

**TUESDAY, JUNE 14, 2016**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

***“Presentation by Fire Chief Chris Adams”***

- V. Ordinances – Final Reading: (None)
- VI. Ordinances – First Reading:

**FINANCE**

- a. [An ordinance to amend Ordinance Nos. 12965 and 12534 appropriating, authorizing, or allocating funds to the capital improvements budgets for fiscal year ending June 30, 2016 and 2012 to reappropriate \\$400,680.00 from the Data Center Move capital project and \\$14,320.00 from the Warehouse on Main Street capital project to the Tivoli HVAC.](#)

**PLANNING**

- b. [2016-077 Jr. Food Stores, Inc. by Attorney Kirby Yost/Signal Mountain Cement Company/Barbara Hamrick and Daniel King \(R-1 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 101 and 103 Glendale Drive and two unaddressed properties in the 1100 block of Signal Mountain Road, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone. \(District 1\) \(Recommended for denial by Planning and Staff\)](#)
- c. [2016-070 Southeast Medical Properties, II, LLC \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

[2016-070 Southeast Medical Properties, II, LLC \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. \(Applicant Version\)](#)

- d. [2016-083 Chris Maughon/Peggy J. Holder \(A-1 Urban Agricultural Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4155 Randolph Circle, more particularly described herein, from A-1 Urban Agricultural Zone to M-2 Light Industrial Zone, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning and Staff\)](#)

[2016-083 Chris Maughon/Peggy J. Holder \(A-1 Urban Agricultural Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4155 Randolph Circle, more particularly described herein, from A-1 Urban Agricultural Zone to M-1 Manufacturing Zone. \(Applicant Version\) \(Recommended for denial by Planning and Staff\)](#)

- e. [2016-066 David Hudson for McCallie Commons/Tatiana Zadora/S.S. Moharreri, A.M. Moharreri, and Mack Wiggins for WW Group \(R-3 Residential Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1006, 1008, 1010 Oak Street and 657 O'Neal Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and recommended for denial by Staff\) \(Revised\)](#)

[2016-066 David Hudson for McCallie Commons/Tatiana Zadora/S.S. Moharreri, A.M. Moharreri, and Mack Wiggins for WW Group \(R-3 Residential Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1006, 1008, 1010 Oak Street and 657 O'Neal Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six \(6\) months; and to add new Sections 38-530 and 38-568\(24\). \(Ordinance A2\) \(Recommended for approval by RPA and City Attorney's office\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six \(6\) months; and to add new Sections 38-530 and 38-568\(24\). \(Ordinance A2\) \(As Amended\) \(Including language from A\(3\), A\(4\) & A\(5\)\).](#)

An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six (6) months; and to add new Sections 38-530 and 38-568(24). **(Ordinance A3) (Recommended for approval by Councilman Jerry Mitchell)**

An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six (6) months; and to add new Sections 38-530 and 38-568(24). **(Ordinance A4) (Recommended for approval by Councilman Chip Henderson)**

An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six (6) months; and to add new Sections 38-530 and 38-568(24). **(Ordinance A5) (Recommended for approval by Councilman Chip Henderson)**

- g. An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone. **(Ordinance B)**

An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone.  
**(Ordinance B(1) (Recommended for approval by Councilman Moses Freeman)**

An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone.

**(Ordinance B(2) (Recommended for approval by Councilmen Jerry Mitchell, Moses Freeman, and Chris Anderson)**

VII. Resolutions:

**FIRE**

- a. A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept the Firehouse Subs Public Safety Foundation Grant to receive twelve (12) Hydra RAM, manually operated hydraulic rescue tools, in the amount of \$18,908.00.

**GENERAL SERVICES**

- b. A resolution amending Resolution No. 28620 declaring surplus and authorizing the Mayor to execute a Quitclaim Deed to donate to the Tennessee Valley Railroad Museum the interest of the City of Chattanooga in back tax parcels 136E-F-001, 137B-A-008, 137H-E-003, and 136L-S-005.01, and as jointly-owned by the City of Chattanooga and Hamilton County, with the five (5) properties having a total assessed value of \$19,800.00 to amend parcel 136E-F-001 to parcel 136E-F-011.

**PLANNING**

- c. 2016-079 The Baylor School (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an Institutional Planned Unit Development for properties located in the 100 block of Baylor School Road. (Recommended for approval by Planning) (District 1)
- d. 2016-069 Pratt & Associates, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5650 and 5706 Cassandra Smith Road and Phases 1 through 3 of Amberbrook Gardens. (Recommended for approval by Planning) (District 3)
- e. 2016-078 Pratt & Associates, LLC/Robert D. and Sandra S. Purcell (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 660 Julian Road. (Recommended for approval by Planning) (District 4)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- f. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-09-015-201, to SAK Construction, LLC of O'Fallon, MO, Carter Street CSOTF Outfall Sewer Rehabilitation, in the amount of \$346,580.00, with a contingency amount of \$35,000.00, for an amount not to exceed \$381,580.00, subject to SRF loan approval. (District 7) (Consent Decree)

**Transportation**

- g. [A resolution authorizing Kensington Forest Neighborhood Association c/o Sandy Cole, agent for the property owner, Frances Pepper, to use temporarily the right-of-way located at Wellington Lane and Eldridge Road adjacent to 933 Wellington Lane to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) **IT.**
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, June 21, 2016.

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

XIV. Adjournment.

**TUESDAY, JUNE 21, 2016**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**FINANCE**

- a. An ordinance to amend Ordinance Nos. 12965 and 12534 appropriating, authorizing, or allocating funds to the capital improvements budgets for fiscal year ending June 30, 2016 and 2012 to reappropriate \$400,680.00 from the Data Center Move capital project and \$14,320.00 from the Warehouse on Main Street capital project to the Tivoli HVAC.

**PLANNING**

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[2016-066 David Hudson for McCallie Commons/Tatiana Zadora/S.S. Moharreri, A.M. Moharreri, and Mack Wiggins for WW Group \(R-3 Residential Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1006, 1008, 1010 Oak Street and 657 O'Neal Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six \(6\) months; and to add new Sections 38-530 and 38-568\(24\). \(Ordinance A2\) \(Recommended for approval by RPA and City Attorney's office\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six \(6\) months; and to add new Sections 38-530 and 38-568\(24\). \(Ordinance A2\) \(As Amended\) \(Including language from A\(3\), A\(4\) & A\(5\)\).](#)



An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six (6) months; and to add new Sections 38-530 and 38-568(24). **(Ordinance A3) (Recommended for approval by Councilman Jerry Mitchell)**

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An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six (6) months; and to add new Sections 38-530 and 38-568(24). **(Ordinance A5) (Recommended for approval by Councilman Chip Henderson)**

- g. An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone. **(Ordinance B)**

An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area

Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone.  
**(Ordinance B(1) (Recommended for approval by Councilman Moses Freeman)**

An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone.  
**(Ordinance B(2) (Recommended for approval by Councilmen Jerry Mitchell, Moses Freeman, and Chris Anderson)**

6. Ordinances – First Reading:

**FINANCE**

- a. An ordinance hereinafter also known as “the Fiscal Year 2016-2017 Operations Budget Ordinance”, to provide revenue for the Fiscal Year beginning July 1, 2016, and ending June 30, 2017; appropriating same to the payment of expenses of the municipal government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.

**PLANNING**

- b. An ordinance amending Ordinance No. 13067 to reflect the closing and abandoning a part of the right-of-way located in the 300 block of East 37<sup>th</sup> Street and two (2) unopened alleys, detailed on the attached map, subject to certain conditions. **(Districts 7 & 8)**

7. Resolutions:

**GENERAL SERVICES**

- a. A resolution authorizing the City of Chattanooga to enter into negotiations and for the City Mayor to execute a lease agreement between Hamilton County, the City of Chattanooga, and the Charles H. Coolidge Medal of Honor Heritage Center for a portion of county and city-owned property, identified as Tax Map No. 135E-N-024.02, in Coolidge Park to locate a Medal of Honor Heritage Center in Coolidge Park to further honor Charles H. Coolidge as a Medal of Honor recipient and to act as a memorial by reflecting the Heritage of the Medal of Honor. **(District 2)**
- b. A resolution authorizing the Mayor to execute all closing documents related to the Property Exchange Agreement as approved by Resolution No. 28603 with Highland Park Commons involving 809 S. Willow identified as Tax Map No. 1460-V-006, and three (3) Vance Avenue parcels, identified as Tax Map Nos. 1460-V-004.001, 1460-V-007, and 1460-V-008, with the closing fees, for an amount not to exceed \$3,000.00. **(District 9)**

**HUMAN RESOURCES**

- c. A resolution authorizing Collins and Company to pay an on-the-job injury settlement to City Employee, Joseph McKeel, in the amount of \$39,445.59 for a permanent partial impairment rating in accordance with the City's injury on duty policy.
- d. A resolution authorizing the Director of Human Resources to renew the

existing agreement with Voya (Reliastar) to increase the rate for long term disability to \$0.55 per \$100.00 of covered salary and to renew the existing agreement for group life and accidental death and dismemberment insurance, FMLA leave management system, voluntary supplemental life and voluntary short term disability insurance for the fourth year of a five (5) year contract and to increase purchase order #522050 to cover the cost of the employee premiums for supplemental life and short term disability, as well as the General Pension Board premiums for long term disability, in the amount of \$1,220,000.00.

8. Departmental Reports:

- a) Police.
- b) **Fire.**
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, June 28, 2016.

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

14. Adjournment.

## Proposed City Council Purchases 06-14-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 533267 / 533268 Purchasing Department	Two (2) Blanket Contract Renewals for Natural Gas-Citywide Use	-	-	Chattanooga Gas P.O. Box 5408 Carol Stream, IL 60197-5408 and Southstar Energy Services LLC P.O. Box 945785 Atlanta, GA 30394	Estimated \$250,000 Annually	General Fund	Two (2) Blanket Contract renewals for Natural Gas for Citywide Use. TCA 6-56-304.2 allows for this single source purchase from Chattanooga Gas and Southstar Energy Services LLC, exempted from usual advertising and bidding requirements
PO 527053 General Services Department	Blanket Contract Renewal for Fire, Garbage & Other Big Truck Maintenance and Service Fleet Management	-	-	Chattanooga Truck Center, LLC 1716 Church Street Chattanooga, TN 37421	Estimated \$100,000 Annually	General Fund	Blanket Contract Renewal for PO 527053 for Fire, Garbage & Other Big Truck Maintenance & Service. This renewal will utilize the second (2nd) and last renewal option per the original contract. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO 532843 General Services Department	Blanket Contract Renewal for Garbage Trucks Fleet Management	11	6	Stringfellow, Inc. 2710 Locust Street Nashville, TN 37207	Estimated \$1,100,000 Annually	General Fund	Blanket Contract Renewal of PO 532843 for Garbage Trucks. There were 11 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. This renewal will utilize the first (1st) renewal option per the original contract. Stringfellow, Inc was the lowest bid that met requirements
R134718 Public Works	Blanket Contract for Vibration Analysis and Thermography Services Waste Resources Division	8	6	Current Technologies 5499 Murfreesboro Rd, Ste G LaVergne, TN 37086	Estimated \$75,000 Annually	Interceptor Sewer Operations	New Contract for Vibration Analysis and Thermography Services. There were 8 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Current Technologies was the lowest bid that met requirements.
PO 527701 Public Works	Blanket Contract Renewal for Satellite Imagery Public Works Department	6	4	I-Cubed Information Integration 1600 Prospect Parkway, Ste 109 Fort Collins, CO 80525	Estimated \$36,000 Annually	General Fund	Blanket Contract Renewal of PO 527701 for Satellite Imagery. There were 6 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. I-Cubed Information Integration was the lowest bid that met requirements.



**City of Chattanooga**  
Mayor Andy Berke

June 6, 2016

**Mr. Cary Bohannon**  
Director of General Services  
General Services Department  
274 East 10<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 527053 – Fire, Garbage & Other Big Truck Maintenance and Service – Fleet Management – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to renew Blanket PO No. 527053 for Fire, Garbage & Other Big Truck Maintenance and Service, Fleet Management, General Services Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last renewal option for twelve (12) months through June 25, 2017 for an estimated annual amount of \$100,000. Council approved Ordinance No. 12794 on January 7, 2014, the Amount Limit Increase to Blanket PO No. 527053 on August 19, 2014 and first (1<sup>st</sup>) option on May 12, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 527053, and a copy of the contract is enclosed.**

**I recommend renewing Blanket PO No. 527053 for Fire, Garbage & Other Big Truck Maintenance and Service to Chattanooga Truck Center, LLC.**

Respectfully yours,

**Bonnie Woodward**  
Director of Purchasing

BW/mlm

**Attachments**



# City of Chattanooga

Mayor Andy Berke

May 16, 2016

Chattanooga Truck Center, LLC  
Attn: Jeff Swartout  
1716 Church Street  
Chattanooga, TN 37421

Subject: 527053 -- Fire Truck, Garbage Truck & Other Big Truck Maintenance and Service

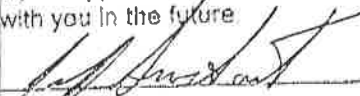
Dear Mr. Swartout:

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 June 25, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: 

Date: 5/24/16

Sincerely,



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

**Blanket PO No. 527053 - Fire, Garbage & Big Truck Mntc & Srvc**

Contract Dated	Amount Released
June 25, 2014 - June 24, 2015	\$ 76,121.89
June 25, 2015 - April 21, 2016	\$ 55,448.90
June 25, 2016 - June 24, 2017	\$ -
<b>Total:</b>	<b>\$ 131,570.79</b>
<b>Average:</b>	<b>\$ 65,785.40</b>
<b>Council Approved Resolution No.</b> 12794 on January 7, 2014:	<b>\$ 20,000.00</b>
<b>Council Approved Amount Limit</b> increase on August 19, 2014:	<b>\$ 80,000.00</b>
<b>Council Approved 1st Renewal on May</b> <b>12, 2015:</b>	<b>\$ 100,000.00</b>



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 738764 Vendor Alternate ID: 7323
	Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421

PO Date: 25-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 527053</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Line Nbr</th> <th style="width: 45%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 15%;">Unit Price</th> <th style="width: 15%;">Total</th> </tr> </thead> </table>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
<p>Requisition / Bid No.: 97187 / 303420                      Ordering Dept.: Fleet Management                      Buyer: Mark McKeel                      Phone No.: 423-643-7236</p> <p>Items Being Purchased: Fire Truck, Garbage Truck &amp; Other Big Truck Maintenance &amp; Service</p> <p>ATTACHMENTS:                      City of Chattanooga (COC) Terms and Conditions posted on Website  <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a>                      If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Maintenance and Service to City Fire Trucks, Garbage Trucks and Other Big Trucks as needed.</p> <p>The Contract Term May Be Renewed For An Additional Two (2) 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.</p> <p>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.</p> <p>Purchase Order is issued in accordance with dollar amount spent with Chattanooga Truck Center, Inc since January 2010.</p> <p>Contract Dates: June 25, 2014 - June 24, 2015</p> <p>Ordinance No 12794 was approved by City Council on January 7, 2014 to change approval threshold from \$10,000 to \$25,000</p> <p>Amount Limit annual expenditures to be no more than \$20,000</p> <p>Contact: Jeff Swartout                      Phone No.: 423-499-8791                      Fax No.: 423-499-8789                      E-mail: ctcllc@comcast.net</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

<b>V E N D O R</b>	Vendor Number: 738764 Vendor Alternate ID: 7323
	Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421

PO Date: 25-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

<b>Purchase Order Number 527053</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	

<b>I N V O I C E</b>	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 #1					
<p>Due to Blanket PO# 527053 is for Maintenance and Service of the Fire Trucks, Garbage Trucks, and Other Big Trucks, purchasing had set an amount of \$20,000, which is in the amount limit that did not have to go to City Council for approval per Ordinance No. 12794.</p> <p>Due to Fleet spending more than was estimated from Standard PO's done previously, Purchasing had to get City Council approval so that Blanket Releases can be complete.</p> <p>An additional \$80,000 was added to Amount Limit. New Amount Limit is now \$100,000.</p> <p>City Council approved on August 19, 2014</p>					

\*\*\*\*\* NOTICE \*\*\*\*\*

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 738764 Vendor Alternate ID: 7323  Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 25-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>527053</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #2				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is June 24, 2016. ..... City Council approved contract renewal on May 12, 2015. ..... 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.

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 738764 Vendor Alternate ID: 7323
	Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421

PO Date: 25-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 527053</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Fire Truck Maintenance & Service	0.00	Each	\$ 1.0000	\$ 0.00
2	Garbage Truck Maintenance & Service	0.00	Each	\$ 1.0000	\$ 0.00
3	Other Big Truck Maintenance and Service Other Than Fire & Garbage Trucks	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

\*\*\*\*\* NOTICE \*\*\*\*\*

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

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# City of Chattanooga

Mayor Andy Berke

June 6, 2016

**Mr. Cary Bohannon**  
Director of General Services  
General Services Department  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 532843 – Garbage Trucks –  
Fleet Management – General Services Department**

**Dear Mr. Bohannon:**

Council approval is recommended to renew Blanket PO No. 532843 for Garbage Trucks, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through June 14, 2017 for an estimated annual amount of \$1,100,000. Council approved Blanket PO No. 532843 on June 9, 2015. A copy of the signed letters from the vendors, amount released from Blanket PO No. 532843, and copies of the contracts are enclosed.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 532843 for Garbage Trucks to Stringfellow, Inc.

Respectfully yours,

**Bonnie Woodward**  
Director of Purchasing

BW/mlm

**Attachments**



**City of Chattanooga**  
**Mayor Andy Berke**

June 2, 2016

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

Subject: 532843 – Garbage Trucks

Dear Mr. Anderson:

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

The new expiration date will be June 14, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: \_\_\_\_\_

Date: June 3 2016

Sincerely,

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

Blanket PO No. 532843 - Garbage (Sanitation) Trucks

Contract Dated	Amount Released
June 15, 2015 - June 14, 2016	\$ 2,091,544.00
June 15, 2016 - June 14, 2017	\$ -
June 15, 2017 - June 14, 2018	\$ -
<b>Total:</b>	\$ 2,091,544.00
<b>Average:</b>	\$ 2,091,544.00

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131
	Stringfellow Inc 2710 Locust Street Nashville, TN 37207

PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>532843</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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. 100262 / 303704 Ordering Dept. Fleet Management / City Wide Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Garbage (Sanitation) Trucks This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Garbage Trucks. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. The City of Chattanooga will be ordering eight (8) Garbage Trucks the first (1st) year of the contract. **** 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. Department Plans on purchasing in the following increments: Year 1 - Purchase of Eight (8) Garbage Trucks Year 2 - Purchase of Four (4) Garbage Trucks Year 3 - Purchase of Four (3) Garbage Trucks Trade-In Options: 13-Month \$189,000 3-Year \$120,000 5-Year \$68,000					

\*\*\*\*\* NOTICE \*\*\*\*\*

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131  Stringfellow Inc 2710 Locust Street Nashville, TN 37207	PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>532843</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.		
	<b>S H I P T O</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center; vertical-align: middle;"><b>I N V O I C E</b></td> <td style="padding: 5px;">                             Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402                         </td> </tr> </table>		<b>I N V O I C E</b>
<b>I N V O I C E</b>		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>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Stringfellow Inc. bid received on April 30, 2015 is hereby made part of this contract.</p> <p>Contract dates: June 15, 2016 to June 14, 2016</p> <p>Vendor Contact: Eddle Anderson Phone No.: 423-805-6074 Fax No.: 423-805-6097 Email: eddle@stringfellow.biz</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.</p> <p>Representative: <u>Eddle R. Anderson</u> Agreed to and accepted by:</p> <p>Title: <u>President</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>6/15/15</u> Name/Title: <u>Mark McKeel, Buyer</u></p> <p>Department: <u>Purchasing</u></p>					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131
	Stringfellow Inc. 2710 Locust Street Nashville, TN 37207

PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>532843</b>  INVOICES: Direct invoices in <b>DUPLICATE</b> to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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>Added an additional \$100,000 to Amount Limit to reflect the allocation in the Capital Budget for this expenditure.</p> <p>.....</p> <p>City Council approved on June 23, 2015</p>					

\*\*\*\*\* NOTICE \*\*\*\*\*

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131
	Stringfellow Inc 2710 Locust Street Nashville, TN 37207

PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>532843</b>  INVOICES: Direct invoices in <b>DUPLICATE</b> to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Initial Order; Peterbilt 320 Cab & Chassis, Heil Automated Side Loader Body	0.00	Each	\$ 261,443.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

June 6, 2016

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

**Subject: 134718/304236 – Vibration Analysis and Thermography Services – Waste Resources Division – Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to issue a blanket contract for Vibration Analysis and Thermography Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$75,000.**

**The invitation to bid was sent to eight (8) vendors as well as formally advertised. Six (6) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.**

**Bidders**

**Current Technologies Inc.  
Visual Inspection Systems, LLC  
Condition Monitoring Services, Inc.**

**Menezil Engineering  
IVC Technologies  
Machine Diagnostics Inc.**

**I recommend awarding this blanket contract to Current Technologies Inc. Current Technologies Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.**

**Respectfully,**

**Bonnie Woodward  
Director of Purchasing**

Bid Tabulation -

RFQ # 304236

Vibration & Thermography

Item #	Item	Current Technologies		Menezil Engineering		Visual Inspection Systems	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Labor, Vibration Analysis	\$70.00	\$80.00	\$80.00	\$80.00	\$80.00	
2	Labor, Infrared Thermography	\$70.00	\$80.00	\$80.00	\$80.00	\$80.00	
3	Labor, Vibration Analysis - OT	\$105.00	\$80.00	\$80.00	\$120.00	\$120.00	
4	Labor, Infrared Thermography - OT	\$105.00	\$80.00	\$80.00	\$120.00	\$120.00	
5	Equipment (% Markup)	0%	0%	0%	10%	10%	

Item #	Item	IVC Technologies		Condition Monitoring Services		Machine Diagnostics Inc	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Labor, Vibration Analysis	\$135.00	\$175.00	\$175.00	\$208.00	\$208.00	
2	Labor, Infrared Thermography	\$100.00	\$175.00	\$175.00	\$106.25	\$106.25	
3	Labor, Vibration Analysis - OT	\$202.50	\$200.00	\$200.00	\$292.50	\$292.50	
4	Labor, Infrared Thermography - OT	\$150.00	\$200.00	\$200.00	\$159.37	\$159.37	
5	Equipment (% Markup)	NA	15%	15%	---	---	

Vibration Analysis & Thermography Services – Requisition 134718

Current Technologies, Inc.  
5499 Murfreesboro Road, Ste G  
La Vergne, TN 37086

Infrared Research Inc.  
100 Park City Rd.  
Rossville, GA 30741

Maintenance Diagnostic Systems Inc.  
2428 E. Vermontville Hwy  
Charlotte, MI 48813

Vibration Specialty Corp.  
100 Geiger Road  
Philadelphia, PA 19115

Reliability Testing Services  
103 Glen Rose Trail  
White Oak, TX 75693

IVC Technologies  
210 S. West Street  
Lebanon, OH 45036

PVS  
695 Nashville Pike # 312  
Gallatin, TN 37066

Applied Technical Services  
7910 Old Lee Highway  
Ooltewah, TN 37363



# City of Chattanooga

Mayor Andy Berke

June 2, 2016

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

Subject: R94553 – Satellite Imagery - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend for an additional year blanket contract 527701 for Satellite Imagery as needed by the Public Works Department. The estimated annual expenditure under this contract is \$36,000.00.

The invitation to bid was sent to six (6) 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 showing the bids received is attached.

I recommend extending blanket contract 527701 with I-Cubed, LLC, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor Address:

I-Cubed Information Intégration  
1600 prospect parkway, Suite 109  
Fort Collins, CO 80525

Requisition: R94553		Satellite Imaging Corp.			I-Cubed, LLC (Airtus)			I-Cubed, LLC (Digital Globe)			Emap (Digital Globe)		
Bid #:	B303415												
Description:	Satellite Imagery												
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Each Download	16,765.00	7	117,355.00	13,459.90	7	94,219.30	15,507.63	7	108,553.41	17,723.00	7	124,061.00
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>		16,765.00		117,355.00	13,459.90		94,219.30	15,507.63		108,553.41	17,723.00		124,061.00



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 203048		<b>Purchase Order Number</b> <b>527701</b>
	I-Cubed Information Integration & Imagining LLC 1600 Prospect Parkway, Suite 109 Fort Collins, CO 80525	PO Date: 31-JUL-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>		<b>I N V O I C E</b>		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. 94553 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov .....					
Items Being Purchased: Satellite Imagery .....					
This shall be a twelve (12) month blanket contract to supply Satellite Imagery as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) 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 providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. .....					
Approved by City Council on July 22, 2014 .....					
Vendor Contact Information: .....					
Vendor Name: i-Cubed, LLC Contact Person: Jeff Porter Tel.: 970-482-4400 Fax: 970-482-4499 Email: jporter@i3.com Street Address: 1600 Prospect Park Way City, State, Zip: Fort Collins, CO 80525 .....					

\*\*\*\*\* NOTICE \*\*\*\*\*

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order, (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation, and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 203048
	I-Cubed Information Integration & Imaging LLC 1600 Prospect Parkway, Suite 109 Fort Collins, CO 80525

	<b>Purchase Order Number 527701</b>
PO Date: 31-JUL-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Satellite Imagery - Satellite images downloads with a three-year agreement for two (2) downloads per year and an extra download in reserve if needed for special event; Download Delivery Address: Mickey Park at park_m@chattanooga.gov	0.00	Each	\$ 13,459.9000	\$ 0.00

**TOTAL: \$ .00**

\*\*\*\*\* NOTICE \*\*\*\*\*

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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