

**TUESDAY, FEBRUARY 3, 2015**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- a. [An ordinance to amend Ordinance No. 12881 clarifying a clerical error and adopting language considered and approved by the Chattanooga City Council on November 25, 2014.](#)

**Transportation**

- b. [MR-2014-074 Carrington Montague \(Abandonment\). An ordinance closing and abandoning part of the unnumbered block of Grace Street beginning at North Crest Road and going north approximately 203.19 feet and ending at the southernmost edge of the previous closure approved by Ordinance No. 9336, subject to certain conditions. \(District 9\)](#)

- VI. Ordinances – First Reading:

**PLANNING**

- a. [An ordinance deannexing certain tracts of property located at 1206 Sunset Drive, 1218 Sunset Drive, and 1220 Sunset Drive which are currently in the City of Chattanooga. \(District 1\)](#)
- b. [An ordinance deannexing certain tracts of property located at 4440 Woodland Drive which is currently in the City of Chattanooga. \(District 4\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- c. [MR-2014-059 Christy P. McCain \(Abandonment\). An ordinance closing and abandoning an opened and unopened street in the 1400 block of Glen Haven Place beginning at a point along the east property line, subject to certain conditions. \(District 2\) \(Added by permission of Chairman Henderson\)](#)

VII. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution to make certain findings relating to the UTC Five, LLC Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes. \(District 7\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [A resolution authorizing the Administrator of the Department of Public Works to award Contract No. S-14-001-201 to Thomas Brothers Construction Company, Inc., Concord Street Storm Drainage Improvements, in the amount of \\$851,625.56, with a contingency amount of \\$16,117.44, for an amount not to exceed \\$867,743.00. \(District 2\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

- a) Election of Health, Educational, and Housing Facility Board members.

[A resolution to elect Nicole Osborne, T. Hicks Armor, Dana Perry, Lloyd Longnion, and BettyeLynn Smith to the Health, Educational, and Housing Facility Board.](#)

X. Committee Reports.

XI. Agenda Session for Tuesday, February 10, 2015

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

XIII. Adjournment.

**TUESDAY, FEBRUARY 10, 2015**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. An ordinance deannexing certain tracts of property located at 1206 Sunset Drive, 1218 Sunset Drive, and 1220 Sunset Drive which are currently in the City of Chattanooga. (District 1)
- b. An ordinance deannexing certain tracts of property located at 4440 Woodland Drive which is currently in the City of Chattanooga. (District 4)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- c. MR-2014-059 Christy P. McCain (Abandonment). An ordinance closing and abandoning an opened and unopened street in the 1400 block of Glen Haven Place beginning at a point along the east property line, subject to certain conditions. (District 2) (Added by permission of Chairman Henderson)
6. Ordinances – First Reading:

**PLANNING**

- a. 2015-001 Frank Goodwin/Hard Luck Land & Cattle Company (R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 500 Whitehall Road, more particularly described herein, from R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 1)

2015-001 Frank Goodwin/Hard Luck Land & Cattle Company (R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 500 Whitehall Road, more particularly described herein, from R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone. (Applicant Version)

- b. [2015-008 Joseph Ingram/Chris Paty \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift the condition from Resolution No. 27748 with regard to sidewalks being required on properties located along the stretch of the 1000 block of Dallas Road, being more particularly described herein. \*\*\(Recommended for denial by Planning and Staff\) \(District 2\)\*\*](#)
- c. [2015-006 Belle Investment Company/Travis Fuller/Grider/GVH Shall Jen Association \(R-2 Residential Zone and C-2 Convenience Commercial Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7810 and 7816 Shallowford Road, 2237 and 2241 Jenkins Road, and 2306 and 2338 Grider Way, more particularly described herein, from R-2 Residential Zone and C-2 Convenience Commercial Zone to R-3 Residential Zone. \*\*\(Recommended for denial by Planning and Staff\) \(District 4\)\*\*](#)
- d. [2015-010 Phil Whitfield/Capitol Toyota \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 211 and 301 Chickamauga Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \*\*\(Recommended for approval by Planning and Staff\) \(District 6\)\*\*](#)
- e. [2014-139 The Broadway Group, LLC/Joseph E. Proctor \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 6514 and 6518 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and recommended for denial by Staff\) \(District 6\)\*\*](#)

[2014-139 The Broadway Group, LLC/Joseph E. Proctor \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 6514 and 6518 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \*\*\(Applicant Version\)\*\*](#)

- f. [2015-002 Yun Tibbitts \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4411 13<sup>th</sup> Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 7\)\*\*](#)

[2015-002 Yun Tibbitts \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4411 13<sup>th</sup> Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \*\*\(Applicant Version\)\*\*](#)

- g. [2015-004 Charles M. Rogers \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3913 6<sup>th</sup> Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and recommended for denial by Staff\) \(District 7\)\*\*](#)

[2015-004 Charles M. Rogers \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3913 6<sup>th</sup> Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \*\*\(Applicant Version\)\*\*](#)

- h. [2015-005 Allen Jones/Alton Properties \(C-2 Convenience Commercial Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 510 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to C-3 Central Business Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 7\)\*\*](#)

[2015-005 Allen Jones/Alton Properties \(C-2 Convenience Commercial Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 510 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to C-3 Central Business Zone. \*\*\(Applicant Version\)\*\*](#)

- i. [2015-007 David Hudson/New Home Missionary Baptist Church \(M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1019 McCallie Avenue, more particularly described herein, from M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 7\)\*\*](#)

- [2015-007 David Hudson/New Home Missionary Baptist Church \(M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1019 McCallie Avenue, more particularly described herein, from M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone. \*\*\(Applicant Version\)\*\*](#)
- j. [2015-009 Choo Choo Partners, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1400 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning and Staff\) \(District 8\)\*\*](#)
- [2015-009 Choo Choo Partners, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1400 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. \*\*\(Applicant Version\)\*\*](#)
- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224; Division 16, Section 38-246, Uses Permitted as Special Exceptions by the City Council; Division 17, Section 38-266, Prohibited Uses and Structures; and Article V, Division 18, Section 38-289, Uses Which Require a Special Permit; and Article V, Division 19, Section 38-303, Uses Permitted as Special Exceptions by the City Council; and Article V, Division 9, Section 38-125, Prohibited Uses and Structures; and Article V, Division 10, Section 38-134, General Function \(Permitted Uses\); and Article VI, Division 2, Section 38-529, Special Exception Permit for Alternative Financial Services Establishment.](#)

7. Resolutions:

**HUMAN RESOURCES**

- a. [A resolution authorizing the appointment of Amber Clark as a special police officer \(unarmed\) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.](#)

**MAYOR'S OFFICE**

- b. [A resolution to confirm the Mayor's appointment of Tim Kelly to the Stadium Board.](#)
- c. [A resolution to confirm the Mayor's appointments of Warren Barnett and Dr. Paul Conn and reappointment of Dan Jacobson to the Airport Authority.](#)

**POLICE**

- d. A resolution authorizing the Chief of Police to apply for, and if awarded, accept a grant from Aegis Foundation to purchase body worn cameras for permanent and long term testing of equipment and developing policy and procedures for use, in the amount of \$12,500.00.

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with JDH Company, Inc., Contract No. S-14-004-201, for the purchase and installation of the Green Roof System for the Water Quality Storage Building valued at \$19,900.00, for the amount of \$9,400.00, in which the difference in the value and the purchase amount of \$10,500.00 is considered to be a donation. **(District 8)**
- f. A resolution to amend Resolution No. 27778, as adopted on January 21, 2014, relative to the agreement for the closure/post closure plan for the City Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \$1,783,152.00" and substituting in lieu thereof "an amount not to exceed \$1,746,120.00".
- g. A resolution to amend Resolution No. 27779, as adopted on January 21, 2014, relative to the agreement for the closure/post closure plan for the City Landfill, Lateral Expansion Area 3 with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \$7,274,049.00 and substituting in lieu thereof "an amount not to exceed \$7,386,797.00".
- h. A resolution to amend Resolution No. 27780, as adopted on January 21, 2014, relative to the agreement for the closure/post closure plan for the Summit Sanitary Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \$2,259,491.00 and substituting in lieu thereof "an amount not to exceed \$2,130,619.00".

**Transportation**

- i. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wilson Construction, LLC relative to Contract No. E-09-018-201, TDOT PIN 112010.00 for SR58, Pedestrian and Bicycle Facilities, with the City's portion in the amount of **\$811,956.99**, for an amount not to exceed \$1,534,849.70. **(Districts 3 and/or 5) (Revised)**
- j. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wilson Construction, LLC relative to Contract No. E-09-019-201, TDOT PIN 112010.00 for SR27 (Rossville Boulevard) Pedestrian and Bicycle Facilities, with the City's portion in the amount of **\$164,007.50**, for an amount not to exceed \$674,590.74. **(District 7) (Revised)**

- k. [A resolution authorizing the Mayor to enter into agreements relative to Resolution No. 27843 \(TIGER 6 Grant Award for the Commuter Rail and Transit-Oriented Development Planning Project No. TN-79-1000\).](#)

**YOUTH AND FAMILY DEVELOPMENT**

- l. [A resolution authorizing a blanket acceptance for donations by the Department of Youth and Family Development under \\$10,000.00 which can be accepted without Council approval but will be reported to Council on a monthly basis.](#)
- m. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept donations on the attached list from April 2013 through January 2015, for the total donation amount of \\$37,381.45.](#)

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, February 17, 2015.

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

13. Adjournment.

## Proposed City Council for Feb 3, 2015

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R89219 General Services	Blanket Contract Annual Expenditure increase for Plumbing Services.			Chase Services and Keefe Plumbing	\$450,000 (An increase of \$150,000 from the original \$300,000)	General Fund	Blanket Contract Annual Expenditure Increase for Plumbing Services from \$300,000 to \$450,000 per the needs of General Services.
R91073 General Services	Renewal of Blanket Contract 525552 for Building Automation Systems Installation & Service			Electronic Control Inc.	Estimated \$250,000 Annually	General Fund	Renewal of Blanket Contract 525552 for Building Automation Systems Installation & Service. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.

## Proposed City Council for Feb 3, 2015

<p>R69868 General Services</p>	<p>Renewal of Blanket Contract 519897 for Police Interceptor Additional Lighting</p>	<p>4</p>	<p>2</p>	<p>Mountain View Ford</p>	<p>Estimated \$35,000 Annually</p>	<p>Fleet Leasing Capital</p>	<p>Renewal of Blanket Contract No. 519897 for Police Interceptor Additional Lighting. There were 4 direct bid solicitations and we received 2 response in the publically advertised bid proceedings. Mountain View Ford, was the lowest responsible bidder that met specifications.</p>
<p>R91904 Public Works</p>	<p>Blanket Contract authorized expenditure increase for Parts for a Peterson Wood Grinder</p>	<p>12</p>	<p>3</p>	<p>Peninsula Equipment LLC</p>	<p>\$70,000 (An increase of \$46,000 from the original \$24,000 )</p>	<p>Solid Waste Operations</p>	<p>Blanket Contract authorized expenditure increase for Parts for a Peterson Wood Grinder from \$24,000 to \$70,000 per the needs of the Public Works.</p>

# Proposed City Council for Feb 3, 2015

R107541 Public Works	New Contract for the purchase of five (5) Box Spreaders for Road Salt.	11	5	Stringfellow, Inc	\$54,954.15	Public Works and Capital Projects	New Contract for the purchase of five (5) Box Spreaders for Road Salt. There were 11 direct bid solicitations and we received 5 response in the publically advertised bid proceedings. Stringfellow,Inc. was the lowest responsible bidder that met specifications.
-------------------------	---	----	---	----------------------	-------------	---	---



# City of Chattanooga

Mayor Andy Berke

January 26, 2015

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

**Subject: R89219 / Blanket PO Nos. 525881 and 525883 – Plumbing Services – General Services Department**

**Dear Mr. Bohannon:**

Council approval is recommended to issue Change Order 1 to the subject contracts. The change order will increase the estimated annual expenditure amount from \$300,000.00 to \$450,000.00, due to estimating less for future plumbing repairs by various departments.

This contract change with General Services increases the total contract by \$150,000.00 and is necessary for the above reasons.

Original Contract (Council approval April 8, 2014)	\$ 300,000.00
Change Order 1 Increase Amount	\$ 150,000.00
New Annual Expenditure Amount	\$ 450,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$150,000.00. General Services has requested and approved this change.

Respectfully yours,

**David Carmody**  
Purchasing Manager

DC/mlm



# City of Chattanooga

Mayor Andy Berke

January 28, 2015

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

**Subject: Contract Renewal of Blanket PO No. 525552 – Building Automation Systems  
Installation & Service – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 525552 for Building Automation Systems Installation & Service, City Wide for General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 23, 2016, with one (1) renewal option remaining for an estimated annual amount of \$250,000. Council approved Blanket PO No. 525552 on March 18, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 525552, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 525552 for Building Automation Systems Installation & Service to Electronic Controls, Inc.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

January 27, 2015

Electronic Controls, Inc.  
Attn: Wade Walraven  
4129 South Creek Road  
Chattanooga, TN 37406

Subject: 525552 – Building Automation Systems Installation & Service

Dear Mr. Walraven:

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

The new expiration date will be March 23, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@chattanooga.gov) if you agree to renewal.

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

Signed: Wade Walraven Date: 1-27-2015

Sincerely,

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

**Blanket PO No. 525552 - Building Automation Systems**

Contract Dated	Amount Released
March 24, 2014 - January 27, 2015	\$ 214,861.43
March 24, 2015 - March 23, 2016	\$ -
March 24, 2016 - March 23, 2017	\$ -
<b>Total:</b>	<b>\$ 214,861.43</b>
<b>Average:</b>	<b>\$ 214,861.43</b>
<b>Council Approved Amount on March 18, 2014:</b>	<b>\$ 250,000.00</b>

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 580509 Vendor Alternate ID: 12599  <b>Electronic Controls Inc</b> 4129 South Creek Rd Chattanooga, TN 37406
--	---

PO Date: 21-MAR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>525552</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor	Requisition Number	Bid Number												
<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> <tbody> <tr> <td colspan="6">                             Requisition / Bid No.: 91073 / 303237                              Ordering Dept.: General Services                              Buyer: Mark McKeel                              Phone No.: 423-643-7236                               Items Being Purchased: Building Automation Systems Installation and Service                               ATTACHMENTS:                              City of Chattanooga (COC) Terms and Conditions posted on Website  <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a>                              If you can't download call buyer for a copy.                               This Shall Be A Twelve (12) Month Blanket Contract To Supply Building Automation Systems Installation and Service Citywide, General Services                               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.                               Price Escalation Clause:                              If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.                               Purchase Order Issued in accordance with Electronic Control, Inc. bid received on MAch 10, 2014 is hereby made part of this contract.                               Approved by City Council on March 18, 2014                               Contract begin/end dates: 03/24/14 to 03/23/15                               Vendor Contact: Wade Walraven                              Phone No.: 423-629-4014                              Fax No.: 423-629-4177                              E-mail: wwalraven@eci-ims.com                         </td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition / Bid No.: 91073 / 303237 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Building Automation Systems Installation and Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Building Automation Systems Installation and Service Citywide, General Services  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.  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order Issued in accordance with Electronic Control, Inc. bid received on MAch 10, 2014 is hereby made part of this contract.  Approved by City Council on March 18, 2014  Contract begin/end dates: 03/24/14 to 03/23/15  Vendor Contact: Wade Walraven Phone No.: 423-629-4014 Fax No.: 423-629-4177 E-mail: wwalraven@eci-ims.com							
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total									
Requisition / Bid No.: 91073 / 303237 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Building Automation Systems Installation and Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Building Automation Systems Installation and Service Citywide, General Services  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.  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order Issued in accordance with Electronic Control, Inc. bid received on MAch 10, 2014 is hereby made part of this contract.  Approved by City Council on March 18, 2014  Contract begin/end dates: 03/24/14 to 03/23/15  Vendor Contact: Wade Walraven Phone No.: 423-629-4014 Fax No.: 423-629-4177 E-mail: wwalraven@eci-ims.com														

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

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

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



# City of Chattanooga

Mayor Andy Berke

January 27, 2015

Mr. Cary Bohannon  
Director of General Services  
247 East 10<sup>th</sup> Street  
Chattanooga, TN 37403

**Subject: Renewal of Blanket PO No. 519897 – Police Interceptor Additional Lighting – Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 519897 for Police Interceptor Additional Lighting for the Fleet Management, General Services Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) contract renewal option for twelve (12) months through March 7, 2016, with two (2) renewal options remaining for an estimated annual amount of \$35,000. Council approved Blanket PO No. 519897 on February 12, 2013 and first (1<sup>st</sup>) renewal on February 18, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 519897, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 519897 for Police Interceptor Additional Lighting to Mountain View Ford Inc.

Respectfully,



David Carmody  
Purchasing Manager

DC/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

January 16, 2015

Mountain View Ford Inc.  
Attn: David Wright  
301 East 20<sup>th</sup> Street  
Chattanooga, TN 37408

Subject: 519897 – Police Interceptor Additional Lighting

Dear Mr. Wright:

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

The new expiration date will be March 7, 2016.

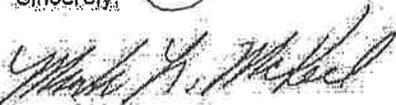
Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@chattanooga.gov) if you agree to renewal.

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

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Sincerely,

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

**Blanket PO No. 519897 - Police Interceptor Additional Lighting**

Contract Dated	Amount Released
March 8, 2013 - March 7, 2014	\$ 47,350.00
March 8, 2014 - January 27, 2015	\$ 24,554.40
March 8, 2015 - March 7, 2016	\$ -
March 8, 2016 - March 7, 2017	\$ -
March 8, 2017 - March 7, 2018	\$ -
<b>Total:</b>	\$ 71,904.40
<b>Average:</b>	\$ 35,952.20
<b>Council Approved Amount on February 12, 2013:</b>	\$ 100,000.00
<b>Council Approved 1st Renewal Amount on February 18, 2014:</b>	\$ 35,000.00

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 025804 Vendor Alternate ID: 9903  <b>Mountain View Ford Inc</b> 301 East 20th Street Chattanooga, TN 37408
--	--

PO Date: 07-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>519897</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Bid 302433/Req. 69868 Ordering Dept.: Fleet Services Buyer: Jonathan Woodard (Blanket Contract Set Up By: Sharon Lea) Phone: 423-643-7009 Email: Lea_Sharon@chattanooga.gov .....					
Items Being Purchased: Police Interceptor Additional Lighting .....					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Fleet Services w/ Police Interceptor Lighting. The Contract Term May Be Renewed For An Additional Four(4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
PRICE ESCALATION CLAUSE: PER BID DOCUMENTS, CONTRACT MAY BE RENEWED IF PRICE CHANGES ARE THE SAME, LESS THAN, OR INSIGNIFICANTLY INCREASED AS DETERMINED BY THE CITY OF CHATTANOOGA. .....					
VENDOR CONTACT INFO: Jack Russell or David Wright Phone: 423-763-0365 or 423-763-0324 Email: jack_russell@mvford.com or davidwright@mvford.com Mountain View Ford Lincoln 301 East 20th Street Chattanooga, TN 37408 .....					
CITY COUNCIL APPROVAL: Approved by City Council 2/12/2013 Original Contract Term: 03/08/2013 thru 03/07/2014 .....					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 025804 Vendor Alternate ID: 9903
	Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408

PO Date: 07-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>519897</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

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

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

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

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
----------	----------------------------	----------	------	------------	-------

Change Order# 1

All lines have had a price increase. The Price Escalation Clause is part of the contract. Brian Kiesche approved moving forward on February 6, 2014.

Line No. 1	Code 3 Grill Mount Bracket			\$ 22.00 to \$ 22.88	
Line No. 2	Code 3 Hide-A-Blast 6 Pak Blue (4)			\$ 60.00 to \$ 62.40	
Line No. 3	Code 3 TRX 6 Blue (2)			\$ 60.00 to \$ 62.40	
Line No. 4	Code 3 XT602BB			\$165.00 to \$171.60	
Line No. 5	Installation AR Mount			\$ 30.00 to \$ 31.20	
Line No. 6	Installation Grill Lighting			\$ 30.00 to \$ 31.20	
Line No. 7	Installation Rear Desk Additions			\$ 60.00 to \$ 62.40	
Line No. 8	Installation Side Lighting			\$ 40.00 to \$ 41.60	
Line No. 9	Patriot AR15 Partition Mounted Weapon Mount			\$240.00 to \$249.60	
Total:				\$947.00 to \$984.88	

The price increase is less than 1%.

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 025804 Vendor Alternate ID: 9903
	Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408

PO Date: 07-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>519897</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 2 ..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 7, 2015. ..... City Council approved renewal on February 18, 2014. ..... 1st Renewal					

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

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

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, 2015

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

Subject: R91904 – Parts for Peterson Grinder - Public Works Department

Dear Mr. Norris;

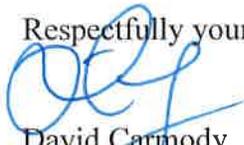
Council approval is recommended to increase the authorized spending on blanket contract 527664 with Peninsula Equipment LLC for Parts for a Peterson Wood Grinder, as needed by the Public Works Department.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

When this contract was awarded in July of 2014, the estimated annual expenditure under this contract was \$24,000.00. Since then, the actual expenditure has been approximately \$5,000.00 per month.

I recommend increasing the authorized expenditure under this contract to \$70,000.00 annually, as being in the best interests of the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt



# City of Chattanooga

Mayor Andy Berke

January 28, 2015

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

Subject: R107541 – Box Spreaders for Road Salt - Public Works Department

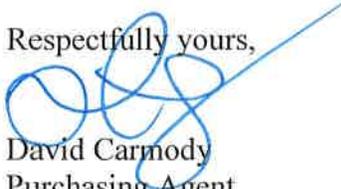
Dear Mr. Norris;

Council approval is recommended to award a contract for the purchase of five (5) Box Spreaders for Road Salt as needed by the Public Works Department. The amount of this purchase is \$54,954.15.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised, and five (5) bids were received. A spreadsheet is attached showing the bids received. The bids are retained on file in the Purchasing Office for your review upon request.

Although MHC Kenworth offered the lowest price, they were not able to provide an estimated delivery date. I recommend awarding the contract to Stringfellow, Inc., based on the best bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition: R107541

Bid #: B303604

Description: Box Spreaders

Item #	Item Description	CMI Equipment Sales			Cherokee Truck Equipment			Viking-Cives			Stringfellow		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Box Spreaders	17,541.00	5	87,705.00	15,718.40	5	78,592.00	14,455.00	5	72,275.00	10,990.83	5	54,954.15
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>		17,541.00		87,705.00	15,718.40		78,592.00	14,455.00		72,275.00	10,990.83		54,954.15

