

TUESDAY, JULY 21, 2015
CITY COUNCIL AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairwoman Berz).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:

HUMAN RESOURCES

- a. An ordinance amending Chattanooga City Code, Article III, Division 1, Chapter 2, Section 2-137; and Article III, Division 10, Chapter 2, Section 2-183, Anti-Harassment Policy. (Sponsored by Councilman Anderson)

PLANNING

- b. 2015-073 Joshua Good of Land Titans Investments, LLC/Robert Petross (R-1 Residential 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 507 Ashland Terrace, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 2)
- c. 2015-082 Frank Kinser/East Brainerd Land Company (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone a portion of the property located at 6001 Lee Highway, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (Recommended for approval by Planning and Staff) (District 6)
- d. 2015-075 Michael Tawzer (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12703 of previous Case Number 2013-004 on property located at 5223 Hunter Road, being more particularly described herein. (Recommended for approval by Planning and Staff) (District 6)
- e. 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) (Deferred from 6/16/2015)

- f. [2015-077 Passpointe Engineering c/o Jan Pass and Tennessee Valley Railroad Museum c/o Tim Andrews \(R-1 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2202 North Chamberlain Avenue, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 9\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [MR-2015-079 Passpointe Engineering \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 102 Walnut Street, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)

- VI. [Ordinances – First Reading:](#)

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Part II, Chattanooga City Code, Chapter 2, Article V, Section 2-562, relative to Contractor's Bond.](#)

- VII. [Resolutions:](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution adopting Tax Increment Financing Policies and Procedures, a copy of which is substantially attached hereto and made a part hereof by reference.](#)
- b. [A resolution to make certain findings relating to the TSO Chattanooga Development, LP, 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, in substantially the same form as attached. \(Added by permission of Councilmen Freeman and Gilbert\)](#)

MAYOR'S OFFICE

- c. [A resolution to confirm the Mayor's appointment of Misty L. Harris to the Wastewater Appeals Board.](#)
- d. [A resolution to confirm the Mayor's re-appointment of Robert Lynch to the Air Pollution Control Board.](#)

PLANNING

- e. [A resolution for study of zoning options for the South Broad Commercial District \(South of Chattanooga Creek to Lookout Mountain\). \(District 7\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing the Mayor to execute and create a stream and wetlands conservation easement upon property jointly-owned by Hamilton County and the City of Chattanooga, designating Hamilton County Parks and Recreation as the holder of said easement located within Enterprise South Industrial Park.
- g. A resolution to amend Resolution No. 27253 to extend the contract for one (1) year, July 1, 2015 through June 30, 2016, with Friends of the Festival for management of the 21st Century Waterfront, in the amount of \$55,000.00.

Transportation

- h. A resolution authorizing Tara Daniels, agent for the local property owner, Continental 171 Fund LLC, to use temporarily the right-of-way located inside the existing traffic circle at Gunbarrel Road and Standifer Gap Road to install landscaping, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 4)**
- i. A resolution authorizing the Administrator for the Department of Transportation on behalf of the Chattanooga Area Regional Transportation Authority (CARTA), to apply for and, if awarded, accept a Congestion Mitigation and Air Quality Improvement (CMAQ) Diesel Rebate Grant from the Tennessee Department of Transportation (TDOT) to purchase three (3) all electric vehicles, to replace existing diesel vehicles, with the City's portion in the amount of \$420,000.00, for an amount not to exceed \$2.1 million.

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, July 28, 2015.

Agenda for Tuesday, July 21, 2015
Page 4 of 6

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

XIV. Adjournment.

TUESDAY, JULY 28, 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:

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Part II, Chattanooga City Code, Chapter 2, Article V, Section 2-562, relative to Contractor's Bond.](#)
6. Ordinances – First Reading: (None)
7. Resolutions:

FINANCE

- a. [A resolution authorizing the purchase of annual software maintenance for Harris Govern Software \(City Billing and Collection System\) for the period of July 2015 through June 2016, in the amount of \\$77,054.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Brown Brothers, Inc. relative to Contract No. W-10-011-201, East Brainerd Road Sewer Line Replacement \(Phase 1\), for a decreased amount of \\$83,701.66, for a revised contract amount not to exceed \\$475,093.76, and to release the remaining contingency of \\$60,000.00. \(District 4\)](#)

YOUTH AND FAMILY DEVELOPMENT

- c. [A resolution authorizing a refund and waiver of summer camp fees to all participants attending I-Zone schools or who were on free or reduced lunch for school year 2014-2015, for the refund totals outlined below, for a total amount of \\$18,560.00.](#)

Agenda for Tuesday, July 21, 2015

Page 6 of 6

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.
 - a) **Approve liquor license certifications for Ziya, Inc. d/b/a Chattanooga Wine and Spirits and J&R Liquor.**
11. Committee Reports.
12. Agenda Session for Tuesday, August 4, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Emergency City Council Purchases 07-21-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R118475 Public Works	Purchase of Submersible Chopper Pump for South Recycle			Vaughn Co. Inc,	\$34,282 plus freight	Interceptor Sewer Operations	Emergency Purchase of Submersible Chopper Pump for South Recycle of Moccasin Bend Wastewater Treatment Plant.



City of Chattanooga

Mayor Andy Berke

July 15, 2015

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

Subject: 118475 – Emergency Purchase of Submersible Chopper Pump for South Recycle – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Three submersible chopper pumps are located at South Recycle of Moccasin Bend Wastewater Treatment Plant for draining the Wet Weather Clarifiers following high flow events, i.e., heavy rain. Prompt draining of the Wet Weather Clarifiers is required to avoid the risk of them becoming septic and possibly violating e-coli limits in their effluent.

Around July 24, 2015, one pump at South Recycle was determined to be beyond repair. No spare pump is kept in stock since this particular pump is used only at North Recycle and South Recycle. With only two functional pumps at South Recycle, there is an increased risk of a discharge permit violation should one of the remaining pumps fail when needed. Consequently, on July 1, 2015, an emergency purchase was initiated for a replacement submersible chopper pump from the manufacturer, Vaughan Co., Inc. This pump will cost \$34,282 plus approximately \$1200 freight. The need for stocking a spare pump for future contingencies is also being evaluated.

In my opinion, this emergency purchase is justified and the City's best interest is served by this decision.

Council approval is recommended for the emergency purchase of a submersible chopper pump for Waste Resources from Vaughan Co., Inc. in the amount of \$34,282 plus freight..

July 15, 2015

Page 2

**Subject: 118475 – Emergency Purchase of Submersible Chopper Pump for South
Recycle – Waste Resources Division – Public Works Department**

Respectfully yours,

**Emergency purchase of a submersible chopper
pump is approved and should be entered
in the minutes of the City Council as stipulated
by Ordinance 5608, Section 3.**



**Bonnie Woodward-Weller
Purchasing Director**

**Lee Norris
Administrator**

BW/gh

Proposed City Council Purchases 07-21-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R100223 General Services	Blanket Contract Renewal for Soft Drinks	3	2	Coca Cola Bottling Company United, Inc.	Estimated \$65,000 Annually	General Fund	Blanket Contract Renewal for Soft Drinks. There were 3 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Coca Cola Bottling Company United, Inc., was the lowest responsible bidder that met specifications.
R48146 General Services	Blanket Contract Renewal for Towing Services	10	5	Mostellers Towing	Estimated \$40,000 Annually	Municipal Garage	Blanket Contract Renewal for Towing Services. There were 10 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Mostellers Towing, was the lowest responsible bidder that met specifications.



City of Chattanooga
Mayor Andy Berke

July 15, 2015

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

**Subject: Contract Renewal of Blanket PO No. 528670 – Soft Drinks – City Wide –
General Services Department**

Dear Mr. Carmody:

Council approval is recommended to renew Blanket PO No. 528670 for Soft Drinks, City Wide, Purchasing Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through September 21, 2016, with one (1) renewal options remaining for an estimated annual amount of \$65,000. Council approved Blanket PO No. 528670 on September 16, 2014. A copy of the signed letters from the vendors, amount released from Blanket PO No. 528670, and copies of the contracts are enclosed.

I recommend renewing Blanket PO No. 528670 for Soft Drinks to Coca-Cola Bottling Company United, Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

July 8, 2015

Coca-Cola Bottling Company United, Inc.
Attn: Mike Churchwell
P.O. Box 11128
Chattanooga, TN 37401

Subject: 528670 – Soft Drinks

Dear Mr. Churchwell:

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 September 21, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@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: Mike Churchwell Date: 7/9/2015

Sincerely,

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

Blanket PO No. 528670 - Soft Drinks

Contract Dated	Amount Released
September 22, 2014 - July 6, 2015	\$ 23,445.20
September 22, 2015 - September 21, 2016	\$ -
September 22, 2016 - September 21, 2017	\$ -
Total:	\$ 23,445.20
Average:	\$ 23,445.20
Council Approved amount on September 16, 2014:	\$ 65,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 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.: 100223 / 303941 Ordering Dept.: Purchasing, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Soft Drinks . 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 the City of Chattanooga with Soft Drinks at Various Locations as needed. . The Contract Term May Be Renewed For An Additional Two (2) 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 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. . ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** . 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 is issued in accordance w/ Coca-Cola Bottling Company United, Inc. bid received on August 29, 2014 is hereby made part of this contract. . City Council approved on September 16, 2014 . Contract begn/end dates: 09/22/14 to 09/21/15 . Vendor Contact: Tyler Maynor Phone No.: 423-493-0477 Fax No.: 423-493-0411 E-mail: tylermaynor@ccbco.com			

***** NOTICE *****

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

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

Purchase Order BLANKET



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

R O D D E R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 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	Canned Soft Drinks - 12 oz. (24 per case)	0.00	Case	\$ 7.7000	\$ 0.00
2	Canned Energy Drinks - 16 oz. (24 per case)	0.00	Case	\$ 28.0000	\$ 0.00
3	Canned Tea - 12 oz. (24 per case)	0.00	Case	\$ 7.7000	\$ 0.00
4	Powerade Powder - 2 gal. pack	0.00	Case	\$ 36.0000	\$ 0.00
5	Powerade Powder - 5 gal. (12 per case)	0.00	Case	\$ 72.0000	\$ 0.00
6	Powerade Bottles - 12 oz. (24 per case)	0.00	Case	\$ 14.5000	\$ 0.00
7	Powerade Bottles - 20 oz. (24 per case)	0.00	Case	\$ 15.0000	\$ 0.00
8	Bottled Water - 12 oz. (24 per case)	0.00	Case	\$ 9.2500	\$ 0.00
9	Bottled Water - 20 oz. (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
10	Bottled Water - 33.8 oz (12 per case)	0.00	Case	\$ 10.7500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 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
11	Bottled Soft Drinks - 12 oz. (24 per case)	0.00	Case	\$ 10.5000	\$ 0.00
12	Bottled Soft Drinks - 20 oz. (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
13	Bottled Light Lemonade - 16.9 oz. (24 per case)	0.00	Case	\$ 17.0000	\$ 0.00
14	Bottled Vitamin Water - 20 oz. (24 per case)	0.00	Case	\$ 23.5000	\$ 0.00
15	Fountain Drink Supplies - 2.5 gal.	0.00	Box	\$ 34.4500	\$ 0.00
16	Fountain Drink Supplies - 5 gal.	0.00	Box	\$ 66.0500	\$ 0.00
17	Juice - 15.2 oz. (24 per case)	0.00	Case	\$ 18.0000	\$ 0.00
18	CO2 Tanks - 20 lbs.	0.00	Each	\$ 25.0000	\$ 0.00
19	CO2 Tank Deposit (Refundable)	0.00	Each	\$ 25.0000	\$ 0.00
20	Bottled Soft Drinks - 8 oz. (24 per case)	0.00	Case	\$ 12.5000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 15, 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. 511699 – Towing Services –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 511699 for Towing Services for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and final contract renewal option for twelve (12) months through October 5, 2016 for an estimated annual amount of \$40,000. Council approved Blanket PO No. 511699 on October 4, 2011, second (2nd) and third (3rd) renewal option on Ordinance No. 12794 on January 7, 2014, and amount limit increase on May 12, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 511699, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 511699 for Towing Services to Mostellers Towing.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

July 8, 2015

Mostellers Towing
Attn: Janie Parker
2411 Rossville Blvd
Chattanooga, TN 37408

Subject: 511699 – Towing Services

Dear Ms. Parker:

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 October 5, 2016

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@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: Janie Parker, Pres. Date: 7-8-15

Sincerely,

Handwritten signature of Mark L. McKeel in black ink.

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

Blanket PO No. 511699 - Towing Services

Contract Dated	Amount Released
October 6, 2011 - October 5, 2012	\$ 17,677.25
October 6, 2012 - October 5, 2013	\$ 26,033.65
October 6, 2013 - October 5, 2014	\$ 23,729.01
October 6, 2014 - July 1, 2015	\$ 26,632.00
October 6, 2015 - October 5, 2016	\$ -
Total:	\$ 94,071.91
Average:	\$ 23,517.98
Council Approved Amount on October 4, 2011:	\$ 12,000.00
Council Approved 2nd Contract Renewal Amount on September 24, 2013:	\$ 20,000.00
Council Approved Ordinance No. 12794 on January 7, 2014 for Amount Limits Approvals for 3rd Contract Renewal:	\$ 24,000.00
Council Approved Amount Limit Increase to 3rd Renewal on May 12, 2015:	\$ 12,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 047888 Vendor Alternate ID: 2388
	Mostellers Towing 2415 East Main Street Chattanooga, TN 37404

PO Date: 06-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511699 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 / Bid No.: 48146 / 301389 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758 DESCRIPTION: This shall be a twelve (12) month blanket contract for Towing Services for City Vehicles for the Fleet Management Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Mosteller's Towing, Inc. dated 9-15-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed 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 increases shall be the date the Purchasing Agent accepts the price changes or the effective date of Increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON OCTOBER 4, 2011 CONTRACT BEGINNING/ENDING DATES: 10-6-2011 TO 10-6-2012 Vendor Contact: Janie Wandell Phone: 423-622-5313 Fax: 423-622-5491 office@nationaltow.net				
Total				

***** 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: 047888 Vendor Alternate ID: 2388 Mostellers Towing 2415 East Main Street Chattanooga, TN 37404
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PO Date: 06-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511699 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 October 5, 2014. City Council approved contract renewal on September 24, 2013. 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.

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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: 047888 Vendor Alternate ID: 2388 Mostellers Towing 2415 East Main Street Chattanooga, TN 37404
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PO Date: 06-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511699 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 #2 Contract has been extended an additional twelve (12) months. The new contract performance date is October 5, 2015. Ordinance No. 12794 was approved by City Council on January 7, 2014 to move threshold amount from \$10,000 to \$25,000. Purchases from October 6, 2013 to July 22, 2014 total \$19,073. Adding \$24,000 to Amount Limit that was approved last year. 3rd 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: 047888 Vendor Alternate ID: 2388 Mostellers Towing 2415 East Main Street Chattanooga, TN 37404
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PO Date: 06-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511699 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					
..... Due to Fleet spending more than estimated on the 3rd Renewal, Purchasing has to get to City Council for approval to to add an addition \$12,000 to the \$24,000, totalling \$36,000. City Council approved amount limit increase on May 12, 2015.					

***** 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: 047888 Vendor Alternate ID: 2388
	Mostellers Towing 2415 East Main Street Chattanooga, TN 37404

PO Date: 06-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 511699 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	Towing Service for Class I Vehicles within 25 mile radius of City Yards or Amnicola Police Garage	0.00	Each	\$ 49.0000	\$ 0.00
2	Towing Service for Class II Vehicles within 25 mile radius of City Yards or Amnicola Police Garage	0.00	Each	\$ 93.0000	\$ 0.00
3	Towing Service for Class III Vehicles within 25 mile radius of City Yards or Amnicola Police Garage	0.00	Each	\$ 149.0000	\$ 0.00
4	Towing per mile over 25 miles, Class I Vehicles (RTM)	0.00	Mile	\$ 1.1500	\$ 0.00
5	Towing per mile over 25 miles, Class II Vehicles (RTM)	0.00	Mile	\$ 1.5000	\$ 0.00
6	Towing per mile over 25 miles, Class III Vehicles (RTM)	0.00	Mile	\$ 1.6400	\$ 0.00
7	Tow eith Landoll Traller	0.00	Each	\$ 194.0000	\$ 0.00
8	Vehicle Recovery or Extrication, Class I	0.00	Each	\$ 54.0000	\$ 0.00
9	Vehicle Recovery or Extrication, Class II	0.00	Each	\$ 93.0000	\$ 0.00
10	Vehicle Recovery or Extrication, Class III	0.00	Each	\$ 194.0000	\$ 0.00

TOTAL: \$.00

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