

TUESDAY, JUNE 2, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Freeman).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
- VII. Resolutions:

FIRE

- a. A resolution authorizing the Chattanooga Fire Department to accept donations under \$10,000.00, which can be accepted without Council approval, and to be reported to Council on a monthly basis.
- b. A resolution authorizing the Chattanooga Fire Department to enter into a contract with the Tennessee Valley Authority (TVA) for fire protection, technical rescue, and hazardous material response services at the Raccoon Mountain Pump Storage Plant.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-10-004-201 to RTD Construction, Inc., East Brainerd Pump Station Upgrades, in the amount of \$5,382,091.00, with a contingency in the amount of \$538,000.00, for a total amount not to exceed \$5,920,091.00, subject to SRF loan approval. **(District 4)**
- d. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-025-201 to SAK Construction, LLC, Tannery Flats Interceptor Rehabilitation Project, in the amount of \$4,143,391.00, with a contingency in the amount of \$207,170.00, for an amount not to exceed \$4,350,561.00, subject to SRF loan approval. **(District 7)**

Transportation

- e. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Federal Land Access Program (FLAP) grant from the Eastern Federal Land Highway Division of the Federal Highway Administration to extend the bicycle and pedestrian transit network from downtown Chattanooga to the Moccasin Bend National Archeological District, with the City's matching funds in the amount of \$234,260.00, for an amount not to exceed \$2,238,781.00. **(District 1)**

- f. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Congestion Mitigation and Air Quality Improvement (CMAQ) grant from the Tennessee Department of Transportation (TDOT) to install transit signal prioritization, bike and pedestrian improvements, and traffic signal timing improvements at thirty-two (32) signalized intersections along Brainerd Road, Lee Highway, Shallowford Road, Gunbarrel Road, and Hamilton Place Boulevard, with the City's matching funds in the amount of \$500,000.00, for a total amount not to exceed \$2.5 million. **(Districts 4, 5, 6, and 9)**

- g. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Triad Electric, Project No. T-14-027-806, for the property located at 509 Riverfront Parkway and to accept a contribution towards the cost of seven (7) pedestrian light poles and light fixtures, in the amount of \$10,337.32. **(District 7)**

- h. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with The Broadway Group, Project No. T-14-027-805, for the property located at 3210 Wilcox Boulevard and to accept a contribution towards the cost of the five (5) pedestrian light poles and light fixtures, in the amount of \$7,083.80. **(District 9)**

- i. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Talley Construction Company, Inc. for construction services associated with resurfacing of designated roadways within the City of Chattanooga relative to Contract No. T-15-001, in the amount of \$2,882,788.00.

- j. A resolution authorizing the Mayor to partner with Oak Ridge National Laboratory to apply for and, if awarded, accept a grant from the Accessible Transportation Technologies Research Initiative (ATTRI), a joint U.S. Department of Transportation initiative, to implement technologies that will provide better access to transportation for people with disabilities, veterans with disabilities, and older adults throughout the City.

YOUTH AND FAMILY DEVELOPMENT

- k. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into contracts with the below-listed school bus drivers to drive participants to various recreational centers on field trips for the month of June, 2015, in the amount of \\$17,395.00, and for the month of July, 2015, in the amount of \\$21,455.00, for a total amount of \\$38,850.00.](#)

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. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, June 9, 2015.

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

XIV. Adjournment.

TUESDAY, JUNE 9, 2015
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Hakeem).
3. Minute Approval.
4. Special Presentation.

"Together We Can ("TWC") Scholarship Program Recipients"
By Chairwoman Carol Berz

Presentation by Donna Christian Lowe "Chattanooga Speaks"
By Councilman Moses Freeman

5. Ordinances – Final Reading:
6. Ordinances – First Reading:

PLANNING

- a. 2015-070 ASA Engineering c/o Allen Jones, Ronald Speicher, and Ben O'Daniel (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone a portion of properties located at 137 and 200 Oyler Lane and 5510 Moody Sawyer Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. **(District 3) (Recommended for approval by Planning and recommended for deferral by Staff)**
- b. 2015-063 Donald Runyan and Smart Living Trust (R-2 Residential Zone to R-3 Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 4200 Willard Drive, more particularly described herein, from R-2 Residential Zone to R-3 Moderate Density Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning and Staff) (Recommended for denial by R-4 Special Zone)**
2015-063 Donald Runyan and Smart Living Trust (R-2 Residential Zone to R-3 Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 4200 Willard Drive, more particularly described herein, from R-2 Residential Zone to R-3 Moderate Density Zone. **(Applicant Version)**

- c. [2015-062 Duane Carleo \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 1518 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **\(District 7\) \(Recommended for approval by Planning and Staff\)**](#)
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- [2015-062 Duane Carleo \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 1518 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **\(Applicant Version\)**](#)
- d. [2015-061 James Scott and Holy Temple Church of God \(M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 2311 Bliss Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **\(District 8\) \(Planning Version\)**](#)
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- [2015-061 James Scott and Holy Temple Church of God \(M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 2311 Bliss Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **\(Staff Version\)**](#)
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- [2015-061 James Scott and Holy Temple Church of God \(M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 2311 Bliss Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone. **\(Applicant Version\)**](#)
- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zones and Boundaries, Division 3, Section 38-11\(2\), Urban Overlay Zone, by moving the Urban Overlay Zone Boundary on Shady Circle, Sunset Road, and Falmouth Road. **\(District 2\)**](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, C-3 Central Business Zone, by adding a Special Exceptions Permit requirement for assisted living facilities operated for-profit.](#)
- g. [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. 120E-A-001 and 120E-A-005, to this ordinance located in Hamilton County, Tennessee, owned by Cornerstone Auto Brokers, LLC; Barbara Moss Beville; Ray E. Moss, III; and James Woodruff, being more fully described herein. **\(District 3\)**](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [MR-2015-056 Mike Price/MAP Engineers \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 7518 Standifer Gap Road, subject to certain conditions. \(District 4\) \(Recommended for approval by Public Works\)](#)
- i. [MR-2015-045 Passpointe Engineering c/o Jan Pass \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 6188 Adamson Circle, subject to certain conditions. \(District 5\) \(Recommended for approval by Public Works\)](#)
- j. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article III, Division I, Section 31-51.01 relative to the Fats, Oils, and Grease \(FOG\) Management Program.](#)
- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Section 10-3, Amendments to Code Adopted, 2012 International Residential Code, Section M, to delete Section R313 in its entirety entitled, "Automatic Fire Sprinkler Systems for Townhouses," pursuant to recent changes to Tennessee Code Annotated 68-120-101\(a\)\(8\).](#)

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to make certain findings relating to The Kore Company Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes. \(District 7\)](#)

PLANNING

- b. [2015-067 MAP Engineers c/o Mike Price and Bernard H. Brown, III \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 4500, 4506, 4510, 4514, and 4550 Webb Road. \(District 3\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the approval of Change Order No. 1 for Barge, Waggoner, Sumner, and Cannon, Inc. for professional services relative to Contract No. W-10-005-101, ESIP Sewer Basin, Collection System and Pump Station Evaluation and Upgrade, for an increased amount of \\$95,500.00, for a revised contract amount not to exceed \\$825,100.00. \(Districts 4 and 6\)](#)

- d. A resolution authorizing the approval of Change Order No. 1 for Mayse Construction Company relative to Contract No. W-10-005-201, Enterprise South Industrial Park Sanitary Sewer Upgrade, Phase 2, for an increased amount of \$1,084,390.07, for a revised contract amount not to exceed \$7,029,800.27. (District 6)
- e. A resolution authorizing the Administrator of the Department of Public Works to implement the RainSmart Homeowner Rain Garden Reimbursement Program from the Water Quality Fund for Fiscal Year 2015-2016, in the amount of \$25,000.00.
- f. A resolution authorizing year four (4) of the five (5) year contract with Jacobs Engineering Group, Inc. for continuation of Program Management Services associated with the Consent Decree, Contract No. W-12-008-101, in the amount of \$2,298,894.00.
- g. A resolution to amend Resolution No. 28241 authorizing the waiver of the park reservation fee for the purpose of movie night to be held on May 30, 2015, at the East Lake Park Duck Pond, to add two (2) additional movie nights, to be held on June 27, 2015, and July 25, 2015. (District 7) (Sponsored by Councilman Anderson)

Transportation

- h. A resolution authorizing the Appleseed Workshop c/o Will Buie, agent for the business owner, Revelator Coffee c/o Josh Owen, tenant of property owner, RCB Real Estate, LLC, to use temporarily the right-of-way located on the east side of North Market Street in front of 60 North Market Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)
- i. A resolution authorizing Passpointe Engineering c/o Jan Pass, agent for the property owner, Shailesh Patel, to use temporarily the right-of-way located at the west side of 6804 Shallowford Road to maintain the top of the bank of an existing detention pond, as shown on the maps and drawings attached hereto and made a part hereof by reference, subject to certain conditions. (District 6)
- j. A resolution authorizing Passpointe Engineering c/o Jan Pass, agent for the property owner, Jasmine Patel, to use temporarily the right-of-way located at 216 Market Street in front of the building to be erected to install a twenty-nine (29') foot wide canopy that will extend into the right-of-way four and one-tenth (4.1) feet from the property line, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)

- k. A resolution authorizing River City Company c/o Jim Williamson, agent for Troy Potter, Lauren Hollingsworth, Calvin Ball, Victor Williams, Thomas Brooks, and Curtis Drake, Jr., to use temporarily the right-of-way located at 301, 328, 414, 431, and 736 East Martin Luther King Boulevard in front of each property to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8)**
- l. A resolution authorizing the Administrator for the Department of Transportation or his designee and the Administrator for the Department of Public Works or his designee to enter into all Partnership Agreements under \$10,000.00 without the need for City Council approval – reports to be submitted to City Council on a quarterly basis. **(Revised)**

TREASURER'S OFFICE

- m. A resolution authorizing the processing of sewer fee billing on July 1, 2015, for approximately 57,000 customers monthly, with associated postage of approximately \$23,000.00 to \$24,000.00 on sewer-related postage for one year beginning June 20, 2015, plus four (4) one year extensions, for a total **annual** expenditure in the amount of \$300,000.00. **(Revised)**
- 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. Purchases.
 - 10. Other Business.
 - 11. Committee Reports.
 - 12. Agenda Session for Tuesday, June 16, 2015.
 - 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 14. Adjournment.

Emergency City Council Purchases 06-02-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R115598 Public Works	Emergency Purchase of Compressor Rebuild Services			Centerfugal Technologies, Inc	\$206,424.56	Interceptor Sewer Operations	Emergency Purchase of Compressor Rebuild Services at The Moccasin Bend Wastewater Treatment Plant.



City of Chattanooga

Mayor Andy Berke

May 26, 2015

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

**Subject: Requisition 115598 – Emergency Purchase of Compressor Rebuild Services
– Waste Resources Division – Public Works Department**

Dear Mr. Norris:

The Moccasin Bend Wastewater Treatment Plant uses a high purity oxygen system to aerate wastewater in the biological part of the treatment process. There are two compressors in the cryogenic air separation system. The 70% compressor is used during the months of the year with cooler ambient temperatures. The 100% compressor is needed during the hotter months of May through September.

In early May 2015, the 100% compressor registered a high vibration alarm. Continued operation of the compressor with this vibration would pose a significant risk of catastrophic failure which could lead to a multi-million dollar compressor replacement. With the 100% compressor out of service, the 70% compressor will have to be used to produce liquid oxygen. During the hotter summer months, the 70% compressor would be unable to produce a sufficient quantity of liquid oxygen to treat the incoming wastewater. This would require additional liquid oxygen to be delivered at a cost ranging from \$9,000 to \$15,000 per day. With hotter temperatures almost here, it is imperative that the 100% compressor be repaired immediately to avoid the increased liquid oxygen costs.

Due to the time involved in the removal, disassembly, and rebuilding of the compressor, an emergency purchase of compressor rebuild services from Centrifugal Technologies, Inc. in the amount of \$206,424.56 is necessary. This amount is expected to cover all costs but the full extent of any damage to the compressor will not be known until disassembly and inspection are completed.

May 26, 2015

Page 2

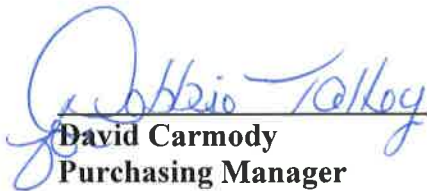
**Subject: Requisition 115598 – Emergency Purchase of Compressor Rebuild Services
– Waste Resources Division – Public Works Department**

In my opinion, this emergency purchase is justified and the City's best interest is served by this decision. The integrity of a major City asset, the cryogenic air separation unit, is protected by this action.

Council approval is recommended for the emergency purchase of Compressor Rebuild Services from Centrifugal Technologies, Inc. in a the amount of \$206,424.56.

Respectfully yours,

Emergency purchase of Compressor Rebuild Services is approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.


David Carmody
Purchasing Manager

Lee Norris
Administrator

DC/gh

Proposed City Council Purchases 06-02-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R58986 General Services	Blanket Contract Renewal for Sedans and Light Trucks	9	2	Brooker Ford, Inc.	Estimated \$1,000,000 Annually	Fleet Leasing Capital	Blanket Contract Renewal for Sedans and Light Trucks. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Brooker Ford, Inc. was the lowest responsible bidder that met specifications.
R112171 Public Works	Multiple New Blanket Contracts for Grounds Maintenance for Selected City Properties	9	4	Durango Enterprises, L&M Landscape, AB Property Preservation, and Special Touch Lawn Care Service	Estimated \$50,000 Annually	General Fund	Multiple New Blanket Contracts for Grounds Maintenance for Selected City Properties. There were 9 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Durango Enterprises, L&M Landscape, AB Property Preservation, and Special Touch Lawn Care Service was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 06-02-15

<p style="text-align: center;">R115377 Public Works</p>	<p style="text-align: center;">The Purchase of one (1) Bypass Pump</p>			<p style="text-align: center;">Xylem, Inc</p>	<p style="text-align: center;">\$201,196.68</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>The Purchase of one (1) Bypass Pump. This purchase is being made in accordance with the specifications shown in General Services Administration Contract GS-07F-9491G. TCA 6-56-304.2 allows for this sole source purchases exempted from the usual advertising and bidding requirements.</p>
<p style="text-align: center;">R77328 Public Works</p>	<p style="text-align: center;">Blanket Contract Extension for Mowing Services</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Special Touch Lawn Service</p>	<p style="text-align: center;">Estimated \$56,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract Extension for Mowing Services. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Special Touch Lawn Service, Inc. was the lowest responsible bidder that met specifications.</p>



City of Chattanooga

Mayor Andy Berke

May 22, 2014

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

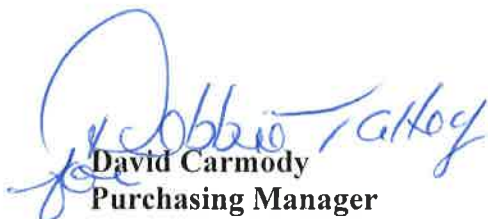
**Subject: Contract Renewal of Blanket PO No. 516174 – Sedans & Light Trucks –
Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 516174 for Sedans & Lights Trucks, Fleet Management, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through July 5, 2016 with one (1) renewal option remaining for an estimated annual amount of \$1,000,000. Council approved Blanket PO No. 516174 on June 19, 2012 and second (2nd) Renewal on May 13, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 516174, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 516174 for Sedans & Light Trucks to Brooker Ford Inc.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

May 8, 2015

Brooker Ford, Inc.
Attn: Jason Denson
925 Shugart Road
P.O. Box 519
Dalton, GA 30722

Subject: 516174 – Sedans & Light Trucks

Dear Mr. Denson:

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 July 5, 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 5/8/15

Sincerely,

Jason Denson
Jason Denson, Brooker Ford Inc.



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

Blanket PO No. 516174 - Sedans & Light Trucks

Contract Dated	Amount Released
July 6, 2012 - July 5, 2013	\$ 1,521,819.61
July 6, 2013 - July 5, 2014	\$ 850,735.74
July 6, 2014 - May 19, 2015	\$ 842,760.03
July 6, 2015 - July 5, 2016	\$ -
July 6, 2016 - July 5, 2017	\$ -
Total:	\$ 2,372,555.35
Average:	\$ 1,186,277.68
Council Approved Amount on June 19, 2012:	\$ 1,250,000.00
Council Approved 2nd Renewal Amount on May 13, 2014:	\$ 1,000,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O-Box 519 Dalton, GA 30722
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PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 516174 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
Requisition No.: 58986 Ordering Dept.: FLEET DIVISION - GENERAL SERVICES DEPARTMENT Phone No.: 423 757 5184 ***** DESCRIPTION: SEDANS AND LIGHT TRUCKS This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Sedans and Light Trucks. 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. ***** QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. ***** NOTES: The bid submitted by Brooker Ford of Dalton, GA. dated 6-7-12 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: 10-16 Weeks Following Order ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at 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. ***** CONTRACT BEGINING/ENDING DATES: 7-6-2012 TO 7-6-2013 ***** City Council Approval: June 19, 2012 ***** Vendor Contact: Jason Denson Phone: 706 278 1151				
***** 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: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 516174 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
Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is July 5, 2014. There was a total of a 0.97% price increase by the manufacturer to all entities not just to the City. Information is in the file from vendor. The price escalator clause is in effect. The following lines were increased: Line 26 2013 - \$23,141 2014 - \$23,373 +1.00% Line 27 2013 - \$ 1,257 2014 - \$ 1,398 +11.22% Line 30 2013 - \$ 467 2014 - \$ 497 +6.42% Line 31 2013 - \$ 2,770 2014 - \$ 3,438 +24.12% Line 39 2013 - \$ 1,680 2014 - \$ 1,794 +6.79% Line 42 2013 - \$ 225 2014 - \$ 279 +24.00% Line 44 2013 - \$ 300 2014 - \$ 375 +25.00% Line 47 2013 - \$ 2,585 2014 - \$ 2,694 +4.22% Line 48 2013 - \$ 170 2014 - \$ 195 +14.71% Line 49 2013 - \$ 2,593 2014 - \$ 2,594 +3.90% Line 50 2013 - \$ 170 2014 - \$ 195 +14.71% Line 55 2013 - \$ 125 2014 - \$ 159 +27.20% Line 58 2013 - \$ 6,369 2014 - \$ 6,619 +3.93% Line 61 2013 - \$ 716 2014 - \$ 769 +7.40% Line 62 2013 - \$ 225 2014 - \$ 279 +24.00% Line 66 2013 - \$ 175 2014 - \$ 195 +11.43% Line 68 2013 - \$ 170 2014 - \$ 195 +14.71% Line 72 2013 - \$ 125 2014 - \$ 159 +27.20% Line 75 2013 - \$ 6,369 2014 - \$ 5,619 +3.93% Line 78 2013 - \$ 716 2014 - \$ 769 +7.40% Line 79 2013 - \$ 225 2014 - \$ 279 +24.00% Line 90 2013 - \$20,559 2014 - \$20,765 +1.00% Line 110 2013 - \$ 1,350 2014 - \$ 2,176 +61.19% All other lines did not change 1st 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: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 516174
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
	Change Order #2				
 Contract has been extended an additional twelve (12) months. New contract performance date is July 5, 2015. City Council approved contract renewal on May 13, 2014. 2nd Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 516174 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
Change Order# 3					
There was a total of a 3.09% price increase by the manufacturer to all entities not just to the City. Information is in the file from vendor.					
Brian Kiesche, Manager of Fleet Services approved 07/08/14.					
The price escalator clause is in effect.					
The following lines were increased:					
Line 1	2014 - \$20,206.58	2015 - \$22,918.00		+13.42%	
Line 2	2014 - \$ 399.00	2015 - \$ 0.00		-100.00%	
Line 3	2014 - \$18,350.00	2015 - \$20,713.00		+12.88%	
Line 5	2014 - \$ 48.00	2015 - \$ 61.00		+27.08%	
Line 6	2014 - \$ 560.00	2015 - \$ 0.00		-100.00%	
Line 7	2014 - \$ 316.00	2015 - \$ 375.00		+18.67%	
Line 8	2014 - \$ 52.00	2015 - \$ 1,927.00		+3605.77%	
Line 9	2014 - \$19,019.58	2015 - \$21,539.00		+13.25%	
Line 11	2014 - \$ 48.00	2015 - \$ 61.00		+27.08%	
Line 12	2014 - \$ 560.00	2015 - \$ 0.00		-100.00%	
Line 13	2014 - \$ 316.00	2015 - \$ 375.00		+18.67%	
Line 14	2014 - \$24,600.00	2015 - \$26,846.00		+9.13%	
Line 16	2014 - \$ 375.00	2015 - \$ 542.00		+44.53%	
Line 17	2014 - \$ 396.00	2015 - \$ 0.00		-100.00%	
Line 18	2014 - \$ 229.00	2015 - \$ 375.00		+63.76%	
Line 26	2014 - \$23,373.00	2015 - \$24,185.00		+3.47%	
Line 28	2014 - \$ 876.00	2015 - \$ 889.00		+1.48%	
Line 106	2014 - \$ 105.00	2015 - \$ 122.00		+16.19%	
Line 107	2014 - \$ 105.00	2015 - \$ 122.00		+16.19%	
All other lines did not change					

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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 516174 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Ford Transit 150 - 8 Passenger Van	0.00	Each	\$ 22,918.0000	\$ 0.00
2	Ford Transit 150 - 8 Passenger Van-Power Group Option; Included with Transit 150	0.00	Each	\$ 0.0000	\$ 0.00
3	Ford Transit 150 - Cargo Van	0.00	Each	\$ 20,713.0000	\$ 0.00
5	Ford Transit 150 - Cargo Van - Glass Option	0.00	Each	\$ 61.0000	\$ 0.00
6	Ford Transit 150 - Cargo Van - Power Group Option; Included with Transit 150	0.00	Each	\$ 0.0000	\$ 0.00
7	Ford Transit 150 - Cargo Van - Tow Package Option Class III	0.00	Each	\$ 375.0000	\$ 0.00
8	Ford Transit 150 - Cargo Van - Work Bin Option (includes Rear Vinyl Mat)	0.00	Each	\$ 1,927.0000	\$ 0.00
9	Ford Transit 250 - Cargo Van	0.00	Each	\$ 21,539.0000	\$ 0.00
11	Ford Transit 250 - Cargo Van - Glass Option Rear Only	0.00	Each	\$ 61.0000	\$ 0.00
12	Ford Transit 250 - Cargo Van - Power Group Option; Included with Transit 250	0.00	Each	\$ 0.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	Ford Transit 250 - Cargo Van - Tow Package Option Class III	0.00	Each	\$ 375.0000	\$ 0.00
14	Ford E350 - 15 Passenger Van	0.00	Each	\$ 26,846.0000	\$ 0.00
16	Ford E350 - 15 Passenger Van - Privacy Glass Heavy Tint Rear	0.00	Each	\$ 542.0000	\$ 0.00
17	Ford E350 - 15 Passenger Van - Power Option; Included with E350	0.00	Each	\$ 0.0000	\$ 0.00
18	Ford E350 - 15 Passenger Van - Tow Package Option	0.00	Each	\$ 375.0000	\$ 0.00
19	Ford Escape (S Model)	0.00	Each	\$ 19,041.0000	\$ 0.00
20	Ford Escape - 4x4 Option (requires SE Package)	0.00	Each	\$ 3,604.0000	\$ 0.00
21	Ford Escape - Eco Boost Engine Option SE Model	0.00	Each	\$ 2,064.0000	\$ 0.00
22	Ford Escape - Power Group Option	0.00	Each	\$ 0.0100	\$ 0.00
23	Ford Escape - Tow Package Option	0.00	Each	\$ 300.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
24	Ford Escape - XLS Option Standard	0.00	Each	\$ 0.0100	\$ 0.00
25	Ford Escape - XLT Option SE Model	0.00	Each	\$ 2,064.0000	\$ 0.00
26	Ford Explorer (Base Model)	0.00	Each	\$ 24,185.0000	\$ 0.00
27	Ford Explorer - 4x4 Option	0.00	Each	\$ 1,398.0000	\$ 0.00
28	Ford Explorer - Eco Boost Engine Option (Requires XLT Option)	0.00	Each	\$ 889.0000	\$ 0.00
29	Ford Explorer - 4x4 Power Group Option	0.00	Each	\$ 0.0100	\$ 0.00
30	Ford Explorer - Tow Package Option	0.00	Each	\$ 497.0000	\$ 0.00
31	Ford Explorer - XLT Option	0.00	Each	\$ 3,438.0000	\$ 0.00
32	Ford F150	0.00	Each	\$ 15,834.0000	\$ 0.00
33	Ford F150 CC - 4x4 Option	0.00	Each	\$ 3,654.0000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 516174 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
34	Ford F150 SC - 4x4 Option	0.00	Each	\$ 5,891.0000	\$ 0.00
35	Ford F150 - 4x4 Option	0.00	Each	\$ 3,349.0000	\$ 0.00
36	Ford F150 - 8' Bed on RC only Option	0.00	Each	\$ 263.0000	\$ 0.00
37	Ford F150 - Bed Liner Option	0.00	Each	\$ 125.0000	\$ 0.00
38	Ford F150 - Crew Cab Option	0.00	Each	\$ 5,840.0000	\$ 0.00
39	Ford F150 - Eco Boost Engine Option	0.00	Each	\$ 1,794.0000	\$ 0.00
40	Ford F150 - Extended Cab Option	0.00	Each	\$ 2,633.0000	\$ 0.00
41	Ford F150 - Power Group Option Regular Cab	0.00	Each	\$ 760.0000	\$ 0.00
42	Ford F150 - Single Lid Locking Toolbox Option	0.00	Each	\$ 279.0000	\$ 0.00
43	Ford F150 - Tilt/Cruise Option	0.00	Each	\$ 180.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
44	Ford F150 - Tow Package Option	0.00	Each	\$ 375.0000	\$ 0.00
45	Ford F150 - XLT with Power Group Option Regular Cab	0.00	Each	\$ 3,564.0000	\$ 0.00
46	Ford F250	0.00	Each	\$ 20,318.0000	\$ 0.00
47	Ford F250 CC - 4x4 Option	0.00	Each	\$ 2,694.0000	\$ 0.00
48	Ford F250 CC - 8' Bed Option	0.00	Each	\$ 195.0000	\$ 0.00
49	Ford F250 SC - 4x4 Option	0.00	Each	\$ 2,694.0000	\$ 0.00
50	Ford F250 SC - 8' Bed Option	0.00	Each	\$ 195.0000	\$ 0.00
51	Ford F250 - 4x4 Option	0.00	Each	\$ 2,575.0000	\$ 0.00
52	Ford F250 - 8' Bed Option	0.00	Each	\$ 0.0100	\$ 0.00
53	Ford F250 - 8' Bed Utility Box w/hitch Option-specify make & model (Reading Brand)	0.00	Each	\$ 4,175.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
54	Ford F250 - Trailer Brake Controller Option	0.00	Each	\$ 184.0000	\$ 0.00
55	Ford F250 - Bed Liner Option	0.00	Each	\$ 159.0000	\$ 0.00
56	Ford F250 - Box Delete Option (Credit \$500.00)	0.00	Each	\$ 0.0100	\$ 0.00
57	Ford F250 - Crew Cab Option	0.00	Each	\$ 2,822.0000	\$ 0.00
58	Ford F250 - Diesel Engine Option	0.00	Each	\$ 6,619.0000	\$ 0.00
60	Ford F250 - Extended Cab Option	0.00	Each	\$ 1,635.0000	\$ 0.00
61	Ford F250 - Power Group Option Regular and Super Cab	0.00	Each	\$ 769.0000	\$ 0.00
62	Ford F250 - Tool Box Option	0.00	Each	\$ 279.0000	\$ 0.00
64	Ford F350	0.00	Each	\$ 20,845.0000	\$ 0.00
65	Ford F350 CC - 4x4 Option	0.00	Each	\$ 2,588.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
66	Ford F350 CC - 8' Bed Option	0.00	Each	\$ 195.0000	\$ 0.00
67	Ford F350 SC - 4x4 Option	0.00	Each	\$ 2,588.0000	\$ 0.00
68	Ford F350 SC - 8' Bed Option	0.00	Each	\$ 195.0000	\$ 0.00
69	Ford F350 - 4x4 Option	0.00	Each	\$ 2,588.0000	\$ 0.00
70	Ford F350 - 8' Bed Option	0.00	Each	\$ 0.0100	\$ 0.00
71	Ford F350 - 8' Bed Utility Box w/hitch Option-specify make & model (Reading Brand)	0.00	Each	\$ 4,275.0000	\$ 0.00
72	Ford F350 - Bed Liner Option	0.00	Each	\$ 159.0000	\$ 0.00
73	Ford F350 - Box Delete Option (Credit \$500)	0.00	Each	\$ 0.0100	\$ 0.00
74	Ford F350 - Crew Cab Option	0.00	Each	\$ 2,992.0000	\$ 0.00
75	Ford F350 - Diesel Engine Option	0.00	Each	\$ 6,619.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
77	Ford F350 - Extended Cab Option	0.00	Each	\$ 1,922.0000	\$ 0.00
78	Ford F350 - Power Group Option Regular and Super Cab	0.00	Each	\$ 769.0000	\$ 0.00
79	Ford F350 - Tool Box Option	0.00	Each	\$ 279.0000	\$ 0.00
80	Ford F350 - Trailer Brake Controller Option	0.00	Each	\$ 184.0000	\$ 0.00
82	Ford Fiesta	0.00	Each	\$ 13,241.0000	\$ 0.00
84	Ford Fiesta - SE Option	0.00	Each	\$ 1,820.0000	\$ 0.00
85	Ford Focus	0.00	Each	\$ 14,359.0000	\$ 0.00
87	Ford Focus - Power Group Option	0.00	Each	\$ 0.0100	\$ 0.00
88	Ford Focus - SE Option	0.00	Each	\$ 1,598.0000	\$ 0.00
89	Ford Fusion	0.00	Each	\$ 17,609.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
90	Ford Fusion - Eco Boost Engine Option (Requires SE Model)	0.00	Each	\$ 706.0000	\$ 0.00
91	Ford Fusion - Power Group Option	0.00	Each	\$ 0.0100	\$ 0.00
92	Ford Fusion - SE Option	0.00	Each	\$ 1,523.0000	\$ 0.00
101	Ford Taurus V6 (SE Model Standard)	0.00	Each	\$ 20,765.0000	\$ 0.00
102	Ford Taurus - Eco Boost Engine Option	0.00	Each	\$ 836.0000	\$ 0.00
103	Ford Taurus - Power Group Option	0.00	Each	\$ 0.0100	\$ 0.00
104	Ford Taurus - SE Option	0.00	Each	\$ 0.0100	\$ 0.00
105	Ford Taurus - SEL Option	0.00	Each	\$ 1,914.0000	\$ 0.00
106	Ford Transit 150 - Cargo Van Glass; Option Side and Rear	0.00	Each	\$ 122.0000	\$ 0.00
107	Ford Transit 250 - Cargo Van; Glass Option Side and Rear	0.00	Each	\$ 122.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
108	Ford F150 SC - Power Group Option	0.00	Each	\$ 920.0000	\$ 0.00
109	Ford F150 SC - XLT with Power Group Option	0.00	Each	\$ 2,431.0000	\$ 0.00
110	Ford F150 CC - XLT with Power Group Option	0.00	Each	\$ 2,176.0000	\$ 0.00
111	Ford F250 CC - Power Group Option	0.00	Each	\$ 890.0000	\$ 0.00
112	Ford F350 CC - Power Group Option	0.00	Each	\$ 895.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 27, 2015

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

Subject: R112171 – Grounds Maintenance for Selected City Properties - Public Works Department

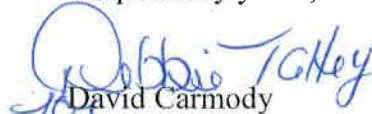
Dear Mr. Norris;

Council approval is recommended for the award of blanket contracts for Grounds Maintenance for Selected City Properties as needed by the Public Works Department. The estimated annual expenditure under these contracts is \$50,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

I recommend awarding multiple blanket contracts to Durango Enterprises, L&M Landscape, AB Property Preservation, and Special Touch Lawn Care Service, based on the lowest bids meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R112171		AB Property Preservation				Special Touch				Durango Enterprises				L & M Lawn			
Bid #:	B303764	Grounds Maintenance for Selected Sites															
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1	Lookout Valley	120.00	10	1,200.00	125.00	10	1,250.00	120.00	10	1,200.00	95.00	10	950.00				
2	13th and Olive	20.00	10	200.00	40.00	10	400.00	60.00	10	600.00	35.00	10	350.00				
3	Churchville	40.99	10	409.90	40.00	10	400.00	60.00	10	600.00	40.00	10	400.00				
4	Main Street at Central	10.99	10	109.90	40.00	10	400.00	60.00	10	600.00	25.00	10	250.00				
5	Montague Park, finish area	150.99	10	1,509.90	250.00	10	2,500.00	120.00	10	1,200.00	145.00	10	1,450.00				
6	Montague Park, rough area	375.99	10	3,759.90	1,200.00	10	12,000.00		10	-		10	-				
7	Overlook Park	25.00	10	250.00	35.00	10	350.00		10	-		10	-				
8	Patten Parkway	18.99	10	189.90	25.00	10	250.00	85.00	10	850.00	45.00	10	450.00				
9	South Chickamauga Creek	350.99	10	3,509.90	250.00	10	2,500.00	240.00	10	2,400.00	656.00	10	6,560.00				
10	City Hall & Council	25.99	10	259.90	65.00	10	650.00	85.00	10	850.00	30.00	10	300.00				
11	Development Resource Center	28.99	10	289.90	65.00	10	650.00	85.00	10	850.00	35.00	10	350.00				
12	Greenway farm	949.99	10	9,499.90	2,000.00	10	20,000.00		10	-		10	-				
13	Heritage park	424.99	10	4,249.90	736.00	10	7,360.00		10	-		10	-				
14	East Lake park	425.00	10	4,250.00	500.00	10	5,000.00		10	-		10	-				
15	Rivemont park	425.00	10	4,250.00	1,040.00	10	10,400.00		10	-		10	-				
16	Champions Club	399.00	10	3,990.00	525.00	10	5,250.00		10	-		10	-				
17	Miller Park	75.00	10	750.00	75.00	10	750.00		10	-		10	-				
18				-			-			-			-				
19				-			-			-			-				
20				-			-			-			-				
Totals:		3,867.90		38,679.00	7,011.00		70,110.00	915.00		9,150.00	1,106.00		11,060.00				



City of Chattanooga

Mayor Andy Berke

May 26, 2015

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

Subject: Requisition 115377 – Bypass Pump – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended for the purchase of one (1) Bypass Pump for the Waste Resources Division of the Public Works Department. The selected Godwin pump will pump sewer flow around the Collegedale Pump Station when that station is out of service.

This proprietary purchase from Xylem, Inc. will be in the amount of \$201,196.68 in accordance with the specifications shown in General Services Administration (GSA) Contract GS-07F-9491G.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures. Additionally, the City of Chattanooga Purchasing Manual allows for purchases using GSA contracts.

I recommend awarding this contract to Xylem, Inc. in the amount of \$201,196.68.

Respectfully,


**David Carmody
Purchasing Agent**

DC/gh



City of Chattanooga

Mayor Andy Berke

May 26, 2015

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

Subject: R77328 – Mowing Services – Public Works Department

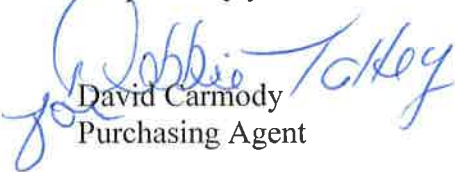
Dear Mr. Norris;

Council approval is recommended to extend blanket contract 521934 for Mowing Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$56,000.00.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with Special Touch Lawn Service, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
Attachment

Bid Evaluation Sheet

Vendors

Requisition: 77328

Bid #: 302772

The Lawn Team

Special Touch

Item #	Item Description	Unit		Extended Price	Unit		Extended Price	Unit		Extended Price	Unit		Extended Price
		Price	Qty.		Price	Qty.		Price	Qty.		Price	Qty.	
43			8			235.00	8	1,880.00					
44			16			85.00	16	1,360.00					
45			16			55.00	16	880.00					
46			16			80.00	16	1,280.00					
47		17.50	16	280.00		18.00	16	288.00					
48			16			150.00	16	2,400.00					
49			16			15.00	16	240.00					
50			16			65.00	16	1,040.00					
51			16			17.00	16	272.00					
52			16			17.00	16	272.00					
53			16			45.00	16	720.00					
54			16			15.00	16	240.00					
55			16			45.00	16	720.00					
56			16			40.00	16	640.00					
57			16			17.00	16	272.00					
58			16			25.00	16	400.00					
59			16			15.00	16	240.00					
60			16			15.00	16	240.00					
61			16			20.00	16	320.00					
62			16			15.00	16	240.00					
63			16			40.00	16	640.00					
64			16			40.00	16	640.00					
65			16			40.00	16	640.00					
66			16			20.00	16	320.00					
67		17.50	16	280.00		20.00	16	320.00					
68		17.50	16	280.00		20.00	16	320.00					
69		32.50	16	520.00		50.00	16	800.00					
70			16			32.00	16	512.00					
71			16			12.00	16	192.00					
72			16			10.00	16	160.00					
73			16			30.00	16	480.00					
74			16			33.00	16	528.00					
75			16			33.00	16	528.00					
76			16			33.00	16	528.00					
77			16			130.00	16	2,080.00					
78			16			34.00	16	544.00					
79			16			115.00	16	1,840.00					
80			16			42.00	16	672.00					
81		45.00	16	720.00		40.00	16	640.00					
82			16			40.00	16	640.00					
83			16			7.00	16	112.00					
84			16			7.00	16	112.00					

Bid Evaluation Sheet

Vendors

Requisition: 77328

Bid #: 302772

Description: Mowing

The Lawn Team

Special Touch

Item #	Item Description	The Lawn Team		Special Touch						
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
85			16							
86			16							
87		35.00	16	560.00	7.00	16	112.00			
88		37.50	16	600.00	13.00	16	240.00			
89		35.00	16	560.00	35.00	16	560.00			
90		22.50	16	360.00	35.00	16	560.00			
91		225.00	16	3,600.00	25.00	16	400.00			
92			16		125.00	16	2,000.00			
93			16		120.00	16	1,920.00			
94		10.00	16	160.00	15.00	16	240.00			
95		14.00	16	224.00	30.00	16	480.00			
96		14.00	16	224.00	15.00	16	240.00			
97		27.50	16	440.00	15.00	16	240.00			
98			16		85.00	16	1,360.00			
99			16		45.00	16	720.00			
100			16		12.50	16	200.00			
101			16		25.00	16	400.00			
102			16		135.00	16				
103			16		100.00	16				
104			16		7.00	16				
105			16		35.00	16				
106			16		35.00	16				
107		42.50	16		70.00	16				
108		75.00	16		70.00	16				
109		70.00	16		45.00	16				
110			16		80.00	16				
111			16		112.50	16				
112			16		45.00	16				
Totals:		974.00		15,584.00	3,594.30		55,628.80			