

Last saved on 11/07/2017 4:12 PM

TUESDAY, NOVEMBER 7, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Ledford).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, Article VIII, Office of the Administrative Hearing Officer, Section 21-150, Creation by ordinance, contents of ordinance, interlocal agreements, existing municipal power or authority.](#)

FINANCE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, relative to the Fire and Police Pension Fund and Limitations and Rollovers.](#)

POLICE

- c. [An ordinance to amend Chattanooga City Code, Chapter 5, Section 5-87, Consumption of Alcoholic Beverages and Beer Prohibited in Certain Places; Open Containers of Alcoholic Beverages and Beer Prohibited in Certain Places.](#)

TRANSPORTATION

- d. [An ordinance granting a franchise to Crown Castle NG Central LLC, for the purpose of allowing it to construct, install and operate certain telecommunications wires and cabling within the public rights-of-way in order to provide telecommunications services within the City; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City's right-of-way ordinance; and prescribing penalties for the violations of the provisions herein.](#)

VII. **Resolutions:**

HUMAN RESOURCES

- a. A resolution authorizing the appointment of Sharon Martin, as a special police officer (unarmed) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution authorizing the award of Contract No. W-17-002-201 to Tri-State Roofing Contractors, Inc. of Chattanooga, TN, Replacement of Roofing System for Maintenance Building at MBWWTP, in the amount of \$113,426.92, with a contingency amount of \$11,300.00, for an amount not to exceed \$124,726.92. (District 1)
- c. A resolution authorizing the award of Contract No. R-17-002-201 to Raines Brothers, Inc. of Chattanooga, TN, Middle Street Office Renovation Project, in the amount of \$183,160.00, with a contingency amount of \$18,300.00, for an amount not to exceed \$201,460.00. (District 7)
- d. A resolution authorizing the approval of Change Order No. 2 to CDM Smith for professional services related to Phase Two of Contract No. S-15-016, East Lake Water Quality Restoration, for an increased amount of \$24,600.00, for design services to include additional components for overall improvements of the park, with the total revised contract amount not to exceed \$373,000.00. (District 7)
- e. A resolution to rename the 700 to 799 block of University Street to the 700 to 799 block of James R. Mapp Street, as referenced in Case Number 2017-PW-04. (District 8) (Councilman Oglesby's request per PW)
- f. A resolution authorizing the City Finance Officer to execute Loan Agreement No. CW6 2018-405, and all necessary documents, with the Tennessee Department of Environment and Conservation for financing of capital construction projects required by the Consent Decree for the Interceptor Sewer System (ISS). (Consent Decree)
- g. A resolution to amend Resolution No. 29170 to include the renewable terms of the contract with Material Matters, Inc. to be renewable for four (4) additional one (1) year terms upon mutual agreement, and in addition the contract shall be retroactive to July 1, 2017, to maintain competitive pricing, for a total amount of \$44,925.00.

VIII. Purchases.

Revised Agenda for Tuesday, November 7, 2017

Page 3

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, NOVEMBER 14, 2017
CITY COUNCIL AGENDA
6:00 PM

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

“Retirement of Rick Davis for 37 years of service with CDOT”

By Blythe Bailey, Administrator for the Department of Transportation

5. **Ordinances – Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, Article VIII, Office of the Administrative Hearing Officer, Section 21-150, Creation by ordinance, contents of ordinance, interlocal agreements, existing municipal power or authority.](#)

FINANCE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, relative to the Fire and Police Pension Fund and Limitations and Rollovers.](#)

POLICE

- c. [An ordinance to amend Chattanooga City Code, Chapter 5, Section 5-87, Consumption of Alcoholic Beverages and Beer Prohibited in Certain Places; Open Containers of Alcoholic Beverages and Beer Prohibited in Certain Places.](#)

TRANSPORTATION

- d. [An ordinance granting a franchise to Crown Castle NG Central LLC, for the purpose of allowing it to construct, install and operate certain telecommunications wires and cabling within the public rights-of-way in order to provide telecommunications services within the City; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City's right-of-way ordinance; and prescribing penalties for the violations of the provisions herein.](#)

6. **Ordinances – First Reading:**

LEGAL

- a. An ordinance considering the requested deannexation of one (1) tract of property located adjacent to Wauhatchie Pike and Emmaus Road which is referenced as Tax Map Parcel No. 165-008 containing approximately three hundred ninety (390) acres which is currently in the City of Chattanooga. (Revised Alternative Version) (Deferred from 10/31/17)

PLANNING

- b. 2017-128 Catherine Hunkapiller (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4057 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

2017-128 Catherine Hunkapiller (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4057 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone. (Applicant Version)

- c. 2017-129 Northshore Development, LLC (R-1 Residential Zone to E-RD-3 Urban Edge Residential Detached Zone 3 Stories Maximum Height). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 423 West Bell Avenue, more particularly described herein, from R-1 Residential Zone to E-RD-3 Urban Edge Residential Detached Zone 3 Stories Maximum Height. (District 1) (Recommended for denial by Planning and Staff)
- d. 2017-138 ASA Engineering c/o Allen Jones (R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning)

- [2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)
- [2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone. \(Applicant Version\)](#)
- e. [2017-140 James McMahon \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 962 and 976 Pineville Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. \(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- f. [2017-131 MSBC Black Creek, LLC c/o Randy Stone \(R-3 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 3800 block of Cummings Road, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- g. [An ordinance to amend the Downtown Context Map within the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Section 38-693\(2\), to add 423 West Bell Avenue, more particularly described below, into the Urban Edge Context Area. \(District 1\)](#)
- h. [An ordinance to amend Ordinance No. 13071 to incorporate 423 West Bell Avenue, more particularly described below, into the Downtown Form Based Code Area Boundary. \(District 1\)](#)

- i. [2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss \(R-1 Residential Zone to A-1 Urban Agricultural Zone\).](#) [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)

- j. [2017-130 Tracye Brogdon \(R-1 Residential Zone to R-2 Residential Zone\).](#) [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6214 Walden Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

- k. [2017-132 Adamson Developers, LLC \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\).](#) [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2001, 2003, and 2005 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2017-132 Adamson Developers, LLC \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\).](#) [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2001, 2003, and 2005 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)

- l. [2017-142 J. Robert McKenzie \(R-3 Residential Zone to R-4 Special Zone\).](#) [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 515, 521, and 525 O'Neal Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2017-142 J. Robert McKenzie \(R-3 Residential Zone to R-4 Special Zone\).](#) [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 515, 521, and 525 O'Neal Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone. \(Applicant Version\)](#)

- m. [2017-133 Rowland Development Group, LLC \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Conditions A and B from Ordinance No. 6007 of previous Case No. 1968-147 from property located at 801 South Greenwood Avenue, more particularly described herein. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)
- n. [2017-145 Tennessee Temple University and Highland Park Baptist Church. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to approve a Zoning Study for Tennessee Temple University and Highland Park Baptist Church Institutional PUDs which are generally bounded by Bailey Avenue, on the East by South Willow Street, and on the West by South Hickory Street, and rezoning from R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone to R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Professional Services Agreement with the Trust for Public Land, in substantially the form attached, for a term of one \(1\) year, from July 1, 2017 through June 30, 2018, for an amount not to exceed \\$100,000.00 to be paid in four \(4\) quarterly installments of \\$25,000.00 each.](#)
- b. [A resolution authorizing the Mayor to enter into an office lease with Helen Ross McNabb Center, in substantially the form attached, for a term of forty-two \(42\) months, for office space at the Family Justice Center located at 5705 Uptain Road, Tax Parcel No. 157M-A-012. \(District 6\)](#)
- c. [A resolution authorizing the Mayor to enter into an office lease with Prevent Child Abuse Tennessee, in substantially the form attached, for a term of forty-two \(42\) months, for office space at the Family Justice Center located at 5705 Uptain Road, Tax Parcel No. 157M-A-012. \(District 6\)](#)
- d. [A resolution authorizing the Mayor to enter into an office lease with Southern Adventist University, in substantially the form attached, for a term of forty-two \(42\) months, for office space at the Family Justice Center located at 5705 Uptain Road, Tax Parcel No. 157M-A-012. \(District 6\)](#)
- e. [A resolution authorizing the Mayor to execute a Funding Agreement with the Community Foundation of Greater Chattanooga allowing for the use of staff and City personnel from time to time to spend said funds subject to compensation for such staff time.](#)

- f. [A resolution recognizing that \(i\) the proposed Evergreen Real Estate Project \(“Project”\) will provide necessary improvements to public infrastructure that the City of Chattanooga \(the “City”\) wants to occur within the proposed time for the Project, but does not currently plan to effect in the short term under its existing capital improvement plans, and \(ii\) recognizing that the City Council is willing consider an economic impact plan prepared and submitted by the City of Chattanooga Industrial Development Board, with aid from ECD, with respect to the Project in accordance with the City’s Tax Increment Financing Policy and Procedures.](#)

HUMAN RESOURCES

- g. [A resolution authorizing the Director of Human Resources to enter into an agreement with United Healthcare to provide the City of Chattanooga Medicare eligible retirees with two \(2\) Medicare Advantage health plans at the rates of \\$290.42 per member per month and \\$354.86 per member per month, with the initial term of the policy being January 1, 2018 through December 31, 2018, with two \(2\) additional twelve \(12\) month renewals, and two \(2\) additional twelve \(12\) month options remaining.](#)

PLANNING

- h. [2017-139 ASA Engineering c/o Allen Jones \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road. \(District 1\) \(Recommended for approval by Planning\)](#)

[2017-139 ASA Engineering c/o Allen Jones \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road, subject to certain conditions. \(Staff Version\)](#)

- i. [2017-134 Pratt Land & Development Company \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located in the 6100 block of Hixson Pike. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)
- j. [2017-137 Vinod Javer \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 2512 and 2514 Will Kelley Road. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
- k. [John Scott MacLennan/Kaviya Group Corporation \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 3948 Brainerd Road. \(District 6\)](#)

1. [2017-144 Tennessee Temple University \(Abandonment Special Exceptions Permit\). A resolution abandoning a Special Exceptions Permit for an Institutional Planned Unit Development for the Tennessee Temple University and Highland Park Baptist Church Institutional PUDs which are generally bounded on the North by Bailey Avenue, on the East by South Willow Street, and on the West by South Hickory Street. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- m. [A resolution authorizing the Administrator for the Department of Transportation to enter into a donation agreement with River City Company and accept the donation of all labor, materials, services, taxes, and all other items, now or to be identified in the future, necessary to perform certain road improvements on Walnut Street, from First Street to Aquarium Way, Project No. T-17-004-201, from River City Company, subject to the execution of an agreement between the City and Creative Hardscapes, LLC for said improvements, and authorizing the Administrator for the Department of Transportation to enter into an agreement with Creative Hardscapes, LLC for the improvements to Walnut Street, in substantially the form attached, at no cost to the City. \(District 7\)](#)
 - n. [A resolution authorizing the purchase of Whitacre Greer pavers from Liberty Brick, LLC, the sole source for these clay pavers, for the Walnut Street Road Improvement Project No. T-17-004-201, in the amount of \\$100,000.00. \(District 7\)](#)
8. Purchases.
 9. Other Business.
 10. Committee Reports.
 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 12. Adjournment.

Proposed City Council Purchases 11-7-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R160766 Public Works	New Blanket Contract for Painting Services-Waste Resources Division	8	2	DACA Specialty Services 6550 McDonough Dr. Norcross, GA 30093	Total Estimated \$250,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Painting Services - Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. DACA Specialty Services was the lowest bid meeting specifications.
R160091 Public Works	Purchase of two KSB Submersible Pumps with Accessories-Waste Resources Division	8	3	Water & Waste Equipment, Inc. 2335 Shady Lane Cleveland, TN 37312	\$75,400	Interceptor Sewer Operations	Purchase of two KSB Submersible Pumps with Accessories-Waste Resources Division. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Water & Waste Equipment, Inc. was the lowest bid meeting specifications.
PO523764 Public Works	Blanket Contract Renewal for Heil OEM Truck Parts & Service-Fleet Management Division	-	-	Stringfellow, Inc. 2710 Locust Street Nashville, TN 37207	Total Estimated \$165,000 Annually	General Fund	Blanket Contract Renewal of PO523764 for Heil OEM Truck Parts & Service-Fleet Management Division. The vendor is the authorized OEM distribution. This renewal is the fourth and last contract renewal option for twelve months. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO540875 Public Works	Blanket Contract Renewal for Refuse & Recyclables Transport-City Wide Services	11	5	Tennessee Waste Haulers, LLC PO Box 16155 Chattanooga, TN 37416	Total Estimated \$300,000 Annually	General Fund	Blanket Contract Renewal of PO523764 for Refuse & Recyclables Transport-City Wide Services. The renewal option is for an additional twelve months. There were 11 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Tennessee Waste Haulers, LLC was the best bid meeting specifications.
PO542270 Transportation Dept.	Increase of Authorized Expenditure on Traffic Signal Heads	-	-	General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550	New Total Estimated \$88,000 Annually	General Fund	Increase of \$38,700 to Blanket PO542270 for Traffic Signal Heads. This change order is necessary for future Traffic Signal Heads usage.
R160462 Youth & Family Development	New Blanket Contract for Kitchen Equipment Repair Services	7	2	Mountain City Service, LLC PO Box 300 Signal Mountain, TN 37377	Total Estimated \$30,000 Annually	General Fund	New Blanket Contract for Kitchen Equipment Repair Services. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Mountain City Service, LLC was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

October 27, 2017

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

Subject: 160766/304901 – Painting Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Painting 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 \$250,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) 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

DACA Specialty Services

Pen Gulf Inc.

I recommend awarding this blanket contract to DACA Specialty Services, 6550 McDonough Dr., Norcross, GA 30093. DACA Specialty Services offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304901

Painting Services

Item #	Line (Labor lines to include equipment and incidentals necessary for type of job listed)	DACA Specialty Services		Pen Gulf Inc.	
		Unit	Unit Price	Unit	Unit Price
1	Specialized Materials and Equipment Rentals	% Markup	10%		6%
2	Painter with Brush/Roller	Hour	\$26.90		\$90.00
3	Working Foreman Labor, Painting, Brush/Roller	Hour	\$33.61		\$95.00
4	Painter with Airless and Air Spray	Hour	\$34.07		\$140.00
5	Working Foreman Labor, Painting, Airless and Air Spray	Hour	\$37.88		\$150.00
6	Laborer, Hot/Cold Pressure Water Blasting/Cleaning	Hour	\$34.07		\$120.00
7	Working Foreman, Hot/Cold Pressure Water Blasting/Cleaning	Hour	\$37.88		\$130.00
8	Labor, Sandblasting	Hour	\$72.24		\$95.00
9	Working Foreman Labor, Sandblasting	Hour	\$80.62		\$105.00
10	Articulating Lift or Scissor Lift	Hour	\$57.33		\$10.00
11	Boom Truck	Hour	\$57.33		\$31.00
Added	Project Manager (up to 10 hours per week)	Hour	\$74.76		

Painting Services – Requisition 160766

DACA Specialty Services
6550 McDonough Dr.
Norcross, GA 30093

Southeast Painters Inc.
3535B St. Elmo Ave.
Chattanooga, TN 37409

Finishing Solutions Network
7234 Parkway Drive
Hanover, MD 21076

Precision Coating Inc.
2840 Wood Ave.
Chattanooga, TN 37406

Chattanooga Valley Painting & Sandblasting
169 Sanford Ln
Flintstone, GA 30725

Abrasive Blasting and Coating
1227 Latta St.
Chattanooga, TN 37406

Pen Gulf Inc.
1186 Old Lower River Rd NW
Charleston, TN 37310

Vapor Blasting Solutions
2407 Lyndon Ave.
Chattanooga, TN 37415



City of Chattanooga

Mayor Andy Berke

October 27, 2017

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

Subject: 160091/304885 – KSB Submersible Pumps – Waste Resources Division –
Public Works Department

Dear Mr. Holland

Council approval is recommended for the purchase of two (2) KSB Submersible Pumps with accessories for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) 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.

<u>Bidder</u>	<u>Bid</u>
Water & Waste Equipment, Inc.	\$75,400.00
Tekwell	\$81,310.00
Apex Pinnacle Corp.	\$82,012.92

I recommend awarding this purchase to Water & Waste Equipment, Inc., 2335 Shady Lane, Cleveland, TN 37312 in the amount of \$75,400. Water & Waste Equipment, Inc. offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFB 304885

KSB Pumps

Item #	Quantity	Water & Waste Equipment		Tekwell		Apex Pinnacle	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	34,000.00	68,000.00	36,605.00	73,210.00	36,982.35	73,964.70
2	2	500.00	1,000.00	600.00	1,200.00	500.00	1,000.00
3	4	250.00	1,000.00	300.00	1,200.00	378.41	1,513.64
4	2	2,400.00	4,800.00	2,550.00	5,100.00	2,767.30	5,534.60
5	2	300.00	600.00	300.00	600.00	0.00	0.00
Total			\$75,400.00		\$81,310.00		\$82,012.94

KSB Pumps – Requisition 160091

Water and Waste Equipment, Inc.
2335 Shady Lane
Cleveland, TN 37312

Apex Pinnacle
16 Canal St.
Port Crane, NY 13833

Process & Power
1721 Corporate Avenue
Memphis, TN 38132

Tekwell Services
1301 Galway Street, NE
Knoxville, TN 37917

Southern Sales Company
2929 Kraft Dr.
Nashville, TN 37204

Pump & Process
2180 Satellite Blvd., Suite 400
Duluth, GA 30097

Jack Tyler Engineering Co.
5406 Republic Drive
Memphis, TN 38118

Carotek
4028 Papermill Drive, Suite 8
Knoxville, TN 37909



City of Chattanooga

Mayor Andy Berke

November 1, 2017

Mr. Justin Holland
Administrator, Public Works Department
Fleet Management Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 523764 – Heil OEM Truck Parts & Service
– Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 523764 for Heil OEM Truck Parts & Service for Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through November 30, 2018 for an estimated annual amount of \$165,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 523764 for Heil OEM Truck Parts & Service to Stringfellow, Inc., 2710 Locust Street, Nashville, TN 37207.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

October 5, 2017

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

Subject: 523764 – Heil OEM Parts and Service

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 November 30, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: Eddie Anderson Date: 10/5/17

Sincerely,

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



Date: October 24, 2013
To: All Heil Dealers, All Heil Employees
From: Tom Vatter, VP of Sales and Marketing – ESG
CC: All ESG Companies
Re: **Heil Dealer Announcement for Georgia and Tennessee**

I am pleased to announce that **Stringfellow, Inc.** based in Nashville, TN, a longstanding Heil Dealer in Tennessee and Kentucky, will expand their full-line coverage of Heil refuse collection vehicles and service parts to include additional geography in Southeast Tennessee, including the Chattanooga metro area. Stringfellow is recognized as one of the most service-oriented equipment dealers in Kentucky and Tennessee under the leadership of Eddie R. Anderson, President.

I am also pleased to announce that **Carolina Environmental Systems, Inc. (CES)**, which is currently the full-line Heil Dealer serving the majority of North Carolina from their Kernersville location and all of South Carolina from their office in Greenville, is expanding geographic coverage to include the vast majority of Georgia, including the Atlanta metro area. Since 1995, Heil and CES have enjoyed years of growth in the Carolinas stemming from CES's outstanding customer service and OEM parts distribution under the leadership of Maxwell Taylor, President.

We look forward to expanding our business relationships with the Stringfellow and CES Teams to continue to grow and serve our customers with premium Heil products, OEM parts, and unmatched service.

These changes will go into effect on December 31, 2013. The specific details of facility locations and attendant geographic areas of responsibility for both Dealers will be provided in a future announcement.

Purchase Order BLANKET



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

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

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

Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 85244 / 303051 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 * Items Being Purchased: Heil OEM Truck Parts and Service * ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. * This Shall Be A Twelve (12) Month Blanket Contract To Supply Heil OEM Truck Parts and Service for Fleet Management * 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. * 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 Stringfellow Inc.bid received on November 7, 2013 is hereby made part of this contract. * Approved by City Council on November 19, 2013 * Contract begin/end dated: 12/01/13 to 11/30/14 * Vendor Contact: Chris Conley Phone No.: 800-832-4404 Fax No.: 615-226-8685 Email: chris@stringfellow.bz					

***** 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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
----------------------------	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
---------------------------------	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance date is November 30, 2015.				
	City Council approved contract renewal on September 16, 2014.				
	1st Renewal				

***** 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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
	Contract has been extended an additional twelve (12) months. The new contract performance date is November 30, 2016.				
	City Council approved contract renewal on September 1, 2015.				
	2nd Renewal				

***** 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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3				
	Price Decrease on Line No. 58 from \$1,221 to \$936. Decrease of \$285.				
	12/21/15 mlm				

***** 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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #4				
	Contract has been extended an additional twelve (12) months. The new contract performance date is November 30, 2017.				
	City Council approved contract renewal on November 15, 2016.				
	3rd Renewal				

***** 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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	001-6464 20Yd Ejector Cylinder	0.00	Each	\$ 1,872.0000	\$ 0.00
2	001-6768 Python Grabber Cylinder	0.00	Each	\$ 1,433.6100	\$ 0.00
3	001-6964 Reach-Lift Cylinder	0.00	Each	\$ 1,326.0000	\$ 0.00
4	003-4388 Bearing	0.00	Each	\$ 31.5000	\$ 0.00
5	003-4543-001 Bearing	0.00	Each	\$ 41.2500	\$ 0.00
6	003-4806 Bearing	0.00	Each	\$ 12.5000	\$ 0.00
7	022-3509 Tailgate Seal	0.00	Each	\$ 61,7500	\$ 0.00
8	022-3749 Cleanout Door Seal	0.00	Each	\$ 29.7500	\$ 0.00
9	031-5633-007 Seal Kit	0.00	Each	\$ 15.7500	\$ 0.00
10	031-5633-016 Air Actuator	0.00	Each	\$ 501.8200	\$ 0.00

***** 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.

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

Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	031-5724-012 MAC Valve	0.00	Each	\$ 47.0000	\$ 0.00
12	031-5772 Grabber Air Actuator	0.00	Each	\$ 160.7500	\$ 0.00
13	031-6260 Joystick Control	0.00	Each	\$ 1,120.2500	\$ 0.00
14	031-6367-200 Seal Kit	0.00	Each	\$ 20.2500	\$ 0.00
15	031-6373 Air Actuator	0.00	Each	\$ 301.2500	\$ 0.00
16	031-6373-001 Retainer Plate	0.00	Each	\$ 47.2500	\$ 0.00
17	031-6375-005 12Volt Coil	0.00	Each	\$ 58.5000	\$ 0.00
18	031-6384-006 Dust Boot	0.00	Each	\$ 26.5000	\$ 0.00
19	036-1495-012 3/4" Twin Tube Clamp	0.00	Each	\$ 14.0500	\$ 0.00
20	047-1773 Mounting Stud	0.00	Each	\$ 42.5000	\$ 0.00

***** 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.

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

Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	047-2306 Bolt	0.00	Each	\$ 21.5000	\$ 0.00
22	062-0748 Grabber Arm Roller	0.00	Each	\$ 46.0000	\$ 0.00
23	062-0804-SER Grabber Arm Roller	0.00	Each	\$ 21.7300	\$ 0.00
24	062-0805 Grabber Roller	0.00	Each	\$ 42.9000	\$ 0.00
25	063-0108 Light Weight Grabber Proxy Switch	0.00	Each	\$ 142.0200	\$ 0.00
26	063-0109 Grabber Arm Proxy Switch	0.00	Each	\$ 109.7000	\$ 0.00
27	071-0837 Grabber Belt	0.00	Each	\$ 18.7500	\$ 0.00
28	075-0711-001 Hydraulic Filter	0.00	Each	\$ 81.2500	\$ 0.00
29	075-0912-030 Hydraulic Filter	0.00	Each	\$ 109.2500	\$ 0.00
30	093-2529-SER Heil Gear Assm	0.00	Each	\$ 359.4600	\$ 0.00

***** 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.

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

Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	093-2530-SER Heil Gear Assm	0.00	Each	\$ 430.5000	\$ 0.00
32	093-2643-SER Front Grabber Arm	0.00	Each	\$ 927.7800	\$ 0.00
33	093-2707-SER Rear Grabber Arm	0.00	Each	\$ 1,151.4700	\$ 0.00
34	093-2941-SER Python Arm H Beam	0.00	Each	\$ 2,332.0000	\$ 0.00
35	093-2944-KIT Python Base Kit	0.00	Each	\$ 4,750.2000	\$ 0.00
36	093-2946-SER Python Arm Reach Link	0.00	Each	\$ 2,470.0000	\$ 0.00
37	094-2526 Rubber Belting For Blade	0.00	Each	\$ 115.5000	\$ 0.00
38	094-2527 Rubber Belting For Blade	0.00	Each	\$ 77.2500	\$ 0.00
39	094-2612-SER Hopper Cover Weldment	0.00	Each	\$ 566.3900	\$ 0.00
40	094-2769 Rubber Flap	0.00	Each	\$ 129.5000	\$ 0.00

***** 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.

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

Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	108-5574-001 5 Amp PLC Fuse	0.00	Each	\$ 3.2500	\$ 0.00
42	108-5574-002 6.3 Amp PLC Fuse	0.00	Each	\$ 1.9800	\$ 0.00
43	108-5574-003 8 Amp PLC Fuse	0.00	Each	\$ 3.0000	\$ 0.00
44	108-5574-011 2 Amp PLC Fuse	0.00	Each	\$ 2.3500	\$ 0.00
45	108-5683-002 Can Cycle Counter	0.00	Each	\$ 262.9800	\$ 0.00
46	108-7010 Proxy Switch	0.00	Each	\$ 86.4200	\$ 0.00
47	108-7631 Master Power Switch Red Lighted	0.00	Each	\$ 79.7500	\$ 0.00
48	108-7632-003 Contact Block NC	0.00	Each	\$ 9.7500	\$ 0.00
49	108-7633-003 Contact Block NO	0.00	Each	\$ 8.7000	\$ 0.00
50	128-0445-SER Packer Weldment	0.00	Each	\$ 5,777.5200	\$ 0.00

***** 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.

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

Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	219-2320 Hydraulic Pump	0.00	Each	\$ 1,911.0000	\$ 0.00
52	234-0055-001 91 1/2"x2 1/2" Wear Bar	0.00	Each	\$ 94.0000	\$ 0.00
53	234-0055-004 120"x2" Wear Bar	0.00	Each	\$ 119.5000	\$ 0.00
54	234-0055-006 120"x2 1/2" Wear Bar	0.00	Each	\$ 47.2500	\$ 0.00
55	234-0055-012 40"x2 1/2" Wear Bar	0.00	Each	\$ 126.0000	\$ 0.00
56	234-0671 41 1/8"x2 3/4" Wear Bar	0.00	Each	\$ 76.5000	\$ 0.00
57	372-3684 Python Pin/Bushing Kit	0.00	Each	\$ 1,314.0000	\$ 0.00
58	372-6143 Light Weight Grabber Arm Gear/Bearing Kit	0.00	Each	\$ 936.0000	\$ 0.00
61	TAS-E059 Hydraulic Press Cylinder Tube	0.00	Each	\$ 70.2500	\$ 0.00
62	Service Labor Rate per Hour	0.00	Hour	\$ 87.0000	\$ 0.00

***** 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.

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

Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523764 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
63	Heil Part Catalog at Cost Plus: 56 % Markup	0.00	Each	\$ 1.0000	\$ 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.

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.



City of Chattanooga

Mayor Andy Berke

October 31, 2017

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

Subject: Contract Renewal of Blanket 540875 – Refuse and Recyclables Transport –
Public Works Department/City Wide Services

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 540875 for Refuse and Recyclables Transport as needed by the Public Works Department/ City Wide Services. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through November 1, 2018. The estimated annual expenditure under this contract is \$300,000.00.

The award of this blanket contract was originally approved by City Council on November 1, 2016. The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Five (5) responses were received. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 540875 is attached.

I recommend renewing this blanket contract with Tennessee Waste Haulers LLC, P. O. Box 16155, Chattanooga, TN 37416, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
--	--

PO Date: 04-NOV-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

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

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 143520 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov					
Items Being Purchased: Refuse and Recyclables Transport					
This shall be a twelve (12) month blanket contract to supply Refuse Transport Services 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.					
Vendor Contact Information: Vendor Name: Tennessee Waste Haulers, LLC Contact Person: Greg Krum Tel.: 423-664-7000 Fax: 423-664-7001 Email: tn.waste haulers@epbinternet.com Mailing Address: PO Box 16155 City, State, Zip: Chattanooga, TN 37406					

***** 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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
--	---

PO Date: 04-NOV-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Contract: Refuse and Recyclables Transport, cost per Haul	0.00	Each	\$ 95.0000	\$ 0.00
2	20 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
3	30 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
4	40 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
5	20 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
6	30 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
7	40 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
8	Delivery Charge for delivery of containers requested by CWS	0.00	Each	\$ 30.0000	\$ 0.00
9	Swap Containers Saturday after noon	0.00	Each	\$ 95.0000	\$ 0.00
10	Special Waste	0.00	Each	\$ 1.0000	\$ 0.00

***** 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.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329
	Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155

PO Date: 04-NOV-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Miscellaneous	0.00	Each	\$ 1.0000	\$ 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.

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.



City of Chattanooga

Mayor Andy Berke

October 30 2017

Tennessee Waste Haulers LLC
Attn: Greg Krum
P. O. Box 16155
Chattanooga, TN 37406

Subject: Renewal of Blanket Contract 540875 – Refuse and Recyclables Transport –
Public Works/City Wide Services


Dear Mr. Krum,

The City of Chattanooga would like to exercise the final option to renew the above contract for an additional twelve (12) month term under the same terms and conditions.

The extended contract date will be November 1, 2018. Please sign below and return by fax or e-mail if you are in agreement with the contract extension.

As always, we appreciate the quality of service you have provided, and look forward to working with you in the future.

Signed: _____


Dendra Partridge – Buyer
City of Chattanooga/Purchasing
101 City Hall, Suite G 13
Chattanooga, TN 37402

Tele: (423) 643-7237
Fax: (423) 643-7244
dpartridge@chattanooga.gov



City of Chattanooga

November 1, 2017

Mayor Andy Berke

Mr. Blythe Bailey
Administrator
Transportation Department
1250 Market Street, Suite 3000
Chattanooga, TN 37402

Subject: Blanket Contract No. 542270 – Traffic Signal Heads – Transportation Department

Dear Mr. Bailey:

Council approval is recommended to issue a Change Order to PO 542270, awarded to General Traffic Equipment Corp. The change order will increase the estimated annual expenditure amount from \$49,300.00 to \$88,000.00, for future Traffic Signal Heads usage by the Transportation Department.

This contract change with the Transportation Department increases the total contract by \$38,700.00 and is necessary in order to encompass projected use through February, 2018.

Original Contract	\$49,300.00
Change Order 1 Increase Amount	\$ 38,700.00
New Annual Expenditure Amount	\$ 88,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$38,700.00. Transportation Department has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 395098 General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550
--	---

PO Date: 20-FEB-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 542270 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 146984 Ordering Dept.: Public Works/Transportation Division Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Traffic Signal Heads This Shall Be A Twelve (12) Month Blanket Contract To Supply Traffic Signal Heads. The Contract Term May Be Renewed For Two (2) Additional 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 Contact: Raymond Staffon (845) 569-9000 (845) 569-1800 (Fax) Contract Term: February 20, 2017 thru February 20, 2018 Approved By City Council On February 7, 2017 <div style="text-align: center; font-size: 2em; font-family: cursive;"> Bonnie Woodard 2/22/17 </div>					

***** 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

V E N D O R	Vendor Number: Vendor Alternate ID: 395098 General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550
--	---

PO Date: 20-FEB-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 542270 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	TRAFFIC SIGNAL HEADS3 SECT., 12" RAG -polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 296.0000	\$ 0.00
2	TRAFFIC SIGNAL HEADS5 SECT., 12" RAG w/GA,AA Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 642.0000	\$ 0.00
3	TRAFFIC SIGNAL HEADS4 SECT., 12" RAG w/GA,Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 396.0000	\$ 0.00
4	TRAFFIC SIGNAL HEADS3 SECT., 12" RAG(all arrow) ,Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 306.0000	\$ 0.00
5	TRAFFIC SIGNAL HEADS16" ped signal HAND/MAN/COUNTDOWN clam shell metal. Yellow housing with black face**INCLUDES DELIVERY**	0.00	Each	\$ 198.0000	\$ 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.

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.



City of Chattanooga

Mayor Andy Berke

November 2, 2017

Lurone Jennings, Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R160462 – Kitchen Equipment Repair Services

Dear Mr. Jennings:

Council approval is recommended to award a blanket contract for Kitchen Equipment Repair Services as needed by the Department of Youth and Family Development. The estimated annual expenditure under this contract is \$30,000.00.

The bid solicitation was sent to seven (7) vendors. Two (2) bids were received. Bids are available in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts of the Bids.

I recommend the award of this contract to Mountain City Service, Inc., as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Mountain City Service, Inc.
P.O. Box 300
Signal Mountain, TN 37377

Requisition: R160462

Bid #: B304899

Description: Kitchen Equipment

Mountain City Service

Food Equipment Services

Item #	Repair Services	Item Description	Unit		Extended		Unit		Extended		Unit		Extended	
			Price	Qty.	Price	Unit	Price	Qty.	Price	Unit	Price	Qty.	Price	Unit
1		Avondale, technician, regular time	65.00											
2		Avondale, helper, regular	40.00			98.00								
3		Avondale, Tech, overtime	65.00			49.00								
4		Avondale, helper, overtime	40.00			147.00								
5		Avondale, parts % markup	15.00			73.50								
6		Cedar Hill Tech, regular	65.00			30.00								
7		Cedar Hill, helper, regular	40.00			98.00								
8		Cedar Hill, tech, overtime	65.00			49.00								
9		Cedar Hill, helper, overtime	40.00			147.00								
10		Cedar Hill, parts % markup	15.00			73.50								
11		Daisy, tech, regular	65.00			30.00								
12		Daisy, helper, regular	40.00			98.00								
13		Daisy, Tech, overtime	65.00			49.00								
14		Daisy, helper, overtime	40.00			147.00								
15		Daisy, parts % markup	15.00			73.50								
16		N. Chatt, tech, regular	65.00			30.00								
17		N. Chatt, helper, regular	40.00			98.00								
18		N. Chatt, Tech, overtime	65.00			49.00								
19		N. Chatt, helper, overtime	40.00			147.00								
20		N. Chatt, parts % markup	15.00			73.50								
21		YFD, tech, regular	65.00			30.00								
22		YFD, helper, regular	40.00			98.00								
23		YFD, tech, overtime	65.00			49.00								
24		YFD, helper, overtime	40.00			147.00								
25		YFD, parts % markup	15.00			73.50								
26						30.00								
27														
Totals:						1,125.00							1,987.50	