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TUESDAY, JANUARY 31, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

GENERAL SERVICES

- a. [A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew for a one \(1\) year term with North Chickamauga Creek Conservancy, in substantially the form attached, for the lease and management of a Community Garden at Greenway Farms Park, with an address of 5051 Gann Store Road on a portion of Parcel Number 110-021. \(District 3\)](#)
- b. [A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew for a one \(1\) year term with Dardenelle Long, in substantially the form attached, for the lease of the Barn at Brown Acres Golf Course for the keeping of animals as consistent with zoning requirements, with an address of 406 Brown Road on a portion of Parcel Number 158I-G-001. \(District 6\)](#)
- c. [A resolution authorizing the Mayor to execute a lease with East Lake Neighborhood Association, Inc., in substantially the form attached, for the occupancy and operation of a concession stand for the benefit of the community, with an address of 3000 E. 34th Street on a portion of Parcel Number 168B-U-018. \(District 7\)](#)
- d. [A resolution authorizing the Mayor to execute a Lease Agreement with the Enterprise Center, Inc., in substantially the form attached, for a term of one \(1\) year, with the option to renew for two \(2\) additional one \(1\) year terms, for a portion of the ground floor space of 1001 Lindsay Street, further identified as Tax Parcel Number 145D-X-005, for the operation of an accelerated learning code school. \(District 8\) \(Added by permission of Chairman Freeman\)](#)

MAYOR'S OFFICE

- e. [A resolution to confirm the Mayor's re-appointment of Christopher P. Keene to the Beer and Wrecker Board for District 2, for the term ending July 31, 2018. \(District 2\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Administrator for the Department of Public Works to apply for and, if awarded, accept a reimbursable household hazardous waste operation and maintenance grant from the Tennessee Department of Environment and Conservation to operate the household hazardous waste facility for up to \\$475,000.00, in addition to accepting a grant to purchase recommended upgrades up to the amount of \\$200,000.00, for a total amount of \\$675,000.00.](#)

Transportation

- g. [A resolution authorizing River City Sign and Neon % James Alsip, on behalf of property owner, Ken DeFoor, to use temporarily the right-of-way located at 819 Chestnut Street for the purpose of installing a sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, February 7, 2017.

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

XIV. Adjournment.

TUESDAY, FEBRUARY 7, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Smith).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

GENERAL SERVICES

- a. A resolution authorizing the extension, for a one (1) month period, of the Lease Agreement with OBC Properties Delaware, LLC, as approved by Resolution No. 28527, and the final payment of \$13,807.16, for an amount inclusive of the final month's rent and pro-rated annual operating costs. (District 6)
- b. A resolution authorizing the Mayor to execute any and all documents necessary relative to the sale of the property located at 2207 Ivy Street, to Noon Development, LLC, further identified as Tax Parcel Number 146K-E-012, for the amount of \$5,000.00. (District 8)

ECONOMIC AND COMMUNITY DEVELOPMENT

- c. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept, if awarded, a Tennessee Department of Economic and Community Development Grant for the former Harriet Tubman homes site, in the amount of \$500,000.00, with the City's matching funds, in the amount of \$500,000.00, for a total amount of \$1 million. (District 8)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-16-003-201, Tri-State Roofing Contractors, LLC of Chattanooga, TN, West 12th Street YFD Roof Repair, in the amount of \$161,238.00, with a contingency amount of \$16,100.00, for an amount not to exceed \$177,338.00. (District 7)

Revised Agenda for Tuesday, January 31, 2017

Page 4 of 4

8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) **Transportation.**
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.
 - a) [Report on Debt Obligation Series 2017A - State Form CT0253.](#)
 - b) [Report on Debt Obligation Series 2017B - State Form CT0253.](#)
11. Committee Reports.
12. Agenda Session for Tuesday, February 14, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 1-31-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R147706 Public Works	New Blanket Contract for Bulk Quicklime Waste Resources Division	10	8	Unimin Lime LLC dba Southern Lime 258 Elm St. New Canaan, CT 06840	Estimated \$250,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Bulk Quicklime. The new contract will include two (2) renewal options. There were 10 direct bid solicitations and we received 8 responses in the publically advertised bid proceedings. Unimin Lime LLC was the best bid meeting specifications.
PO 519083 Public Works	Blanket Contract Renewal for Masonry Materials Public Works	6	2	TT Wilson Company P.O. Box 967 Chattanooga, TN 37401	Estimated \$29,000 Annually	General Fund	Blanket Contract Renewal for River Sand. This is the final renewal option per the original contract. There were 6 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. TT Wilson Company was the best bid meeting specifications.
PO 519844 Public Works	Blanket Contract Renewal for River Sand Public Works	6	3	Ramsey Trucking 731 Pineville Road Chattanooga, TN 37405	Estimated \$26,000 Annually	General Fund	Blanket Contract Renewal for River Sand. This is the final renewal option per the original contract. There were 6 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Ramsey Trucking was the best bid meeting specifications.
R147095 Youth & Family Development	Contract for Operation Get Active Program for Youth & Family Development	-	-	Chattanooga Football Club Foundation 1271 Market Street Ste C Chattanooga, TN 37402	\$30,000.00	General Fund	Contract for Operation Get Active Program. This program developed by Chattanooga Football Club Foundation is unique and is not available from other providers. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

January 23, 2017

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

Subject: 147706/304543 – Bulk Quicklime – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Bulk Quicklime 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 ten (10) vendors as well as formally advertised. Eight (8) 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

Carmeuse Lime & Stone Unimin Lime LLC Lhoist North America

I recommend awarding this blanket contract to Unimin Lime LLC. Although the bid from Carmeuse Lime & Stone was slightly lower, their product did not meet all of the bid specifications. Unimin Lime LLC offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304543

Quick Pebble Lime

Item #	Item	Carmeuse Lime	Unimin	Lhoist NA
1	Quick Pebble Lime per ton	Unit Price \$178.82 Exception to Specifications	Unit Price \$180.82	Unit Price \$220.98

Bulk Quicklime – Requisition 147706

Carmeuse Lime & Stone
11 Stanwix St., 21st Floor
Pittsburgh, PA 15222

Chemical Lime Co.
7444 Hwy 25
Calera, AL 35040

Southern Lime
8035 Hwy 25
Calera, AL 35040

Cheney Lime & Cement Co.
P.O. Box 160
Allgood, AL 35013

Specialty Materials
P.O. Box 59608
Birmingham, AL 35259

Pozzolanic Contractors & Supply
9913 Rutledge Pike
Corryton, TN 37721

Key Chemical
9503 Dovewood Pl.
Waxhaw, NC 28173

Specialty Chemicals
2018 King Edward Ave. SE
Cleveland, TN 37311

Lhoist North America
P.O. Box 985004
Fort Worth, TX 76185

Unimin Corp.
258 Elm St.
New Canaan, CT 06840



City of Chattanooga

Mayor Andy Berke

January 26, 2017

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

Subject: Contract Renewal of Blanket 519083 - Masonry Materials - Public Works Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 519083 for Masonry Materials as needed by the Public Works Department. The estimated annual expenditure under this contract is \$29,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) bids were received. A spread sheet showing the amount of the bids is attached. The bids are retained in the Purchasing Office for review upon request.

I recommend extending this blanket contract with TT Wilson Company, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachment

Vendor Address:
TT Wilson Company
P. O. Box 967
Chattanooga, TN 37401

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 09-JAN-13 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 519083 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. 68909 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Masonry Materials for Local Pickup ***** LOCAL AVAILABILITY REQUIREMENT: It is a requirement of this contract that the vendor maintain a reasonable inventory of the items listed in this contract within a ten (10) mile distance from City Yards Tool Room, at 1001 East 12th Street, Chattanooga, TN. ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. ***** This shall be a twelve (12) month blanket contract to supply Masonry Materials as needed by the Public Works Department. The contract term may be renewed for four (4) additional twelve (12) -month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Approved by City Council on January 8, 2013 ***** Vendor Contact Information: Vendor Name: T.T. Wilson Company Contact Person: Jim Bentley Tel: 423-266-7165 Fax: 423-265-8396 Email: jebentley@ttwilsonco.com Mailing Addr: PO Box 967 City, State, Zip: Chattanooga, TN 37401 *****					

***** 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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566
	T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967

PO Date: 09-JAN-13 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 519083 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	Contract: Masonry materials. Cement, Type 1 Portland, 94 lb bags.	0.00	Each	\$ 9.5500	\$ 0.00
2	Mortar Mix, Type S	0.00	Each	\$ 7.5500	\$ 0.00
3	Cement, Masonry Type N	0.00	Each	\$ 7.2500	\$ 0.00
4	Concrete Mix, Saccrete Per 80 lb bag	0.00	Each	\$ 5.5500	\$ 0.00
5	White Sand, priced per ton	0.00	Each	\$ 26.5000	\$ 0.00
6	Red Mortar Color	0.00	Each	\$ 14.0000	\$ 0.00
7	Rebar #4 - 20' length	0.00	Each	\$ 7.4500	\$ 0.00
8	Rebar #5 - 20' length	0.00	Each	\$ 9.6500	\$ 0.00
9	Rebar #6 - 20' length	0.00	Each	\$ 14.5500	\$ 0.00
10	Rebar #7 - 20' length	0.00	Each	\$ 18.7500	\$ 0.00

***** 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: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 09-JAN-13 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 519083 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Expansion Joint for Concrete, 1/2" x 4" x 10' per linear ft.	0.00	Each	\$ 0.2400	\$ 0.00
12	Expansion Joint for Concrete, 1/2" x 6" x 10' per linear ft.	0.00	Each	\$ 0.3600	\$ 0.00
13	Expansion Joint for Concrete, 1/2" x 8" x 10' per linear ft.	0.00	Each	\$ 0.4500	\$ 0.00
14	Expansion Joint for Concrete, 1/2" x 10" x 10' per linear ft.	0.00	Each	\$ 0.5000	\$ 0.00
15	Expansion Joint for Concrete, 1/2" x 12" x 10' per linear ft.	0.00	Each	\$ 0.6500	\$ 0.00
16	Expansion Joint for Concrete, 1/2" x 15" x 10' per linear ft.	0.00	Each	\$ 0.7500	\$ 0.00
17	Expansion Joint Caps, 1/2" x 1/2"	0.00	Each	\$ 0.2400	\$ 0.00
18	Polyethelene, Clear 6 mil. 100' per roll, 10' width	0.00	Each	\$ 33.0000	\$ 0.00
19	Polyethelene, Clear 6 mil. 100' per roll, 20' width	0.00	Each	\$ 65.0000	\$ 0.00
20	Polyethelene, Clear 4 mil. 100' per roll, 10' width	0.00	Each	\$ 22.0000	\$ 0.00

***** 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: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 09-JAN-13 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 519083 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	Polyethelene, Clear 4 mil. 100' per roll, 20' width	0.00	Each	\$ 44.0000	\$ 0.00
22	Solid Plastic Pipe, 4" x 10'	0.00	Each	\$ 6.2000	\$ 0.00
23	Water Plug (To be used with cement per 5 gallon)	0.00	Each	\$ 40.0000	\$ 0.00
24	Wire Mesh, 6x6, 10 gauge, Concrete Reinforcement Wire	0.00	Each	\$ 23.0000	\$ 0.00
25	Silt Fence, 3' x 100'	0.00	Each	\$ 26.0000	\$ 0.00
26	Seal Mastic Waterproofing, per 5 gallon container	0.00	Each	\$ 35.0000	\$ 0.00
27	Thoroseal, Masonry Sealant	0.00	Each	\$ 25.0000	\$ 0.00
28	Concrete Surface Retarter, Liquid Form	0.00	Each	\$ 46.5000	\$ 0.00
29	Concrete Surface Retarter, Gel Form, 5 gallon pail	0.00	Each	\$ 67.5000	\$ 0.00
30	Concrete Surface Retarter, Gel Form, 1 gallon pail	0.00	Each	\$ 18.0000	\$ 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: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 09-JAN-13 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 519083 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
31	Sand Topping	0.00	Each	\$ 5.2500	\$ 0.00
32	Non-Shrink Grout	0.00	Each	\$ 11.7500	\$ 0.00
33	Euclid Verticoat Supreme	0.00	Each	\$ 41.3500	\$ 0.00
34	Finish Lime, 50 lb bag	0.00	Each	\$ 9.0000	\$ 0.00
35	Type S Masonry Cement	0.00	Each	\$ 6.7500	\$ 0.00
36	Cement, Set 45	0.00	Each	\$ 26.0000	\$ 0.00
37	Cement, Euco Speed Quick Set	0.00	Each	\$ 26.0000	\$ 0.00
38	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

January 26, 2017

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

Subject: Contract Renewal of Blanket 519844 – River Sand - Public Works Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 519844 for River Sand, as needed by the Public Works Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through February 26, 2018. The estimated annual expenditure under this contract is \$26,000.00.

The award of the blanket contract was originally approved by City Council on February 26, 2013. The invitation to bid was sent to six (6) vendors, as well as formally advertised. Three (3) bids were received. A spreadsheet is attached showing the bid results. The bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Ramsey Trucking, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Vendor Address:
Ramsey Trucking
731 Pineville Road
Chattanooga, TN 37405

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 526469 Vendor Alternate ID: 14881 Ramsey Trucking Inc 604 Hudson Rd Chattanooga, TN 37405
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PO Date: 04-MAR-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">519844</h3> 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. 71804 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov Items Being Purchased: River Sand, for Pickup and Delivery LOCAL AVAILABILITY REQUIREMENT: It is a requirement of this contract that the Vendor shall maintain a reasonable inventory of the items listed in this contract within a fifteen (15) mile distance from City Yards Tool Room, at 1001 East 12th Street, Chattanooga, TN. For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Glenda Hope, Tel 423-757-5357 This shall be a twelve (12) month blanket contract to supply River Sand as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. Approved by City Council on February 26, 2013 City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions . If you cannot download, call buyer for a copy. Vendor Contact Information: Vendor Name: Ramsay Trucking, Inc. Contact Person: Patrick Kushman Tel.: 423-266-8237 Fax: 423-265-3711 Email: P_Kushman@comcast.net Street Address: 731 Pineville Road City, State, Zip: Chattanooga, TN 37405					

Approved by
Artie Richard
 3-5-2013

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

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

Purchase Order BLANKET

Page 2 of 4
Printed: 03/04/2013



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

V E N D O R	Vendor Number: 526469 Vendor Alternate ID: 14881 Ramsey Trucking Inc 604 Hudson Rd Chattanooga, TN 37405
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PO Date: 04-MAR-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 519844 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	Contract: River Sand, Picked Up - Per Ton	0.00	Ton	\$ 29.0000	\$ 0.00
2	Contract: River Sand, Delivered - Per Ton	0.00	Ton	\$ 31.0000	\$ 0.00
TOTAL:					\$.00

***** NOTICE *****

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

Requisition: R71804		Big Woody's Tree Service						Ramsey Trucking						Mckimley Supply					
Bid #:	302466	Unit Price		Extended Price		Unit Price		Extended Price		Unit Price		Extended Price		Unit Price		Extended Price			
Description:	River Sand	Item Description	Unit Price	Qty.	Price	Qty.	Price	Unit Price	Qty.	Price	Unit Price	Qty.	Price	Unit Price	Qty.	Price	Extended Price		
1																			
2		River Sand, Picked up, ton	34.00	400	13,600.00	400	29.00	29.00	11,600.00	32.00	400	12,800.00							
3																			
4		River Sand, Delivered, ton	39.00	400	15,600.00	400	31.00	12,400.00	29.00	400	11,600.00								
5																			
6																			
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10																			
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12																			
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17																			
18																			
19																			
20																			
Totals:			73.00		29,200.00		60.00	24,000.00	61.00	24,400.00									



City of Chattanooga

Mayor Andy Berke

January 20, 2017

Mr. Jason McKinney
Deputy Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga TN 37402

Subject: R147095 - – Operation Get Active Program for 2017

Dear Mr. McKinney;

Council approval is recommended for the award of a contract to Chattanooga FC Foundation for the Operation Get Active programs at Youth and Family Development Centers. The amount of this purchase is \$30,000.00. A copy of the Quotation from Chattanooga FC Foundation is attached. A description of the program goals is also attached.

The program developed by Chattanooga FC Foundation is unique and is not available from other providers. TCA 6-56-304-2 provides that this sole source purchase shall be exempt from the usual advertising and bidding procedures.

Sincerely,

Bonnie Woodward
Purchasing Director

BW/wt
Attachments

Vendor address:

Chattanooga FC Foundation
1271 Market Street, Suite C
Chattanooga, TN 37402



City of Chattanooga
Department of Youth and Family Development

January 19, 2017

Ms. Bonnie Woodward
Director of Purchasing
City of Chattanooga
100 East 11th Street
Chattanooga, TN 37402

Subject: Operation Get Active/Chattanooga Football Club Sole Source

Dear Ms. Woodward,

YFD request permission to enter into a management agreement for the OGA Soccer Program as the sole source. We request CFC authorized services because analysis done using this equipment and its attachments is for parameters reported under our NPDES permit. We need to maintain the highest level of confidence in our reporting.

Operation Get Active is a health initiative that uses the game of soccer to encourage youth to live active and healthy lifestyles. The purpose of the program is to inspire and educate children across Chattanooga about the importance of health, fitness, and nutrition. Operation Get Active will start out focusing on elementary schools grades five and six.

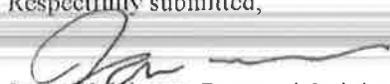
Ultimately, the goal is to encourage participants to maintain regular exercise throughout the rest of their childhood and into adolescence. Using soccer as our tool, we seek to introduce a diverse group of children to sport and in doing so, expect to reap the benefits of not only physical activity, but also teamwork, social skills, making good decisions and leadership. And for those that show a keen interest in soccer, we hope to provide a pathway for them to continue participation in the sport be it at school, in local teams, Highland Park Commons, or even the CFC academy/team.

OGA sessions are one hour long and take place twice a week. The full program runs over the course of ten weeks. The program culminates in a soccer festival. This is designed to celebrate participant's' completion of the program and give them the opportunity to compete against one another.

YFD requests that the formal bid requirement to prove sole source be waived as there is no substitution.

In my opinion, the City's best interest is served by entering into the agreement with OGA/CFC in the amount of \$30,000 for a 12 month period.

Respectfully submitted,


Jason McKinney, Deputy Administrator
Youth and Family Development



Statement Of Work
Chattanooga Football Club Foundation
Operation Get Active

Scope

Chattanooga Football Club Foundation and its program Operation Get Active shall operate and maintain a soccer program. Operation Get Active is a health initiative that uses the game of soccer to encourage youth to live active and healthy lifestyles.

Mission:

Operation Get Active is a health initiative that uses the game of soccer to encourage youth to live active and healthy lifestyles.

Vision:

Our vision is that Chattanooga's youth will be healthy, active, and regularly engaged in physical activity.

Why does OGA exist:

Children across the country and particularly in Tennessee are not reaching the recommended weekly hours of physical activity. OGA seeks to improve this by bringing a twice-weekly soccer program to schools, recreational centers, and community centers throughout the city.

Our solution:

Ultimately, our goal is to encourage participants to maintain regular exercise throughout the rest of their childhood and into adolescence. Using soccer as our tool, we seek to introduce a diverse group of children to sport and in doing so, expect to reap the benefits of not only physical activity, but also teamwork, social skills, and leadership. And for those that show a keen interest in soccer, we hope to provide a pathway for them to continue participation in the sport be it at school, in local teams, Highland Park Commons, or even the CFC academy/team.

Program structure:

OGA sessions are one hour long and take place twice a week. The full program runs over the course of ten weeks. The program culminates in a soccer festival. This is designed to celebrate participant's' completion of the program and give them the opportunity to compete against one another. These festivals will also provide the unique opportunity for participants to interact with children from different sites across the city.

Once a Level One is complete, schools, recreational centers, and community centers can move on to Level Two and Three. Each level will follow the same ten-week format, but become more advanced in curriculum and instruction.



Facility Scheduling

The Recreation Division of the department of Youth and Family Development will assist in scheduling practices and other programming/events at YFD facilities based on availability. Availability for practices, programming or events will be coordinated in advance with each YFD facility manager. Regularly scheduled programming for the community will take priority. The organization may prohibit the use of the facilities which are inconsistent with the purpose of this agreement and which are destructive for the facility. During the period of this agreement, and any renewals thereof, the organization, solely, shall manage all recreation programs benefit of the public, in accordance with the terms set forth herein. Any member of the public who qualifies under applicable rule may participate in such programs and events without discrimination as to race, color, sex, religion, handicap, age or national origin.

Plan for Programming

Operation Get Active operates a year round program, (Spring, Summer, Fall) with the aim to engage youth in the game of soccer, to improve physical fitness, education on the importance of nutrition and health, developing leadership, teamwork, building social skills and making good decisions.

At the end of each 10 week session, Operation Get Active will organise a soccer festival to be held Highland Park Commons. This is a great opportunity for participants to play soccer matches against one another and to other Operation Get Active locations from across the city.

Management Team

The management team will consist of a Board of Directors, the Sports Coordinator for the City of Chattanooga Department of Youth and Family Development and Director of Operation Get Active. The daily operational duties will be conducted by the Operation Get Active coaches. Any party identified to have control of a facility has the duty to provide appropriate supervision of the premises during the stated times and to supervise the qualifications or competency of organizational personnel working on the premises and may request a listing of a organizational personnel and their qualification. Further, the City retains the right to reject certain organization personnel on the grounds of incompetence.

Liability / Enforcement of Rules and Regulations

The organization does hereby agree to indemnify and to hold harmless the city for any and all claims, suits, causes of action, judgements or damages (including damage for care and loss of service because of bodily injury, sickness or disease, including death, resulting therefrom, sustained by it or any person or person, and because of injury to, or destruction of property, including loss of use thereof, caused by or arising out of, or resulting from the use of the above described property.

Amendments

The parties, from time to time, may amend this contract by agreement. Such amendments shall be effective upon the approval of the City and the organization.

Assignment, Continuity and Severability

Neither party shall sell, assign, convey or otherwise devise by any method its rights under this agreement. However, either party may enter into secondary agreements with other parties or agencies so as to permit may enter into secondary



agreement with other parties or agencies so as to permit the use by these other parties of the subject premises. Any and all secondary agreements must be approved in writing by both the Administrator of the Department and organisation.

Peter Woolcock

Director, Operation Get Active



QUOTE

Quote No: 1
Date: 5/26/16

To organization: City of Chattanooga
Youth and Family
Development
Department

Contact Name: Peter Woolcock
Director Operation
Get Active

Project / Work: Operation Get Active
EIN: 47-3508771

Contact Details: (423)-991-9171
Office Address: 1271
Market St Suite C
Chattanooga TN
37402

Description of Work	Number of Participants	Unit Price	Total
This quote is for the program Operation Get Active, directly working with Chattanooga Youth and Family Development Centers, across Chattanooga.			
Periods of engagement:			
Summer 2016 (seven week program)	150	\$60	\$9000
Fall 2016) (ten week program)	100	\$70	\$7000
Spring 2017 (ten week program)	200	\$70	\$14,000
Total			\$30,000