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TUESDAY, JANUARY 15, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Public Works and Transportation

Public Works

- a. [MR-2018-203 John Naylor \(Abandonment\). An ordinance closing and abandoning a sewer easement located at Rosedale Drive and in the 5900 block of Hancock Road, as detailed on the attached map. \(District 5\) \(Recommended for approval by Public Works\)](#)
- b. [MR-2018-219 Dillard Construction % Ryan Dillard \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 1500 block of Long Street, as detailed on the attached map. \(District 7\) \(Recommended for approval by Public Works\)](#)

Transportation

- c. [MR-2018-218 Micah McKee and Susan Webber \(Abandonment\). An ordinance closing and abandoning a portion of the 100 block of Noll Street, detailed on the attached map, to resolve a legacy encroachment, subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)

- VI. **Ordinances – First Reading:**

PLANNING

- a. [2018-222 MAP Engineers, LLC \(Amend and Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. \(District 2\) \(Recommended by Planning that the request to amend Condition #3 be denied\)](#)

2018-222 MAP Engineers, LLC (Amend and Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. (Planning Alternate Version #2)

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- b. 2018-223 MAP Engineers, LLC (R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)

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- c. 2018-226 Chazen Engineering % Justin Tirsun (M-1 Manufacturing Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone an unaddressed property located in the 1200 block of East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)

2018-226 Chazen Engineering % Justin Tirsun (M-1 Manufacturing Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone an unaddressed property located in the 1200 block of East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. (Applicant Version)

- d. 2018-229 City of Chattanooga Real Property Office % Gail Hart (R-3 Residential Zone and R-4 Special Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone several unaddressed properties located in the west line of the 1900 block of Roanoke Avenue and formerly known as Harriet Tubman Homes, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to M-1 Manufacturing Zone, with conditions, no poultry processing plants, with clarifications noted, subject to certain conditions. (District 8) (Recommended for approval by Planning)

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- e. 2018-228 Chazen Engineering % Justin Tirsun (M-1 Manufacturing 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 1038 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. (District 8) (Recommended by Planning and Staff for denial of C-3 Central Business Zone)

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PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. MR-2018-174 BKY Enterprises, GP % Bryan Youngblood, Agent for Owner, Beason View Land Company (Abandonment). An ordinance closing and abandoning an unopened alley in the 1000 block of Beason Drive to allow for private development, as detailed on the attached map, subject to certain conditions. (District 1) (Recommended for approval by Transportation)

- g. MR-2018-175 BKY Enterprises, GP % Bryan Youngblood, Agent for Owner, Beason View Land Company % John Ozbeck (Abandonment). An ordinance closing and abandoning a portion of the unopened 1000 block of James Avenue, as detailed on the attached map. (District 1) (Recommended for denial by Transportation)

- h. MR-2018-230 City of Chattanooga-Real Property % Gail Hart (Abandonment). An ordinance closing and abandoning multiple rights-of-way in the 1900 block of Roanoke Avenue, formerly known as Harriet Tubman Homes, to facilitate future development, as detailed on the attached map, subject to certain conditions. (District 8) (Recommended for approval by Transportation)

VII. Resolutions:

CITY COUNCIL OFFICE

- a. A resolution authorizing the waiver of the rental fee of the Tivoli Theatre for the MLK Celebration 2019 City-Sponsored Event held Monday, January 21, 2019, in the amount of \$4,000.00, in addition to waiving the Preservation Fee, in the amount of \$500.00; and wherein, the City Council agrees to pay for the labor costs associated with this event and relative to the attached Letter Agreement with the Unity Group, for an amount not to exceed \$2,000.00. (Added by permission of Vice-Chairman Oglesby and Councilman Gilbert)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an option to renew an agreement with Host Compliance, LLC, in substantially the form attached, for the provision of hosted software and services to supply Short-Term Vacation Rental Administration and Compliance for one (1) additional year, with the option to renew for up to three (3) additional one (1) year renewal terms, for a total of no more than four (4) years, for an amount not to exceed \$40,000.00.

- c. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a Dog Park Dash Grant, sponsored by the Boyd Foundation, in the amount of \$25,000.00.

LEGAL

- d. [A resolution authorizing the Office of the City Attorney to engage the legal services of George A. Dean with the law firm of Tune, Entrekin & White, P.C. to perform duties relating to Planning and Zoning matters.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JANUARY 22, 2018
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
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4. Special Presentation.
5. **Ordinances – Final Reading:**

PLANNING

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PUBLIC WORKS AND TRANSPORTATION

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

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to extend an agreement with Gail M. Goldman Associates for public art consultant services and the creation of a public art master plan for a six (6) month term.

FINANCE

- b. A resolution authorizing the City Treasurer to renew blanket Purchase Order No. 542380 with Enco Utility Services for a one (1) year renewal period, with two (2) optional one (1) year renewal periods remaining, for the purpose of utility billing data quality control, and other support, in the amount of \$120,000.00.

HUMAN RESOURCES

- c. A resolution authorizing the appointment of Zachary Phillips, as a special police officer (unarmed) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.
- d. A resolution authorizing the Chief Human Resources Officer to enter into a contract agreement with Race Forward-Government Alliance on Race and Equity (GARE) for consultative services, training, and a racial equity action plan for Chattanooga City Government, for a contract term for one (1) year, in the amount of \$88,000.00.

LEGAL

- e. A resolution approving payment to Arthur J. Gallagher Risk Management Service, LLC for renewal of property insurance, difference in conditions (DIC) flood and quake insurance, fine arts floater insurance, and terrorism insurance for 2019, for an annual premium amount of \$396,567.10.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing the award of Contract No. W-17-004-201 to Reeves Young, LLC of Sugar Hill, GA, for Chattanooga Wet Weather Combined Sewer Storage – Phase 1, a Consent Decree Project, in the amount of \$46,569,100.00, with a contingency amount of \$2 million, for an amount not to exceed \$48,569,100.00, subject to SRF Loan Approval. **(District 1) (Consent Decree) (Deferred from 01-08-19)**

PURCHASING

- g. A resolution authorizing the Purchasing Agent for the City of Chattanooga to enter into an agreement to join the National Cooperative Purchasing Alliance (“NCPA”) national governmental purchasing cooperative, which will allow the City of Chattanooga to utilize contracts that have been negotiated through the cooperative.

Revised Agenda for Tuesday, January 15, 2019

Page 10

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 01-15-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO541995 Public Works Department	Blanket Contract Renewal - Uniforms - City Wide Services - Public Works Department	4	6	Cintas Corporation 2131 Polymer Drive Chattanooga, TN 37421	Estimated \$50,000.00 Annually	General Fund	Blanket Contract Renewal - Uniforms - City Wide Services - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were four (4) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.
PO531016 Public Works Department	Blanket Contract Renewal - Emergency Service/Disaster Recovery - Facilities Management Division - Public Works Department	6	4	Belfor USA Group, Inc. 4317 North Creek Road Chattanooga, TN 37406	Estimated \$200,000.00 Annually	General Fund	Blanket Contract Renewal - Emergency Service/Disaster Recovery - Facilities Management Division - Public Works Department. The city of Chattanooga is renewing the fourth (4th) and last renewal option for twelve (12) months. There were six (6) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO542183 Public Works Department	Blanket Contract Renewal - Truck Wash Chemicals & Service - Fleet Management Division - Public Works Department	7	2	Etowah Chemical Sales & Service 2100 S. Holly Street Chattanooga, TN 37404	Estimated \$25,000.00 Annually	General Fund	Blanket Contract Renewal - Truck Wash Chemicals & Service - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were seven (7) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO545249 PO545251 PO545253 Public Works Department	Increase Blanket Contracts for Services, Repairs on All Medium & Heavy Duty Vehicles - Fleet Management Division - Public Works Department	-	-	Chattanooga Truck Center, Inc. 1716 Church Road Chattanooga, TN 37421 and MHC Kenworth dba TN Kenworth, Inc. 7831 Lee Highway Chattanooga, TN 37421 and Lee-Smith, Inc 2600 8th Avenue Chattanooga, TN 37407	Total Increase \$150,000.00 Estimated Revised Total \$350,000.00 Annually	General Fund	Increase Blanket Contracts - Services, Repairs on All Medium & Heavy Duty Vehicles - Fleet Management Division - Public Works Department. Due to additional engine rebuilds, as scheduled by the Department.
PO547383 Public Works Department	Blanket Contract Renewal - Golf Carts - City Golf Courses - Parks Division - Public Works Department	10	3	E-Z-Go Textron 1451 Marvin Griffin Road Augusta, GA 30906	Estimated \$75,441.60 Annually	General Fund	Blanket Contract Renewal - Golf Carts - City Golf Courses - Parks Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months with three (3) renewal options remaining. There were ten (10) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.

PO542267 Public Works Department	Blanket Contract Renewal - Cooling Tower & Hot Water System Chemicals - Waste Resource Division - Public Works Department	9	3	Culligan Water Systems 2022 Polymer Drive Chattanooga, TN 37421	Estimated \$25,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Cooling Tower & Hot Water System Chemicals - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, There were nine (9) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
R180485 Public Works Department	Purchase - Flottweg Centrifuge Repairs Parts - Waste Resource Division - Public Works Department	-	-	Flottweg Separation Technology, Inc. 10700 Toebben Drive Independence, KY 41051	Total Purchase \$31,703.00	Waste Resource Division	Purchase - Flottweg Centrifuge Repairs Parts - Waste Resource Division - Public Works Department. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

January 9, 2019

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

Subject: Contract Renewal of Blanket PO No. 541995 – Uniforms – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541995 for Uniforms, City Wide Services, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through February, 2020, for an estimated annual amount of \$50,000. A copy of the contract is enclosed.

The original invitation to bid was sent to four (4) 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. 541995 for Uniforms to Cintas Corporation, 2131 Polymer Drive, Chattanooga, TN 37421.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 199057 Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
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PO Date: 03-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541995 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 144462 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 * Items Being Purchased: Uniforms * PO Issued In Accordance With Cintas' Quote Dated 11/4/2016 * This Shall Be A Twelve (12) Month Blanket Contract To Supply Uniforms. 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. * City Contact: Sharon Smith (423) 643-6846 * Vendor Contact: Dan McCuffey (423) 296-6306 (423) 894-0253 (Fax) * Contract Date: February 3, 2017 thru February 3, 2018 *					

***** 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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 03-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541995 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** Change Order Issued Adding Additional Funding. Approved By City Council On October 17, 2017					

***** NOTICE *****

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

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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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 03-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 541995
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Issued Extending The Contract For One (1) Additional Year. The New CPD Will Be February 2, 2019.					
Approved By City Council On January 23, 2018					

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Purchase Order BLANKET



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

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	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** Change Order Issued Adding Additional Funding. Approved By City Council On November 6, 2018					

***** 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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 03-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541995 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Uniform Pants, Industrial Style, Color Navy, Size: Up To 42 Waist	0.00	Each	\$ 18.5000	\$ 0.00
2	Uniform Pants, Industrial Style, Color Navy, Size: Up To 50 Waist	0.00	Each	\$ 20.5000	\$ 0.00
3	Cargo Shorts, 100% Cotton, Sixe: Up to 50 Waist	0.00	Each	\$ 16.5000	\$ 0.00
4	Cargo Shorts, 100% Cotton, Sixe: Up to 60 Waist	0.00	Each	\$ 19.5000	\$ 0.00
5	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
6	Baseball Cap, Color Navy, Mesh, Adjustable For Size	0.00	Each	\$ 3.7500	\$ 0.00
7	Baseball Cap, Color Navy, Solid, Adjustable For Size	0.00	Each	\$ 3.5000	\$ 0.00
8	Uniform Pants, Industrial Style, Color Navy, Size: Up top 60 Waist	0.00	Each	\$ 20.5000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

January 9, 2019

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

Subject: Contract Renewal of Blanket PO No. 531016 – Emergency Service / Disaster Recovery – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 531016 for Emergency Service / Disaster Recovery, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last renewal option for twelve (12) months through February, 2020 for an estimated annual amount of \$200,000. A copy of the contract is enclosed.

The original invitation to bid was sent to six (6) 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. 531016 for Emergency Service / Disaster Recovery to Belfor USA Group, Inc., 4317 North Creek Road, Chattanooga, TN 37406.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 135005 Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214
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PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 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						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">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>Requisition / Bid No.: 108002 / 303623 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Emergency Services / Disaster Recovery</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Emergency Service / Disaster Recovery fpr Buildings Owned by the City of Chattanooga.</p> <p>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.</p> <p style="text-align: center;">**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p> <p>Purchase Order is issued in accordance with Belfor USA Group , Inc. Bid received on February 10, 2015 is here by made part of this contract.</p> <p>Approved by City Council on February 24, 2015.</p> <p>Contract dates: March 1, 2015 to February 29, 2016</p> <p>Vendor Contact: Bill McConathy Phone No.: 423-486-1980 Toll-Free No.: 855-711-7049 Fax No.: 423-486-1981 E-mail: william.mcconathy@us.belfor.com</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

***** NOTICE *****

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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

V E N D O R	Vendor Number: Vendor Alternate ID: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is February 28, 2017. City Council approved on February 2, 2016 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: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is February 28, 2018. City Council approved on February 21, 2017 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: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3				
 Contract has been extended an additional twelve (12) months. The new contract performance date is February 28, 2019. City Council approved on February 13, 2018 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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 531016
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	Emergency Services / Disaster Recovery (Construction); 2 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
2	Emergency Services / Disaster Recovery (Clean Up); 30 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
3	Hourly Rate for Time & Materials over \$100,000 (See Attachment)	0.00	Hour	\$ 1.0000	\$ 0.00
4	Percentage Markup for Materials; 21 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

January 9, 2019

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. 542183 – Truck Wash Chemicals & Service –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542183 for Truck Wash Chemicals & Service, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through February, 2020, for an estimated annual amount of \$25,000. A copy of the contract is enclosed.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 542183 for Truck Wash Chemicals & Service to Etowah Chemical Sales & Service, 2100 S. Holly Street, Chattanooga, TN 37404.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 134993 Etowah Chemical Sales & Service PO Box 3358 Chattanooga, TN 37404
--	--

PO Date: 15-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542183 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
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 143360 / 304454 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Truck Wash Chemicals and Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 Fleet Management / Truck Shop with Truck Washing Chemicals and Service The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** 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

V E N D O R	Vendor Number: Vendor Alternate ID: 134993 Etowah Chemical Sales & Service PO Box 3358 Chattanooga, TN 37404
--	--

PO Date: 15-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 542183
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Etowah Chemical bid received on January 13, 2017 is hereby made part of this contract.					
City Council approved Ordinance No. 12794 on January 7, 2014 to increase amount limit for approval.					
Contract dates: February 17, 2017 to February 16, 2018					
Vendor Contact: Chris Lewis Phone No.: 423-756-5763 Fax No.: 423-756-9065 E-mail: chrislewis5541@live.com					
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 & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 134993 Etowah Chemical Sales & Service PO Box 3358 Chattanooga, TN 37404
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PO Date: 15-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542183 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
--	--

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 February 16, 2019. City Council approved contract renewal on February 6, 2018. 1st Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 134993
	Etowah Chemical Sales & Service PO Box 3358 Chattanooga, TN 37404

PO Date: 15-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 542183
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	MF Degreaser Potassium and Sodium Hydroxides 2mg/M3 For use in Hand Pump Sprayer; Brand: SC-JE	0.00	Gallon	\$ 1.8000	\$ 0.00
2	Panel Wash Alkaline Cleaning Detergent for Hot Water Pressure Washer; Brand: SC-FGE	0.00	Gallon	\$ 1.8000	\$ 0.00
3	Labor to Repair Pressure Truck Wash; Brand: Witco 1030 ENG	0.00	Hour	\$ 1.0000	\$ 0.00
5	Repair Parts for Pressure & Drive Through Truck Wash at Cost Plus 30 %	0.00	Each	\$ 1.0000	\$ 0.00
6	Degressor For use in Hand Pump Sprayer; Brand: SC10XXX; 55 Gallon Drum	0.00	Drum	\$ 200.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

January 9, 2019

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

**Subject: R151821 / Blanket PO Nos. 545249, 545251 & 545253 – Services Repairs on
All Medium & Heavy Duty Vehicles – Fleet Management Division – Public
Works Department**

Dear Mr. Holland:

Council approval is recommended to issue Change Order 2 to the subject contract category. The change order will increase the total estimated annual expenditure amount from \$200,000.00 to \$350,000.00. This is due to several engine rebuilds. This increase will be applied to Blanket PO Nos. 545249 with Chattanooga Truck Center, Inc, 1716 Church Road, Chattanooga, TN 37421, 545251 with MHC Kenworth dba Tennessee Kenworth, Inc, 7831 Lee Highway, Chattanooga, TN 37421 and 545253 with Lee-Smith, Inc, 2600 8th Avenue, Chattanooga, TN 37407.

I recommend issuing Change Order 2 to increase the present contract category amount by \$150,000.00. Fleet Management Division and Public Works has requested and approved this change.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 151821 / 304691 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer Differentials: Dana, Eaton, Rockwell, and Meritor Brakes: Eaton, Bendix, Meritor ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<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 Chattanooga Truck Center Inc. bid received on July 18, 2017 is hereby made part of this contract.</p> <p>City Council approved on August 15, 2017</p> <p>Contract dates: August 23, 2017 to August 22, 2018</p> <p>Vendor Contact: Jeff Swartout Phone No.: 423-499-8791 Fax No.: 423-499-8789 E-mail: jeff_chatttruck@comcast.net CTCLLC@comcast.net</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 & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>					

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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. The new contract performance date is August 22, 2019. City Council approved on July 31, 2018 1st Renewal				

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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Net Labor Rate	0.00	Hour	\$ 98.5000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 83.7000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 83.7000	\$ 0.00

TOTAL: \$.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 269076 Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421	PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate		Purchase Order Number 545251 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.: 151821 / 304691 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks					
Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi					
Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer					
Differentials: Dana, Eaton, Rockwell, and Meritor					
Brakes: Eaton, Bendix, Meritor					
ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles.					
The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****					
Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with MHC Kenworth-Chattanooga bid received on July 18, 2017 is hereby made part of this contract.					
City Council approved on August 15, 2017					
Contract dates: August 23, 2017 to August 22, 2018					
Vendor Contact: Gary Roach Phone No.: 423-698-4461 Fax No.: 423-698-0402 E-mail: gary.roach@mhc.com					
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 & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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

V E N D O R	Vendor Number: Vendor Alternate ID: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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	
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Chattanooga, TN 37402

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Net Labor Rate	0.00	Hour	\$ 90.0000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 40.0000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 90.0000	\$ 0.00
15	Body Shop Labor Rate	0.00	Hour	\$ 65.0000	\$ 0.00
16	Shipping Options - Next Day	0.00	Each	\$ 80.0000	\$ 0.00
17	Shipping Options - Ground	0.00	Each	\$ 20.0000	\$ 0.00
18	Shipping Options - Oversize	0.00	Each	\$ 150.0000	\$ 0.00
19	Shelf Price - Oils & Lubricants; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
20	Brakes, Drums, Rotors & Barking System Components; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Suspension, Steering & Wheels; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Drivetrain; Engine & Transmission; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
23	Engine Ignition & Emissions; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
24	Cooling & Heating; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
25	Exhaust System; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
26	Electrical & Electrical Systems; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
27	Body Components, Parts & Hardware; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
28	Safety Equipment & Safety Systems; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
29	All Other Categories of Parts or Services not included above; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 151821 / 304691 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer Differentials: Dana, Eaton, Rockwell, and Meritor Brakes: Eaton, Bendix, Meritor ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 ----- Contract has been extended an additional twelve (12) months. The new contract performance date is August 22, 2019. ----- City Council approved on July 31, 2018 ----- 1st Renewal				

***** NOTICE *****

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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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Net Labor Rate	0.00	Hour	\$ 85.0000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 50.0000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time: Two (2) Hour minimum	0.00	Hour	\$ 50.0000	\$ 0.00
15	Mechanic Helper Rate; if applicable	0.00	Hour	\$ 45.0000	\$ 0.00
16	Pickup & Delivery	0.00	Hour	\$ 25.0000	\$ 0.00
17	Body Shop Labor Rate	0.00	Hour	\$ 72.0000	\$ 0.00
18	Shelf Price - Oils & Lubricants; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
19	Brakes, Drums, Rotors & Barking System Components; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
20	Suspension, Steering & Wheels; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Drivetrain; Engine & Transmission; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Engine Ignition & Emissions; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
23	Cooling & Heating; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
24	Exhaust System; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
25	Electrical & Electrical Systems; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
26	Body Componets, Parts & Hardware; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
27	Safety Equipment & Safety Systems; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
28	All Other Categories of Parts and Services not included above; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 9, 2019

Mr. Justin Holland
Administrator, Public Works Department
City Golf Courses, Parks Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

**Subject: Renewal of Blanket PO No. 547383 – Golf Carts – City Golf Courses –
Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 547383 for Golf Carts, City Golf Courses, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through February, 2020, with three (3) renewal options remaining for an estimated annual amount of \$75,441.60. A copy of the contracts is enclosed.

The original invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 547383 for Golf Carts to E-Z-Go Textron, 1451 Marvin Griffin Road, Augusta, GA 30906.

Respectfully,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 17697 E-Z-GO Textron 1451 Marvin Griffin Road Augusta, GA 30906
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PO Date: 01-FEB-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547383 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 161263 / 304918 Ordering Dept: City Golf Courses, Public Works/Parks Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Trade-in and sixty (60) month Lease/Purchase of 130 Golf Carts at Brown Acres and Brainerd Golf Courses ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 130 New E-Z-GO Golf Cars at a Rate of \$6,286.80 Per Month for the Brainerd and Brown Acres Golf Courses. 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. *** SEE RESPONSE TO BID NO. 304918 and SPECIFICATIONS *** *** FOR FURTHER CONTRACT TERMS & CONDITIONS ***					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 17697
	E-Z-GO Textron 1451 Marvin Griffin Road Augusta, GA 30906

PO Date: 01-FEB-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547383 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Purchase Order issued in accordance with Textron Specialized Vehicles (E-Z-GO) bid received on November 16, 2017 is hereby made part of this contract. City Council approved on January 9, 2018 Contract dates: February 1, 2018 to January 31, 2019 Vendor Contact: Jim Newton Phone No.: 615-613-3386 Fax No.: 706-826-1216 E-mail: jnewton@textron.com 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 & Conditions, and the bid or quotation. Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 17697
	E-Z-GO Textron 1451 Marvin Griffin Road Augusta, GA 30906

PO Date: 01-FEB-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547383 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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Year 1; Monthly Lease/Purchase of 130 New Electric Carts at a Rate of \$6,286.80 Per Month	0.00	Each	\$ 75,441.6000	\$ 0.00
✱ 2	Year 2; Monthly Lease/Purchase of 130 New Electric Carts at a Rate of \$6,286.80 Per Month	0.00	Year	\$ 75,441.6000	\$ 0.00
3	Year 3; Monthly Lease/Purchase of 130 New Electric Carts at a Rate of \$6,286.80 Per Month	0.00	Year	\$ 75,441.6000	\$ 0.00
4	Year 4; Monthly Lease/Purchase of 130 New Electric Carts at a Rate of \$6,286.80 Per Month	0.00	Year	\$ 75,441.6000	\$ 0.00
5	Year 5; Monthly Lease/Purchase of 130 New Electric Carts at a Rate of \$6,286.80 Per Month	0.00	Year	\$ 75,441.6000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 9, 2019

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

Subject: Contract Renewal of Blanket PO No. 542267 – Cooling Tower & Hot Water System Chemicals – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542267 for Cooling Tower & Hot Water System Chemicals, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through February, 2020 for an estimated annual amount of \$25,000. A copy of the contract is enclosed.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 542267 for Cooling Tower & Hot Water System Chemicals to Culligan Water Systems, 2022 Polymer Drive, Chattanooga, TN 37421.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 016632 Vendor Alternate ID: 13038 Culligan Water Systems 2022 Polymer Dr Chattanooga, TN 37421
--	--

PO Date: 20-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 542267
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

	Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">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>Requisition No.: 147732 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 </p> <p>DESCRIPTION: This shall be a twelve (12) month blanket contract for Cooling Tower and Hot Water System Chemicals and Technical 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. </p> <p>NOTES: The bid submitted by Culligan Water Systems dated 2-1-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed </p> <p>PRICE ESCALATION CLAUSE: 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. </p> <p>APPROVED BY CITY COUNCIL ON FEBRUARY 14, 2017 </p> <p>CONTRACT BEGINNING/ENDING DATES: 2-25-2017 TO 2-25-2018 </p> <p>Vendor Contact: Steve Barringer Phone: 423-499-5700 Fax: 423-499-0340</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 016632 Vendor Alternate ID: 13038 Culligan Water Systems 2022 Polymer Dr Chattanooga, TN 37421
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PO Date: 20-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542267 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order 1 Contract has been extended an additional twelve (12) months. The new contract performance date is February 24, 2019. Ordinance No. 12794 was approved by City Council on January 7, 2014 changing the amount approval to \$25,000 1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 016632 Vendor Alternate ID: 13038 Culligan Water Systems 2022 Polymer Dr Chattanooga, TN 37421
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PO Date: 20-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542267 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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Monthly contract amount for Oxygen Plant	0.00	Each	\$ 482.0000	\$ 0.00
2	Monthly contract amount for Digester Building	0.00	Each	\$ 113.0000	\$ 0.00
3	Monthly contract amount for Filter Press Building	0.00	Each	\$ 430.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

January 9, 2018

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

**Subject: R180485 – Flottweg Centrifuge Repairs Parts – Waste
Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to purchase Flottweg Centrifuge Repairs Parts for the Waste Resource Division, Public Works Department, in the amount of \$31,703.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Flottweg Separation Technology, Inc single source letter is on file along with the quote are retained on file in the Purchasing Office for your review upon request.

I recommend approval of this purchase to Flottweg Separation Technology, Inc, 10700 Toebben Drive, Independence, KY 41051.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



10700 Toebben Drive
 Independence, KY 41051
 Phone 859-448-2300
 Fax 859-448-2333

Quote

Quote No 120534
 Quote Date 11/20/2018
 Page 1

Bill To

City of Chattanooga
 101 E 11th St
 Suite 101
 Chattanooga, TN 37402
 US

Ship to

City of Chattanooga
 455 Moccasin Bend Road
 Chattanooga, TN 37405
 US

Customer No 1231
 Slspsn 144
 Payment terms net 30 days

Project A SPARE PARTS

Loc 01
 PPD/COL
 Ship via Bestway
 Ship Date A.S.A.P.

Line No.	Qty Ordered	UOM	Item No	Weight	Unit price	Extended price
1	1.00	EA	2905.010.60-01 bearing block Z73; feed side; AT	121.00 KG	13,986.0000	13,986.00
2	1.00	EA	2905.011.60-01 bearing block Z73; drive side; AT	120.00 KG	9,907.0000	9,907.00
3	1.00	EA	2609.008.10 flanged wheel Z73	12.11 KG	7,310.0000	7,310.00
5	1.00		FREIGHT QUOTE	0.00	500.0000	500.00

THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX.

QUOTES ARE ONLY VALID FOR 30 DAYS.

THERE ARE NO RETURNS ON ELECTRICAL ITEMS, BEARINGS AND LUBRICATION. ANY OTHER ITEMS NOT USED

WILL HAVE A 20% RESTOCKING FEE

Total Estimated

253.11

Quote Total

31,703.00

CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$31,703
Z-73 Flottweg Centrifuge Repair Parts

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

This vendor is the sole authorized Distributor for the Flottweg parts needed to rebuild this Centrifuge for Solids. This is critical to our system.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable. ✓

Suggested Vendor Flottweg Separation Technologies

Department Public Works Contact: Darrell Sutton (643-7447)

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.


Department Head's Signature

12-31-18
Date



November 27th, 2018

City of Chattanooga
455 Moccasin Bend Road
Chattanooga, TN 37405

To Whom It May Concern,

This letter serves to notify you that Flottweg Separation Technology, INC. is the sole authorized distributor of genuine Flottweg spare parts and services in the USA.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Todd Meineke', is written over a light blue horizontal line.

Todd Meineke
Vice President