

**TUESDAY, AUGUST 9, 2016**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. [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. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article III, Division 2, to add a new Section 5-88, relative to the consumption of alcoholic beverages and beer in parklet cafes; open containers of alcoholic beverages and beer in parklet cafes.](#)

- VI. **Ordinances – First Reading:**

**PLANNING**

- a. [2016-089 Thomas Austin \(R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 1\)](#)

[2016-089 Thomas Austin \(R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. \(Staff Version\)](#)

2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and 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 in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone. (Applicant Version)

- b. 2016-103 Asa Engineering % Allen Jones/Russell Bean C-O- Executor (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 part of property located at 1105 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for approval by Planning) (District 1)

2016-103 Asa Engineering % Allen Jones/Russell Bean C-O- Executor (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 part of property located at 1105 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Staff Version)

2016-103 Asa Engineering % Allen Jones/Russell Bean C-O- Executor (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 part of property located at 1105 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Applicant Version)

- c. 2016-104 Tennessee River Place and James P. Little (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 part of property located at 1335 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 1)

2016-104 Tennessee River Place and James P. Little (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 part of property located at 1335 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Applicant Version)

- d. [2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust \(MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 4\) \(Revised\)](#)

[2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust \(MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. \(Staff Version\) \(Revised\)](#)

[2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust \(MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone. \(Applicant Version\) \(Revised\)](#)

- e. [2016-099 Bradley M. Lipsey/Kinsey Probasco Hays, LLC Medical Development Partners, LLC \(O-1 Office Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1301 Citico Avenue and 804 North Holtzclaw Avenue, more particularly described herein, from O-1 Office Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 8\)](#)

[2016-099 Bradley M. Lipsey/Kinsey Probasco Hays, LLC Medical Development Partners, LLC \(O-1 Office Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1301 Citico Avenue and 804 North Holtzclaw Avenue, more particularly described herein, from O-1 Office Zone to R-4 Special Zone, subject to certain conditions. \(Staff Version\)](#)

- [2016-099 Bradley M. Lipsey/Kinsey Probasco Hays, LLC Medical Development Partners, LLC \(O-1 Office Zone to R-4 Special Zone\)](#). An ordinance to amend [Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance](#), so as to rezone properties located at [1301 Citico Avenue](#) and [804 North Holtzclaw Avenue](#), more particularly described herein, from [O-1 Office Zone to R-4 Special Zone](#). **(Applicant Version)**
- f. [2016-105 Calvin Ball \(Lift Condition\)](#). An ordinance to amend [Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance](#), so as to lift [Condition No. 2 of Ordinance No. 12949 of previous Case No. 2015-054](#) from property located at [2442 Chamberlain Avenue](#), more particularly described herein, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 9)**

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- g. [MR-2016-102 M&M Industries \(Abandonment\)](#). An ordinance closing and abandoning a [sanitary sewer easement](#) located at [6100 Enterprise Park Drive](#), detailed on the attached map. **(Recommended for approval by Public Works) (District 5)**
- h. [MR-2016-076 Allen Headrick \(Abandonment\)](#). An ordinance closing and abandoning a [sanitary sewer easement](#) located at [1400 Hamilton Avenue](#), detailed on the attached map. **(Recommended for approval by Public Works) (District 2)**
- i. [MR-2016-080 Asa Engineering and Consulting \(Abandonment\)](#). An ordinance closing and abandoning a [sanitary sewer easement](#) located at [1400 Chestnut Street](#), detailed on the attached map. **(Recommended for approval by Public Works) (District 7)**
- j. [MR-2016-081 Asa Engineering and Consulting \(Abandonment\)](#). An ordinance closing and abandoning a [sanitary sewer easement](#) located at [4101 Jerome Avenue](#), detailed on the attached map, subject to certain conditions. **(Recommended for approval by Public Works) (District 7)**

### **Transportation**

- k. [MR-2016-107 Gabe Collier \(Collier Construction\) \(Abandonment\)](#). An ordinance closing and abandoning a [portion of the western edge of the right-of-way of the 1400 block of Sinclair Avenue](#) to allow for new home construction, detailed on the attached map, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**
- l. An ordinance granting unto [AMCA, LP](#) a franchise to maintain existing basement structures extending sixteen (16') feet one (1") inch into the right-of-way along [Broad Street and Market Street](#) and extending ten (10') feet nine (9") inches into the right-of-way along [West 8th Street adjacent to 736 Broad Street](#), as shown on maps and diagrams attached hereto and incorporated herein by reference, subject to certain conditions. **(District 7)**

VII. **Resolutions:**

**CITY ATTORNEY'S OFFICE**

- a. [A resolution authorizing the Mayor to execute City Authority Service Agreements with the Chattanooga Downtown Redevelopment Corporation; Chattanooga Land Bank Authority; Health, Educational and Housing Facility Board; Industrial Development Board; and Sports Authority of the City of Chattanooga.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. [A resolution authorizing Hagan Construction Company % Bennett Hagan to use temporarily the right-of-way of the alley located adjacent to 910 and 912 Young Avenue for secondary access to the properties, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- c. [A resolution authorizing Grassroots Midtown % Victoria Overholser to use temporarily the right-of-way at specific locations along Brainerd Road, Lee Highway, and East Brainerd Road for the purpose of installing pole banners, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(Districts 4, 5 & 6\)](#)
- d. [A resolution authorizing Professional Sign Services % Chad Moore on behalf of property owners, John Clark and Jessica West, to use temporarily the right-of-way located at 1301 Cowart Street for the purpose of installing a sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- e. [A resolution authorizing Buddy Ratley Signs % Buddy Ratley, on behalf of property owner, Ginger R. Weeks, to use temporarily the right-of-way along the 8th Street side of the building addressed as 735 Broad Street for the purpose of installing a sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- f. [A resolution authorizing Caughman and Caughman Architects % Jay Caughman, on behalf of property owner, Randy Herron, to use temporarily the right-of-way located at 422 Vine Street for the purpose of installing two awnings and an exhaust vent, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- g. [A resolution authorizing Rick R. Wood, on behalf of property owner, Andrew Page, to use temporarily the right-of-way located along the alley way on the north side of 55 East Main Street for the purpose of installing a ground floor patio and gate, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

- h. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with AECOM Technical Services, Inc. relative to Contract No. T-16-006-101, for professional services associated with the Advanced Transportation Management Systems Project, with the City's contribution in the amount of \\$49,287.86, for a total amount of \\$246,439.28.](#)
- i. [A resolution authorizing the appointments of Kristen French and Mark Brobston as special police officers \(unarmed\) for the Chattanooga Area Regional Transportation Authority \(CARTA\), to do special duty as prescribed herein, subject to certain conditions.](#)

**YOUTH AND FAMILY DEVELOPMENT**

- j. [A resolution authorizing the waiver of rental fees for the use of the Warner Park Pool on Saturday, September 10, 2016, for the McKamey Animal Shelter Annual Doggie Pool Party, in the amount of \\$350.00.](#)

III. 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.

a) **City Attorney Report**

[A resolution authorizing the Administrator for the Department of Public Works to execute a Settlement Agreement with Mayse Construction Company, Inc. in order to compromise and settle various claims pending between the parties in connection with the Phase 2 ESIP Sanitary Sewer Upgrade \("Project"\), in the amount of \\$750,000.00.](#)

XI. Committee Reports.

XII. Agenda Session for Tuesday, August 16, 2016.

**Revised Agenda for Tuesday, August 9, 2016**

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

XIV. Adjournment.

**TUESDAY, AUGUST 16, 2016**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. [2016-089 Thomas Austin \(R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 1\)](#)

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- b. [2016-103 Asa Engineering % Allen Jones/Russell Bean C-O- Executor \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 1105 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 1\)](#)



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- d. 2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust (MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. (Recommended for approval by Planning) (District 4)

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- [2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust \(MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone. \(Applicant Version\)](#)
- e. [2016-099 Bradley M. Lipsey/Kinsey Probasco Hays, LLC Medical Development Partners, LLC \(O-1 Office Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1301 Citico Avenue and 804 North Holtzclaw Avenue, more particularly described herein, from O-1 Office Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 8\)](#)
- [2016-099 Bradley M. Lipsey/Kinsey Probasco Hays, LLC Medical Development Partners, LLC \(O-1 Office Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1301 Citico Avenue and 804 North Holtzclaw Avenue, more particularly described herein, from O-1 Office Zone to R-4 Special Zone, subject to certain conditions. \(Staff Version\)](#)
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- f. [2016-105 Calvin Ball \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 2 of Ordinance No. 12949 of previous Case No. 2015-054 from property located at 2442 Chamberlain Avenue, more particularly described herein, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 9\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- g. [MR-2016-102 M&M Industries \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 6100 Enterprise Park Drive, detailed on the attached map. \(Recommended for approval by Public Works\) \(District 5\)](#)
- h. [MR-2016-076 Allen Headrick \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 1400 Hamilton Avenue, detailed on the attached map. \(Recommended for approval by Public Works\) \(District 2\)](#)

- i. [MR-2016-080 Asa Engineering and Consulting \(Abandonment\)](#). [An ordinance closing and abandoning a sanitary sewer easement located at 1400 Chestnut Street, detailed on the attached map. \(Recommended for approval by Public Works\) \(District 7\)](#)
- j. [MR-2016-081 Asa Engineering and Consulting \(Abandonment\)](#). [An ordinance closing and abandoning a sanitary sewer easement located at 4101 Jerome Avenue, detailed on the attached map, subject to certain conditions. \(Recommended for approval by Public Works\) \(District 7\)](#)

### **Transportation**

- k. [MR-2016-107 Gabe Collier \(Collier Construction\) \(Abandonment\)](#). [An ordinance closing and abandoning a portion of the western edge of the right-of-way of the 1400 block of Sinclair Avenue to allow for new home construction, detailed on the attached map, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)
- l. [An ordinance granting unto AMCA, LP a franchise to maintain existing basement structures extending sixteen \(16'\) feet one \(1"\) inch into the right-of-way along Broad Street and Market Street and extending ten \(10'\) feet nine \(9"\) inches into the right-of-way along West 8th Street adjacent to 736 Broad Street, as shown on maps and diagrams attached hereto and incorporated herein by reference, subject to certain conditions. \(District 7\)](#)

6. **Ordinances – First Reading:** (None)

7. **Resolutions:**

### **FINANCE**

- a. [A resolution authorizing the City Finance Officer to increase the contract with Harris/MS Govern for the completion of a City-Wide municipal billing and collection system from \\$1.2 million, for an amount not to exceed \\$2.2 million.](#)

### **PUBLIC WORKS AND TRANSPORTATION**

#### **Public Works**

- b. [A resolution authorizing the approval of Change Order No. 2 for HDR Engineers, Inc. relative to Contract No. W-12-018-101, Agawela Drive Stream Restoration Project, a Consent Decree Project, for an increased amount of \\$52,380.00, for a revised contract amount not to exceed \\$222,689.00. \(Consent Decree\) \(District 5\)](#)
- c. [A resolution authorizing the Mayor to enter into a contract with S&E Partnership for the sale and purchase of property located at 3891 Agawela Drive, Tax Map No. 147C-E-001.02, in the amount of \\$38,800.00, related to the Agawela Drive Stream Restoration Project, a Consent Decree Project, and to execute all documents related to the transaction, with closing fees, for an amount not to exceed \\$2,000.00, for a total amount not to exceed \\$40,800.00. \(District 5\) \(Consent Decree\) \(Revised\)](#)

- d. [A resolution the approval of Change Order No. 2 \(Final\) for HDR Engineers, Inc. relative to Contract No. W-12-025-101, Tannery Flats Interceptor Rehabilitation Project, a Consent Decree Project, for an increased amount of \\$20,214.95, for a revised contract amount not to exceed \\$241,709.95. \(Consent Decree\) \(District 7\)](#)
- e. [A resolution the approval of Change Order No. 1 \(Final\) to SAK Construction, LLC of O'Fallon, MO, relative to Contract No. W-12-025-201, Tannery Flats Interceptor Rehabilitation Project, a Consent Decree Project, for an increased amount of \\$8,114.00, for a revised contract amount not to exceed \\$4,151,505.00, and to release the remaining contingency of \\$190,056.00. \(Consent Decree\) \(District 7\)](#)
- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-030-201 to Layne Inliner of Orleans, IN, Highland Park Rehabilitation Project, a Consent Decree Project, in the amount of \\$1,981,847.50, with a contingency amount of \\$100,000.00, for an amount not to exceed \\$2,081,847.50, subject to SRF loan approval. \(Consent Decree\) \(Districts 8 & 9\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with the US Army Corps of Engineers relative to the Chattanooga Flood Preparedness Study Phase III, for an amount not to exceed \\$628,600.00, and authorizing payment of the City's fifty \(50%\) percent share, in the amount of \\$314,300.00.](#)

**TRANSPORTATION**

- h. [A resolution authorizing Ortwein Sign Company % Stephen Russ, on behalf of property owner, Blake Defoor, to use temporarily the right-of-way located at 216 West 8th Street, for the purpose of installing a sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
8. Departmental Reports:
- a) Police.
  - b) Fire.
  - c) **Economic and Community Development.**
  - d) Youth and Family Development.
  - e) Transportation.
  - f) Public Works.
  - g) Finance.
  - h) IT.
  - i) Human Resources.
  - j) General Services.
9. Purchases.
10. Other Business.

**Revised Agenda for Tuesday, August 9, 2016**

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11. Committee Reports.
12. Agenda Session for Tuesday, August 23, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

## Proposed City Council Purchases 08-09-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 522359 General Services	Blanket Contract Renewal for Police Interceptor Vehicles, Sedans & SUVs Fleet Management	22	6	Brooker Ford 925 Shugart Road Dalton, GA 30722	Estimated \$2,000,000 Annually	General Fund	Blanket Contract Renewal of PO 522359 for Police Interceptor Vehicles, Sedans & SUVs. This renewal will utilize the third (3rd) renewal option with one (1) option remaining per the original contract. There were 22 direct solicitations and we received 6 responses in the original publically advertised bid proceedings. Brooker Ford was the best bid meeting specifications.
PO 534257 General Services	Blanket Contract Renewal for Automotive Parts Fleet Management	12	4	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407	Estimated \$3,000,000 Annually	General Fund	Blanket Contract Renewal of PO 534257 for Automotive Parts. This renewal will utilize the first (1st) renewal option with three (3) options remaining per the original contract. There were 12 direct solicitations and we received 4 responses in the original publically advertised bid proceedings. Lee-Smith Inc was the best bid meeting specifications.
PO 535008 Public Works	Blanket Contract Renewal for Machining, Fabrication, & Related Equipment Repairs Waste Resources Division	9	2	Valley Mechanical Inc. 608 Salem Rd. Rossville, GA 30741	Estimated \$150,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 535008 for Machining, Fabrication, & Related Equipment Repairs. This renewal will utilize the first (1st) renewal option with one (1) option remaining per the original contract. There were 9 direct solicitations and we received 2 responses in the original publically advertised bid proceedings. Valley Mechanical Inc. was the best bid meeting specifications.
PO 535112 Public Works	Blanket Contract Renewal for Liquid Ferric Chloride Waste Resources Division	9	4	PVS Chemicals Inc. 10900 Harper Avenue Detroit, MI 48213	Estimated \$300,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 535112 for Liquid Ferric Chloride. This renewal will utilize the first (1st) renewal option with one (1) option remaining per the original contract. There were 9 direct solicitations and we received 4 responses in the original publically advertised bid proceedings. PVS Chemicals Inc. was the best bid meeting specifications.



# City of Chattanooga

Mayor Andy Berke

August 3, 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. 522359 – Police Interceptor Vehicles; Sedans and SUVs – Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 522359 for Police Interceptor Vehicles; Sedans and SUVs, Fleet Management, General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months through August 31, 2017, with one (1) renewal option remaining for an estimated annual amount of \$2,000,000.00. Council approved the second (2<sup>nd</sup>) renewal on June 23, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 522359, and a copy of the contract is enclosed.

The invitation to bid was sent to twenty-two (22) 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. 522359 for Police Interceptor Vehicles; Sedans and SUVs to Brooker Ford Inc.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

June 10, 2016

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

Subject: 522359 – Police Interceptor Sedan's & SUV's

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 August 31, 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: 6/10/16

Sincerely,



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



**Blanket PO No. 522359 - Police Interceptor Vehicles; Sedans & SUV's**

Contract Dated	Amount Released
September 1, 2013 - August 31, 2014	\$ 937,120.00
September 1, 2014 - August 31, 2015	\$ 107,476.00
September 1, 2015 - July 29, 2016	\$ 774,743.00
September 1, 2016 - August 31, 2017	\$ -
September 1, 2017 - August 31, 2018	\$ -
<b>Total:</b>	<b>\$ 1,819,339.00</b>
<b>Average:</b>	<b>\$ 606,446.33</b>
<b>Council Approved Amount on August 20, 2013:</b>	<b>\$ 3,638,390.00</b>
<b>Council Approved 1st Renewal Amount on July 1, 2014:</b>	<b>\$ 3,638,390.00</b>
<b>Council Approved 2nd Renewal Amount on June 23, 2015:</b>	<b>\$ 3,638,390.00</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: 740473 Vendor Alternate ID: 6609  Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	---

PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 522359</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>
Requisition No.: 76921 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Police Interceptor with Options for Sedans and SUV's  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.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Police Interceptor Sedans and SUV's to the City of Chattanooga.  The Contract Term May Be Renewed For An Additional Four (4) 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.  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with Brooker Ford, Inc. bid received on July 29, 2013 is hereby made part of this contract.  Approved by City Council on August 20, 2013  Contract begin/end dates: 09/01/13 to 08/31/14  Vendor Contact: Jason Denson Phone No.: 706-278-1151 Fax No.: 706-226-8142 E-mail: jason0048@gmail.com					

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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: 740473 Vendor Alternate ID: 6609  Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 522359</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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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
Change Order #1 .....                     Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2015. .....                     City Council approved contract renewal on July 1, 2014. .....                     1st Renewal					

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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: 740473 Vendor Alternate ID: 6609  Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	---

PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

<b>Purchase Order Number 522359</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
Change Order #2					
There was a total of a 1.009% price increase by the manufacturer to all entities not just to hte City. Information is in the file from vendor.					
Brian Kiesche, Manager of Fleet Services approved on 11/10/14.					
The price escalator clause is in effect.					
The following lines were increased:					
Line 5	2014 - \$25,303	2015 - \$25,500			
Line 10	2014 - \$23,325	2015 - \$23,522			
Line 11	2014 - \$ 22	2015 - \$ 42			
Line 12	2014 - \$ 81	2015 - \$ 101			
Line 13	2014 - \$ 21	2015 - \$ 41			
Line 14	2014 - \$ 83	2015 - \$ 103			
All other lines did not change					

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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: 740473 Vendor Alternate ID: 6609  Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 522359</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
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3 ..... Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2016. ..... City Council approved contract renewal on June 23, 2015. ..... 2nd Renewal				

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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: 740473 Vendor Alternate ID: 6609  Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 522359</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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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	Police Interceptor SUV V6 - 3 Year Bumper-to-Bumper Warranty	0.00	Each	\$ 0.0000	\$ 0.00
2	Police Interceptor SUV V6 - Bullet Proof Doors (Option)	0.00	Each	\$ 1,384.0000	\$ 0.00
3	Police Interceptor SUV V6 - Post Mounted Search Light Installed at Manufacturer's Factory (Option)	0.00	Each	\$ 187.0000	\$ 0.00
4	Police Interceptor SUV V6 - Safety Rating of Operator Survival at 75 mph Rear End Collision (Option)	0.00	Each	\$ 0.0000	\$ 0.00
5	Police Interceptor SUV V6 - as per specs	0.00	Each	\$ 25,500.0000	\$ 0.00
6	Police Interceptor Sedan V6 - 3 yr Bumper-to-Bumper Warranty	0.00	Each	\$ 0.0000	\$ 0.00
7	Police Interceptor Sedan V6 - Bullet Proof Doors (Option)	0.00	Each	\$ 1,384.0000	\$ 0.00
8	Police Interceptor Sedan V6 - Post Mounted Search Light installed at Manufacturer's factory (Option)	0.00	Each	\$ 187.0000	\$ 0.00
9	Police Interceptor Sedan V6 - Safety Rating of Operator Survival at 75 mph Rear End Collision (Option)	0.00	Each	\$ 0.0000	\$ 0.00
10	Police Interceptor Sedan V6 - as per specs	0.00	Each	\$ 23,522.0000	\$ 0.00

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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: 740473 Vendor Alternate ID: 6609  Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 522359</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S 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
11	Pre-Wiring on Police Interceptor Sedan	0.00	Each	\$ 42.0000	\$ 0.00
12	Pre-Drilling Headlamp Housing on Police Interceptor Sedan	0.00	Each	\$ 101.0000	\$ 0.00
13	Pre-Wiring on Police Interceptor SUV	0.00	Each	\$ 41.0000	\$ 0.00
14	Pre-Drilling Headlamp Housing on Police interceptor SUV	0.00	Each	\$ 103.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

August 3, 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. 534257 – Automotive Parts – Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 534257 for Automotive Parts, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) renewal option for twelve (12) months through August 26, 2017 for an estimated annual amount of \$3,000,000, with three (3) renewal options remaining. Council approved Blanket PO No. 534257 on August 25, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 534257, and copy of the contract is enclosed.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 534257 for Automotive Parts to Lee-Smith Inc.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments





**City of Chattanooga**  
Mayor Andy Berke

June 10, 2016

Lee-Smith Inc.  
Attn: Steve Harper  
P.O. Box 72843  
2600 8th Avenue  
Chattanooga, TN 37407

Subject: 534257 – Vehicle Parts

Dear Mr. Harper:

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 August 26, 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: Steve Harper Date: 6/10/16

Sincerely,

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

**Blanket PO No. 534257 - Automotive Parts**

Contract Dated	Amount Released
August 27, 2015 - July 18, 2016	\$ 1,706,560.29
August 27, 2016 - August 26, 2017	\$ -
August 27, 2017 - August 26, 2018	\$ -
August 27, 2018 - August 26, 2019	\$ -
August 27, 2019 - August 26, 2020	\$ -
<b>Total:</b>	<b>\$ 1,706,560.29</b>
<b>Average:</b>	<b>\$ 1,706,560.29</b>
<b>Council Approved Amount on August 25, 2015:</b>	<b>\$ 3,000,000.00</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: Vendor Alternate ID: 83947  Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 534257</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
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 113291 / 303770 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 * Items Being Purchased: Light & Heavy Duty Auto Parts & Accessories * 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. * This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Light & Heavy Duty Auto Parts & Accessories. * 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. * **** 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.					

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# Purchase Order BLANKET



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

VENDOR	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>534257</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below
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SHIP TO	
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INVOICE	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 style="background-color: #cccccc;"> <th style="width: 5%;">Line Nbr</th> <th style="width: 15%;">Item ID / Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <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 Lee-Smith Inc. bid received on August 5, 2015 is hereby made part of this contract.</p> <p>Since there are various markups &amp; discounts, the pricing is reflected in the lines that includes the markups &amp; discounts.</p> <p>City Council approved on August 25, 2015</p> <p>Contract dates: August 27, 2015 to August 26, 2016</p> <p>Vendor Contact: Steve Harper                      Main No.: 423-822-4161                      Phone No.: 423-848-6335                      Mobile No.: 423-618-1508                      Fax No.: 423-493-4801                      Email: sharper@lee-smith.com</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> <table style="width: 100%;"> <tr> <td style="width: 35%;">                             Representative: <u>Steve Harper</u>                              Title: <u>Director of Purch</u>                              Date: <u>8/26/15</u> </td> <td style="width: 65%;">                             Agreed to and accepted by:                              CITY OF CHATTANOOGA, TENNESSEE                              Name/Title: <u>Mark McKeel, Buyer</u>                              Department: <u>Purchasing</u> </td> </tr> </table>			Line Nbr	Item ID / Item Description	Quantity	Unit	Unit Price	Total	Representative: <u>Steve Harper</u> Title: <u>Director of Purch</u> Date: <u>8/26/15</u>	Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>Purchasing</u>
Line Nbr	Item ID / Item Description	Quantity	Unit	Unit Price	Total					
Representative: <u>Steve Harper</u> Title: <u>Director of Purch</u> Date: <u>8/26/15</u>	Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>Purchasing</u>									

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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: 83947  Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>534257</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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	AIR FILTER-AF25707	0.00	Each	\$ 18.2900	\$ 0.00
2	AIR FILTER-CA10242	0.00	Each	\$ 3.9900	\$ 0.00
3	AIR FILTER-CA5056	0.00	Each	\$ 3.6200	\$ 0.00
4	AIR FILTER-FRAM-AF4619	0.00	Each	\$ 2.8400	\$ 0.00
5	AIR FILTER-MOTORCRAFT-7C3Z9601A	0.00	Each	\$ 13.7600	\$ 0.00
6	BATTERY-96R-F15T8/CW	0.00	Each	\$ 126.9000	\$ 0.00
7	BATTERY-EXCIDEXTREME 65X-65E108	0.00	Each	\$ 82.9500	\$ 0.00
8	BATTERY-GROUP 31T INTERSTATE-31XHD	0.00	Each	\$ 82.4400	\$ 0.00
9	BATTERY-STUD TYPE-12VHP31D	0.00	Each	\$ 82.4400	\$ 0.00
10	BEARING-HYV30066	0.00	Each	\$ 16.9100	\$ 0.00

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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: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">534257</h3> 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
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	BRAKE DRUMS-66661B	0.00	Each	\$ 207.1300	\$ 0.00
13	BRAKE PADS-FRONT-PGD931M	0.00	Each	\$ 23.4300	\$ 0.00
14	BRAKE PADS-REAR-PGD932C	0.00	Each	\$ 23.4300	\$ 0.00
15	BRAKE SHOE-16 1/2 X 6-GG4715QR	0.00	Each	\$ 37.5200	\$ 0.00
16	BULB-194NA	0.00	Each	\$ 0.8500	\$ 0.00
17	BULB-A/C DELCO 3157	0.00	Each	\$ 0.5900	\$ 0.00
18	BULB-GE 1156	0.00	Each	\$ 0.4000	\$ 0.00
19	BULB-GE 1157	0.00	Each	\$ 0.2500	\$ 0.00
20	BULB-GE 194	0.00	Each	\$ 0.3200	\$ 0.00
21	BULB-GE 9007	0.00	Each	\$ 5.0700	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 83947  Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 534257</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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
22	BULB-GE 906	0.00	Each	\$ 1.0200	\$ 0.00
23	BULB-LONG QUARTZ 1500W	0.00	Each	\$ 16.2200	\$ 0.00
24	DRUMS-GUNITE-66864F	0.00	Each	\$ 112.6200	\$ 0.00
25	E-CHAIN-PLASTIC #10-6	0.00	Each	\$ 25.1000	\$ 0.00
26	ELECTRIC FAN ASSEMBLY-RF272 / 8W1Z8C607C	0.00	Each	\$ 240.5000	\$ 0.00
31	FITTING-GATES-8G8FJX / G25170-0808	0.00	Each	\$ 5.8100	\$ 0.00
32	FITTING-GATES-HG6FJX / G25170-0606	0.00	Each	\$ 4.5000	\$ 0.00
33	FITTING-GREASE-1/4-28X1/8-90 / 116S-228	0.00	Each	\$ 0.6800	\$ 0.00
34	FITTING-IH GREASE 1/8 ST-109461	0.00	Each	\$ 1.8600	\$ 0.00
36	FUEL FILTER -FS19684E	0.00	Each	\$ 4.3500	\$ 0.00

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	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>534257</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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
37	FUEL FILTER-FG1114-2M5Z9155CA	0.00	Each	\$ 11.0000	\$ 0.00
38	FUEL FILTER-INTERNATIONAL-1878042C92	0.00	Each	\$ 48.9600	\$ 0.00
39	FUSE HOLDER-12GA 30 AMP COVERED-90212	0.00	Each	\$ 1.5800	\$ 0.00
40	FUSE HOLDER-86766	0.00	Each	\$ 1.0400	\$ 0.00
41	FUSE TAP-MINI-XLFFHM-200	0.00	Each	\$ 7.1100	\$ 0.00
42	FUSE-2M5Z9155CA	0.00	Each	\$ 11.0000	\$ 0.00
43	GANG JUNCTION/TERMINAL BLK 4-JB5	0.00	Each	\$ 6.1600	\$ 0.00
44	GASKET-AXLE-35661 60C1	0.00	Each	\$ 6.1500	\$ 0.00
45	HITCH PIN 1/4-BP66063	0.00	Each	\$ 0.6000	\$ 0.00
51	HYDRAULIC HOSE-GATES-3/4"-70489	0.00	Each	\$ 5.7800	\$ 0.00

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	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

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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
52	HYDRAULIC HOSE-GATES-3/8"-70486	0.00	Each	\$ 2.2500	\$ 0.00
53	IGNITION COIL-3W7Z12029AA	0.00	Each	\$ 50.4100	\$ 0.00
54	INJECTOR SEALS-DETROIT-05234699	0.00	Each	\$ 1.0800	\$ 0.00
60	LIGHTS-FLOURESCENT LIGHT-F15T8/CW	0.00	Each	\$ 3.3800	\$ 0.00
61	LIGHTS-GROTE SIGNAL STAT 620	0.00	Each	\$ 7.5800	\$ 0.00
62	LIGHTS-HEADLIGHT-H9007	0.00	Each	\$ 4.7600	\$ 0.00
66	LOCKNUT-IH 1/4" NF STEEL-9412368	0.00	Each	\$ 3.1600	\$ 0.00
68	MUD FLAP 24"X36"-MF2436RC	0.00	Each	\$ 8.1200	\$ 0.00
69	OIL FILTER-FL400S-E4FZ6731AB	0.00	Each	\$ 3.9400	\$ 0.00
70	OIL FILTER-FL500S-AA5Z6714A	0.00	Each	\$ 5.3100	\$ 0.00

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	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

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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
71	OIL FILTER-FL820S-NO SUBS-F1AZ6731BD	0.00	Each	\$ 4.1900	\$ 0.00
72	OIL FILTER-FL910S	0.00	Each	\$ 4.5400	\$ 0.00
73	OIL FILTER-FLEETGUARD CUMMINS-LF9025	0.00	Each	\$ 12.4000	\$ 0.00
74	OIL FILTER-HP8025-1842639C91	0.00	Each	\$ 44.9800	\$ 0.00
75	OIL FILTER-PH7405	0.00	Each	\$ 9.8200	\$ 0.00
76	OIL PAN BOLT ISOLATOR-ISL-3974808	0.00	Each	\$ 11.6800	\$ 0.00
77	OUTLET-3 WAY TRIPLE-140553	0.00	Each	\$ 21.0500	\$ 0.00
79	ROTORS-10 BOLT NEW STYLE2599937C91	0.00	Each	\$ 248.5200	\$ 0.00
80	ROTORS-FRONT-680110R	0.00	Each	\$ 16.5000	\$ 0.00
81	ROTORS-REAR-680129R	0.00	Each	\$ 11.0900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
82	SEAL KIT-031-6367-200	0.00	Each	\$ 19.4500	\$ 0.00
83	SHOE KIT-MERITOR CAST HD-XK4034515PC	0.00	Each	\$ 166.3900	\$ 0.00
84	SHOE-RELINED 16 1/2 X 7-GG4707QR	0.00	Each	\$ 28.8300	\$ 0.00
85	SPACER-4965512	0.00	Each	\$ 6.1700	\$ 0.00
86	SPARK PLUG-AGSF32PMF6	0.00	Each	\$ 3.9900	\$ 0.00
87	SPARK PLUGS-SP405-AGSF22FM1	0.00	Each	\$ 3.8800	\$ 0.00
89	SPRING KIT-LELAND-CQ66867	0.00	Each	\$ 5.5300	\$ 0.00
90	SWITCH-IH-892283R1	0.00	Each	\$ 30.1000	\$ 0.00
91	TUBING-PLASTIC-1/4"-246113	0.00	Each	\$ 0.3600	\$ 0.00
92	VALVE-HEATER CONTROL-H1991	0.00	Each	\$ 30.1000	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 83947  Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>534257</b>  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
93	WASHER-1/4 HARDENED-3620312C1	0.00	Each	\$ 1.7000	\$ 0.00
94	WHEEL NUT-BATCO-X2156	0.00	Each	\$ 1.1700	\$ 0.00
95	WIPER BLADE-3120	0.00	Each	\$ 2.6500	\$ 0.00
96	WIPER BLADE-9L8Z17528A	0.00	Each	\$ 13.7500	\$ 0.00
97	WIPER BLADE-LEFT-8A5Z17528A	0.00	Each	\$ 16.4600	\$ 0.00
98	WIPER BLADES-3119	0.00	Each	\$ 2.6500	\$ 0.00
99	WIPER BLADES-3122	0.00	Each	\$ 2.6500	\$ 0.00
100	WIPER BLADES-9124	0.00	Each	\$ 2.6500	\$ 0.00
101	WHEEL-Accuride-Steel Wheel White Painted 5 Hand Hole-A50487PKWHT21	0.00	Each	\$ 88.6100	\$ 0.00
102	BRAKE-Cyclo Spray Brake Clean-C111	0.00	Each	\$ 2.9000	\$ 0.00

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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
103	STEERING-Mack Steering Axle Hub Assembly-21728458	0.00	Each	\$ 568.1000	\$ 0.00
104	CUMMINS-Recon Turbocharger-4955462RX	0.00	Each	\$ 2,715.2400	\$ 0.00
105	SPRING-Hendrickson Bolster Spring-HDK64179037	0.00	Each	\$ 241.6200	\$ 0.00
106	Suction Impeller-Old Dominion-LCT60.33	0.00	Each	\$ 1,386.1100	\$ 0.00
107	BELT-IH Poly V Belt-3515596C1	0.00	Each	\$ 21.3000	\$ 0.00
108	BELT-IH Poly V Belt-1842457C1	0.00	Each	\$ 34.3700	\$ 0.00
109	RADIATOR-Sterling Condor Radiator Modine-MOD3A51449GR	0.00	Each	\$ 1,448.1400	\$ 0.00
110	GOVERNOR-Bendix Air Governor-275491	0.00	Each	\$ 10.7500	\$ 0.00
111	BRAKE-MGM Parking Brake Chamber-03030	0.00	Each	\$ 40.5800	\$ 0.00
112	Miscellaneous Vehicle Parts Not Listed (per sheet supplied by Lee-Smith Inc. with Markups & Discounts)	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

August 2, 2016

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

**Subject: 535008– Blanket Contract Renewal: Machining, Fabrication and Related Equipment Repair Services – Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Machining, Fabrication and Related Equipment Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Valley Mechanical Inc. started in October 2015 and to date has provided \$107,542 of service for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$150,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

## Bidders

Valley Mechanical Inc.

Riverside Machine Co..

I recommend renewing this blanket contract with Valley Mechanical Inc. for a one (1) year term through October 2017. There is one (1) remaining option for one (1) year contract renewal beyond 2017.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

Machining & Fabrication – Requisition 122408

Valley Mechanical Inc.  
608 Salem Rd.  
Rossville, GA 30741

Tennessee Rand Inc.  
702 Moccasin Bend Rd.  
Chattanooga, TN 37405

Robar Machine, Inc.  
2611 East 40<sup>th</sup> St.  
Chattanooga, TN 37407

Riverside Machine Co.  
3306 North Hawthorne St.  
Chattanooga, TN 37406

Anderson Machine Company Inc.  
4511 Dodds Ave.  
Chattanooga, TN 37407

Master Machine Inc.  
1410 Workman Road  
Chattanooga, TN 37407

Industrial Plating Co.  
3007 N. Hickory St.  
Chattanooga, TN 37406

H&H Brown Inc.  
1803 Polk St.  
Chattanooga, TN 37408

Southeast Company Inc.  
PO Box 2316  
Chattanooga, TN 37409

# Purchase Order BLANKET



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

535008

V E N D O R	Vendor Number: Vendor Alternate ID: 18685  Valley Mechanical Inc 608 Salem Road Rossville, GA 30741
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PO Date: 02-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>535008</b>  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	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 122600 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... <b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Machining, Fabrication and Related Equipment Repair Services for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ..... <b>NOTES:</b> The bid submitted by Valley Mechanical dated 9-17-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... <b>PRICE ESCALATION CLAUSE:</b> All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price 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. ..... <b>APPROVED BY CITY COUNCIL ON SEPTEMBER 29, 2015</b> ..... <b>CONTRACT BEGINNING/ENDING DATES:</b> 10-2-2015 TO 10-2-2016 ..... Vendor Contact: Bret Webber Phone: 706-866-8812 Fax: 706-866-9890 bwebber@valleymech.com					

\*\*\*\*\* 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

**535008**

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 18685  Valley Mechanical Inc 608 Salem Road Rossville, GA 30741
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PO Date: 02-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>535008</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
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Machining and Fabrication	0.00	Hour	\$ 42.5000	\$ 0.00
2	Labor, manual machining and fabrication (including: welding, sawing, grinding, cutting, painting, sanding, lathe work, etc.)	0.00	Hour	\$ 42.5000	\$ 0.00
3	Labor, Machining and Fabricating using computer numerical control machining and fabricating equipment.	0.00	Hour	\$ 62.5000	\$ 0.00
4	Drawing, AutoCAD	0.00	Hour	\$ 42.5000	\$ 0.00
5	Material, 20% markup	0.00	Each	\$ 1.0000	\$ 0.00
6	Labor, Machining and Fabrication - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00
7	Labor, Manual machining and fabrication (including: welding, sawing, grinding, cutting, painting, sanding, lathe work, etc.) - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00
8	Labor, Machining and Fabricating using computer numerical control machining and fabricating equipment - Overtime	0.00	Hour	\$ 93.7500	\$ 0.00
9	Drawing, AutoCAD - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

August 3, 2016

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

Subject: 535112– Blanket Contract Renewal: Liquid Ferric Chloride – Waste  
Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Liquid Ferric Chloride for the Waste Resources Division of the Public Works Department. This blanket contract with PVS Chemicals Inc. started in October 2015 and to date has provided \$248,087 of Liquid Ferric Chloride for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$300,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Four (4) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

### Bidders

PVS Chemicals Inc.  
Brenntag Mid-South, Inc.

Kemira Water Solutions  
The Dycho Company, Inc.

I recommend renewing this blanket contract with PVS Chemicals Inc. for a one (1) year term through October 2017. There is one (1) remaining option for one (1) year contract renewal beyond 2017.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

Liquid Ferric Chloride – Requisition 122855

Kemira  
1000 Parkwood Circle, Ste 500  
Atlanta, GA 30339

PVS Chemical Solutions  
10900 Harper Ave.  
Detroit, MI 48213

The Dycho Company  
P.O. Box 513  
Niota, TN 37826

Brenntag Mid-South  
317 Wauhatchie Pike  
Chattanooga, TN 37419

American Development Corp.  
821 William D. Jones Blvd.  
Fayetteville, TN 37334

Specialty Chemical Co.  
2018 King Edward Ave.  
Cleveland, TN 37311

Univar  
3 Riverside Lane  
Chattanooga, TN 37406

Parchem  
415 Huguenot St.  
New Rochelle, NY 10801

Bell Chem Corp.  
1340 Bennett Dr  
Longwood, FL, 32750-7503

# Purchase Order BLANKET



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

**535112**

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 14962
	PVS Chemicals Inc 10900 Harper Avenue Detroit, MI 48213

PO Date: 08-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>535112</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 122855 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... <b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for the Supply and Delivery of Liquid Ferric Chloride for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ..... <b>NOTES:</b> The bid submitted by PVS Technologies, Inc. dated 9-22-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... APPROVED BY CITY COUNCIL ON OCTOBER 6, 2015 ..... <b>CONTRACT BEGINNING/ENDING DATES:</b> 10-28-2015 TO 10-28-2016 ..... Vendor Contact: Craig Mikkelson Phone: 800-337-7428 Fax: 313-571-6765					

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# Purchase Order BLANKET



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

535112

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 14962
	PVS Chemicals Inc 10900 Harper Avenue Detroit, MI 48213

PO Date: 08-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>535112</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
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Supply and Delivery of Liquid Ferric Chloride	0.00	Ton	\$ 488.0000	\$ 0.00

**TOTAL: \$ .00**

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