee Truck Equipment | \$78,587.00 |
| Lee-Smith Inc. | \$85,600.00 |

I recommend awarding this contract to Brooker Ford Inc. in the amount of \$77,233.00. Brooker Ford Inc. offers the lowest and best bid which meets specifications of the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

| Requisition: | | 104622 | | | | | | | | | | | | |
|----------------|---|--------------------------|------|----------------|-------------|------|----------------|------------|------|----------------|------------|--------------|----------------|--|
| Bid #: | | 303576 | | | | | | | | | | | | |
| Description: | | Service Truck with Crane | | | | | | | | | | | | |
| Item # | Item Description | Unit Price | Qty. | Extended Price | Unit Price | Qty. | Extended Price | Unit Price | Qty. | Extended Price | Unit Price | Qty. | Extended Price | |
| 1 | Ford F-350 Chassis 2015, Knapheide Body, Auto Crane | \$77,233.00 | 1 | \$ 77,233.00 | | | | | | | | | | |
| 1 | Ford F-350 Chassis, Titan 16 Body, Auto Crane | | | | \$78,587.00 | 1 | \$ 78,587.00 | | | | | | | |
| 1 | Ford F-350, Reading Body, Liftmoore Crane | | | | | | | | | \$85,600.00 | 1 | \$ 85,600.00 | | |
| Totals: | | | | \$ 77,233.00 | | | \$ 78,587.00 | | | \$ 85,600.00 | | | \$ 85,600.00 | |

Cherokee Truck Equipment

Broker Ford Inc.

Lee-Smith

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

Municipal Equipment, Inc.
6305 Old Shepherdsville Road
Louisville, KY 40223

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

McNeilus Companies
1 McNeilus Court
Villa Rica, CA 30180

CMI Equipment Sales, Inc
2405 Dickerson Road
Nashville, TN 37207

Worldwide Equipment
2017 East 23rd Street
Chattanooga, TN 37404

Smoky Mountain Truck Center
841 Eastern Star Road
Kingsport, TN 37663



City of Chattanooga
Mayor Andy Berke

January 2, 2015

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

**Subject: Contract Renewal of Blanket PO No. 513661 – Tire Recapping –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 513661 for Tire Recapping 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 \$100,000. Council approved Blanket PO No. 513661 on February 14, 2012 and second (2nd) renewal on January 7, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 513661, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 513661 for Tire Recapping to Best One Tire.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

December 15, 2014

Best One Tire
Attn: Tommy Thaxton
2348 Rossville Blvd
Chattanooga, TN 37408

Subject: 513661 – Tire Recapping

Dear Mr. Thaxton:

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 February 14, 2016.

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: _____

Date: 12/18/14

Sincerely,

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

Blanket PO No. 513661 - Tire Recapping

| Contract Dated | Amount Released |
|---|-----------------|
| February 15, 2012 - February 14, 2013 | \$ 82,064.72 |
| February 15, 2013 - February 14, 2014 | \$ 81,832.31 |
| February 15, 2014 - December 31, 2014 | \$ 57,095.61 |
| February 15, 2015 - February 14, 2016 | \$ - |
| February 15, 2016 - February 14, 2017 | \$ - |
| Total: | \$ 220,992.64 |
| Average: | \$ 73,664.21 |
| Council Approved Amount on February 14, 2012: | \$ 150,000.00 |
| Council Approved Renewal #2 Amount on January 7, 2013: | \$ 100,000.00 |

Purchase Order BLANKET



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

| | |
|--|--|
| V E N D O R | Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408 |
|--|--|

| | |
|--|---|
| PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 513661 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 |
|--|--|

| Requestor | Requisition Number | Bid Number |
|-----------|--------------------|------------|
| | | |

| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
|--|----------------------------|----------|------|------------|-------|
| Requisition No.: 53954 Ordering Dept.: Fleet Management Buyer: Ron Johnson 423-757-5190 | | | | | |
| DESCRIPTION: This shall be a twelve (12) month blanket contract for Tire Recapping Services 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: Bid No. 301677 with attached specifications and the bid submitted by Best One Tire of Chattanooga dated 2-7-12 is hereby made a part of this contract. Payment Terms: Net 30 days | | | | | |
| APPROVED BY CITY COUNCIL ON FEBRUARY 14, 2012 | | | | | |
| CONTRACT BEGINNING/ENDING DATES: 2-15-2012 TO 2-15-2013 | | | | | |
| Vendor Contact: Tommy Thaxton Phone: 423-266-8147 Fax: 423-756-5725 | | | | | |
| Price Escalation Clause: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increase shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractors notice to Purchasing Agent, whichever is later. | | | | | |

***** 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: 744123 Vendor Alternate ID: 6502 |
| | Best One 2348 Rossville Blvd Chattanooga, TN 37408 |

| | |
|--|--|
| PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 513661 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 |
|--|--|

| Requestor | | Requisition Number | | Bid Number | |
|---|----------------------------|--------------------|------|------------|-------|
| | | | | | |
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| <p style="text-align: center;">Change Order #1</p> <p>.....</p> <p>Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2014.</p> <p>.....</p> <p style="text-align: center;">1st Renewal</p> | | | | | |

***** 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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408 |
|--|---|

| | |
|--|---|
| PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 513661 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 |
|--|--|

| Requestor | | Requisition Number | | Bid Number | |
|---|----------------------------|--------------------|------|------------|-------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| Change Order #2 Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2015. City Council approved contract renewal on January 7, 2014 2nd Renewal | | | | | |

***** 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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408 |
|--|---|

| | |
|--|---|
| PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 513661 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
|--|---|

| | |
|--|--|
| 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 |
|--|--|

| Requestor | | Requisition Number | | | Bid Number |
|-----------|---|--------------------|------|-------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 1 | Other Tires Sizes/Makes at a cost plus markup | 0.00 | Each | \$ 1.0000 | \$ 0.00 |
| 2 | Retread Repairs Section Repair Without Tread | 0.00 | Each | \$ 18.5000 | \$ 0.00 |
| 3 | Retread Repairs Wheel / Rim Refurbishing | 0.00 | Each | \$ 20.0000 | \$ 0.00 |
| 4 | Tire Recapping for 10R22.5 With 26/32 Waste Lug On/Off Road Michelin MRT Retread | 0.00 | Each | \$ 114.0000 | \$ 0.00 |
| 5 | Tire Recapping for 11R22.5 26/32 Michelin MRT Retread Process On/Off Road | 0.00 | Each | \$ 133.0000 | \$ 0.00 |
| 6 | Tire Recapping for 11R22.5 With 28/32 Tread Michelin MRT Retread Lug Track | 0.00 | Each | \$ 137.0000 | \$ 0.00 |
| 7 | Tire Recapping for 11R24.5 Rear Tire Waste Hauler | 0.00 | Each | \$ 146.0000 | \$ 0.00 |
| 8 | Tire Recapping for 11R24.5 Rear Tire Waste Hauler Lug | 0.00 | Each | \$ 133.0000 | \$ 0.00 |
| 9 | Tire Recapping for 12R22.5 With 18/32 Tread Ultra All Purpose Michelin MRT Retread Process | 0.00 | Each | \$ 113.5000 | \$ 0.00 |
| 10 | Tire Recapping for 245/70R19.5 Metro Max Drive With 1" Tread Michelin MRT Retread Process | 0.00 | Each | \$ 84.0000 | \$ 0.00 |

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Purchase Order BLANKET



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

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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 |
|--|--|

| Requestor | | | Requisition Number | | Bid Number |
|-----------|--|----------|--------------------|-------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 11 | Tire Recapping for 245/70R19.5 Metro Max W/16/32 Tread Michelin MRT Retread Process | 0.00 | Each | \$ 83.0000 | \$ 0.00 |
| 12 | Tire Recapping for 245/70R19.5 W/16/32 Tread Waste Hauler Michelin MRT Retread Process | 0.00 | Each | \$ 102.0000 | \$ 0.00 |
| 13 | Tire Recapping for 255-70R19.5 Highway Tread | 0.00 | Each | \$ 70.0000 | \$ 0.00 |
| 14 | Tire Recapping for 255R22.5 Highway Tread | 0.00 | Each | \$ 62.0000 | \$ 0.00 |
| 15 | Tire Recapping for 275/70R22.5 Highway Tread | 0.00 | Each | \$ 64.0000 | \$ 0.00 |
| 16 | Tire Recapping for 315R22.5 W/18/32 Tread Michelin MRT Retread Process | 0.00 | Each | \$ 135.0000 | \$ 0.00 |
| 17 | Tire Recapping for 425/22.5 WBDA Wide Base Rib Michelin MRT Retread Process | 0.00 | Each | \$ 147.0000 | \$ 0.00 |
| 18 | Tire Recapping for 315/80R22.5 Bandag BDM | 0.00 | Each | \$ 223.0000 | \$ 0.00 |
| 19 | Tire Recapping for 315/80R22.5 Bandag BRM | 0.00 | Each | \$ 218.0000 | \$ 0.00 |

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

December 31, 2014

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

Subject: R106929 – Compact Track Loader - Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of one (1) Compact Track Loader as needed by the Public Works Department.

This purchase is from State Contract #220 - 00037717. A copy of this State Contract is attached. The amount of this purchase is \$55,575.00.

I recommend approval of this purchase from Cumberland Tractor and Equipment, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment

Vendor Name and Address

Cumberland Tractor & Equip LLC
PO Box 78187

Nashville TN 37207-8187

Vendor Contact: STEVE McCARLEY
Contact Phone: (615) 865-7800 (BUSN)
Contact Email: smccarley@cumberland-tractor.com

Contract Details

Contract No:0000000000000000000000037717

Stowers Machinery Corp
PO Box 5599

Kingsport TN 37663

Vendor Contact:
Contact Phone:
Contact Email:

Contract No:0000000000000000000000037719

Deere & Company
4042 Park Oaks Blvd Ste 200

Tampa FL 33610

Vendor Contact:
Contact Phone:
Contact Email:

Contract No:0000000000000000000000037721

Contract Items and Services for SWC #220

Unless specified elsewhere, ship to: Statewide

| SWC | Contract No. | Line No. | Item ID Description | Unit | Unit Price | Vndr Item ID | MFG Id | MFG Item ID | NIGP Code |
|-----|--------------|----------|---------------------|------|------------|--------------|--------|-------------|-----------|
|-----|--------------|----------|---------------------|------|------------|--------------|--------|-------------|-----------|

| | | | | | | | | | |
|-----|------------------------------|---|---|----|-------------|------|----------------|------|------------|
| 220 | 0000000000000000000000037717 | 1 | 1000159700 Track Loader, W/Cab, Heat & Air, 89HP, 2 Lifting Arms | EA | \$55,575.00 | C238 | NEW HOLLAND | C238 | 760- 50 |
|-----|------------------------------|---|---|----|-------------|------|----------------|------|------------|



City of Chattanooga
Mayor Andy Berke

January 6, 2015

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

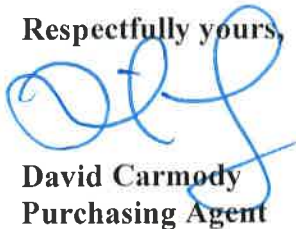
Subject: 525451– Blanket Contract Renewal: Remote Monitoring Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Remote Monitoring Services of the Cryogenic Air Separation Plant for the Waste Resources Division of the Public Works Department. This blanket contract with AirSep Process & Control LLC started in March 2014 and to date has provided \$56,432 of remote monitoring services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$75,000 per year.

I recommend renewing this blanket contract with AirSep Process & Control LLC for a one (1) year term through March 2016. There are options for three (3) additional one (1) year contract renewals beyond 2016.

Respectfully yours,



David Carmody
Purchasing Agent

DC/gh

Registration
87372

8 vendors
invited

4 proposals
received