

**TUESDAY, MARCH 1, 2016**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Henderson).
- III. Minute Approval.
- IV. Special Presentation.

***Proclamation – “Social Work of the Month”***

- V. Ordinances – Final Reading:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, by adding Article XVII entitled, “Innovation District Grants”.](#)

- VI. Ordinances – First Reading: **(None)**

- VII. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [\*\*A resolution authorizing the Administrator of the Department of Economic and Community Development to award HOME Program funds for the purpose of creating affordable housing units to Buffalo Valley, Inc., for an amount up to \\$335,000.00; Tower Construction, for an amount up to \\$50,000.00; Council for Alcohol and Drug Abuse \(d/b/a CADAS\), for an amount up to \\$200,000.00; and Habitat for Humanity of Greater Chattanooga Area, Inc., for an amount up to \\$150,000.00, for a total amount not to exceed \\$735,000.00. \(Added by permission of Chairwoman Berz\)\*\*](#)

**HUMAN RESOURCES**

- b. [A resolution authorizing the Director of Human Resources to enter into an agreement with Cornerstone OnDemand for a Learning Management System in the amount of \\$70,900.00 for the first year, with an option to renew for four \(4\) additional one \(1\) year periods, with annual amounts of \\$35,900.00.](#)
- c. [A resolution authorizing the appointment of Joshua Oliver as a special police officer \(unarmed\) for the Department of Public Works to do special duty as prescribed herein, subject to certain conditions.](#)

**PLANNING**

- d. [A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to enter into a contract with Bleakly Advisory Group for professional services to develop a real estate market trends analysis that will be used to inform the area plan policy updates, for an amount not to exceed \\$35,000.00 and to receive \\$5,000.00 from the Greater Chattanooga Association of Realtors and \\$5,000.00 from the Homebuilders Association of Greater Chattanooga for the study.](#)
- e. [A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to conduct a rezoning study for the Form Based Code Study area \(map attached\).](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- f. [A resolution authorizing the approval of Change Order No. 1 for Barge, Waggoner, Sumner and Cannon, Inc. relative to Contract No. W-11-007-102, MBWWTP Effluent Disinfection System Upgrade, for an increased amount of \\$79,000.00, for a revised contract amount not to exceed \\$811,000.00. \(Consent Decree/District 1\)](#)

**Transportation**

- g. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Volkert, Inc. relative to Contract No. T-14-034-101 for professional services associated with the Lakeside Safe Routes to School Project for an increased amount of \\$3,950.00, for a revised contract amount of \\$26,690.00. \(District 5\)](#)

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, March 8, 2016.

**Revised Agenda for Tuesday, March 1, 2016**  
**Page 3 of 8**

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

XIV. Adjournment.

**TUESDAY, MARCH 8, 2016**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

***“Mayor’s Council for Women – Health”***

5. Ordinances – Final Reading: (None)
6. Ordinances – First Reading:

**PLANNING**

- a. 2016-025 Roger Radpoir and Kaihan Strain (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 property located at 6708 Hixson Pike, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (District 3) (Recommended for approval by Planning and Staff)
  - b. 2016-018 Joseph Parks and James Rogers (C-2 Convenience Commercial Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7504 Old Lee Highway, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone. (District 4) (Recommended for approval by Planning and Staff)
  - c. 2016-013 Chestnut Holdings, LLC/Matt Hullander, Jonathan Frost, and John Clark (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 1413 Chestnut Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)
- 2016-013 Chestnut Holdings, LLC/Matt Hullander, Jonathan Frost, and John Clark (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 1413 Chestnut Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. (Applicant Version)

- d. 2016-015 Asa Engineering c/o Allen Jones and John Pregulman/Rober Partners (R-3 Residential 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 551 West 21<sup>st</sup> Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. **(District 7) (Recommended for approval by Planning)**

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2016-015 Asa Engineering c/o Allen Jones and John Pregulman/Rober Partners (R-3 Residential 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 551 West 21<sup>st</sup> Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. **(Staff Version)**

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2016-015 Asa Engineering c/o Allen Jones and John Pregulman/Rober Partners (R-3 Residential 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 551 West 21<sup>st</sup> Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. **(Applicant Version)**

- e. 2016-026 Ben Peppers of Peppers Construction Company/Nancy Miller (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 1813 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(District 7) (Recommended for approval by Planning and Staff)**

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2016-026 Ben Peppers of Peppers Construction Company/Nancy Miller (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 1813 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

- f. 2016-012 Richard Zavala (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 properties located at 1446 Central Avenue and 901, 911, and 915 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)**

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2016-012 Richard Zavala (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 properties located at 1446 Central Avenue and 901, 911, and 915 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. **(Applicant Version)**

- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 25, Section 38-402, Application Procedure for Planned Unit Development to delete the reference to a sixty \(60\) month period and for correction of wording within subsections \(2\)\(b\), \(5\)\(a\), \(6\), and \(6\)\(c\). \(Revised\)](#)
  - h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 30, Urban Infill Lot Compatibility Option, Section 38-482, Process.](#)
  - i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 26, Sections 38-411 through 38-419, Planned Unit Development: Institutional.](#)
7. Resolutions:

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- a. [A resolution authorizing James Fleming, property owner, to use temporarily the right-of-way of the alley adjacent to 912 Endicott Street to install fencing, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- b. [A resolution authorizing Tracy Henshaw, agent for the property owner, University Property Group, LLC c/o Kevin Blum to use temporarily the right-of-ways located at the corners of Lee Highway and Honest Street adjacent to 5725 Lee Highway to update existing signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 5\)](#)
- c. [A resolution authorizing EMJ Corporation c/o Ross Whiting, agent for the property owner, ECO Properties, LLC c/o Bob Bhagat to use temporarily the right-of-ways located at Chestnut Street, West 5<sup>th</sup> Street, and Broad Street adjacent to 434 Chestnut Street to install canopies above the sidewalk, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- d. [A resolution authorizing Ortwein Sign c/o Bonnie Brock, agent for the business, Brody Jewelry c/o Mike Brody, tenant of property owner, City Center Holdings c/o Matt McGauley to use temporarily the right-of-way located on Cherry Street adjacent to 701 Cherry Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

- e. [A resolution authorizing Ortwein Sign c/o Colleen Teal, agent for the property owner, City Center Holdings c/o Matt McGauley to use temporarily the right-of-ways located on the corners of \*\*Chestnut\*\* Street and West 14<sup>th</sup> Street adjacent to 1401 \*\*Chestnut\*\* Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \*\*\(District 7\) \(Revised\)\*\*](#)
- f. [A resolution authorizing Miller-McCoy, Inc. c/o Richard McCoy, agent for the property owner, Koch Foods c/o Lance Buckert, to use temporarily the twenty-three \(23'\) foot alleyway along the west side of properties at 1701 Rossville Avenue and 301 18<sup>th</sup> Street to improve the re-grade of the alleyway for access and storage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \*\*\(District 7\)\*\*](#)
- g. [A resolution authorizing property owner, Tammy Hass, to use temporarily the right-of-ways located on Dodds Avenue and Vance Avenue adjacent to 901 Dodds Avenue to install metal awnings above the sidewalk, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \*\*\(District 9\)\*\*](#)

#### **YOUTH AND FAMILY DEVELOPMENT**

- h. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept the bid by Praters Athletic Flooring to provide gym floor renovation services on various YFD Centers, listed below, in the amount of \\$180,137.34.](#)
- 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.
  - 11. Committee Reports.
  - 12. Agenda Session for Tuesday, March 15, 2016.
  - 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

14. Adjournment.

# Proposed City Council Purchases 03-01-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	SUPPLIER ADDRESS	COST	FUND NAME	NOTES
R65808 General Services	Blanket Contract Renewal for Pest Control Services	5	5	Kirkland's Pest Control, LLC	2720 Huntsville Hwy Fayetteville, TN 37334	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal for Pest Control Services. There were 5 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Kirkland's Pest Control, LLC, was the lowest responsible bidder that met requirements.
R104786 General Services	Blanket Contract Renewal for Elevator, Escalator & Lift Maintenance	6	5	Oracle Elevator Company	117 Nowlin Ln Suite 900 Chattanooga, TN 37421	Estimated \$100,000 Annually	General Fund	Blanket Contract Renewal for Elevator, Escalator & Lift Maintenance. There were 6 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Oracle Elevator Company, was the lowest responsible bidder that met requirements.

# Proposed City Council Purchases 03-01-16

<p style="text-align: center;">R91073 General Services</p>	<p>Blanket Contract Renewal for Building Automation Systems Installation &amp; Service</p>			<p style="text-align: center;">Electronic Controls Inc.</p>	<p>4129 South Creek Rd Chattanooga, TN 37406</p>	<p>Estimated \$250,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract Renewal for Building Automation Systems Installation &amp; Service. TCA 6-56-304.2 allows for this sole source purchase be exempted from usual advertising and bidding requirements.</p>
<p style="text-align: center;">R87865 General Services</p>	<p>Blanket Contract Renewal for Paint &amp; Paint Supplies</p>	7	2	<p style="text-align: center;">PPG Architectural Finishes Inc.</p>	<p>2409 S Broad St Chattanooga, TN 37408</p>	<p>Estimated \$55,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract Renewal for Paint &amp; Paint Supplies. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. PPG Architectural Finishes Inc., was the lowest responsible bidder that met requirements.</p>
<p style="text-align: center;">R113374 General Services</p>	<p>Blanket Contract Renewal for Radio Equipment and Maintenance</p>			<p style="text-align: center;">Motorola Solutions, Inc.</p>	<p>PO Box 12210 Knoxville, TN 37912</p>	<p>Estimated \$1,000,000 Annually</p>	<p style="text-align: center;">TN Valley Regional Communications</p>	<p>Blanket Contract Renewal for Radio Equipment and Maintenance. This contract utilizes the State of Tennessee State Wide Contract 418-45079.</p>

## Proposed City Council Purchases 03-01-16

<p style="text-align: center;">R71570 Public Works</p>	<p>Blanket Contract Extension for Asphaltic Concrete</p>	<p style="text-align: center;">11</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Southeastern Materials</p>	<p style="text-align: center;">4700 Shallowford Rd #A Chattanooga, TN 37421</p>	<p style="text-align: center;">Estimated \$390,000 Annually</p>	<p style="text-align: center;">State Street Aid</p>	<p>Blanket Contract Extension for Asphaltic Concrete. There were 11 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Southeastern Materials, was the lowest responsible bidder that met requirements.</p>
<p style="text-align: center;">R108372 Public Works</p>	<p>Blanket Contract Renewal for Air/Vacuum Relief Valve Maintenance and Support</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">H &amp; H Brown, Inc.</p>	<p style="text-align: center;">1803 Polk St. Chattanooga, TN 37408</p>	<p style="text-align: center;">Estimated \$150,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Air/Vacuum Relief Valve Maintenance and Support. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. H &amp; H Brown, Inc., was the lowest responsible bidder that met requirements.</p>

## Proposed City Council Purchases 03-01-16

<p style="text-align: center;">R90696 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Filter Press Membrane Plates</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">Andritz, Inc.</p>	<p style="text-align: center;">117 South Arch St. Montoursville, PA 17754</p>	<p style="text-align: center;">Estimated \$300,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Filter Press Membrane Plates. There were 10 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Andritz, Inc. was the lowest responsible bidder that met requirements.</p>
<p style="text-align: center;">R89457 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for PVC Pipe and Fittings</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Piping Supply Co.</p>	<p style="text-align: center;">P.O. Box 5099 Chattanooga, TN 37406</p>	<p style="text-align: center;">Estimated \$50,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for PVC Pipe and Fittings. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Piping Supply Co. was the lowest responsible bidder that met requirements.</p>

## Proposed City Council Purchases 03-01-16

<p style="text-align: center;">R73259 Public Works</p>	<p>Blanket Contract Renewal for Lime Kiln Dust</p>	<p>8</p>	<p>2</p>	<p>Pozzolanic Contracting &amp; Supply</p>	<p>P.O. Box 14186 Knoxville, TN 37914</p>	<p>Estimated \$500,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Lime Kiln Dust. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Pozzolanic Contracting &amp; Supply, was the lowest responsible bidder that met requirements.</p>
<p style="text-align: center;">R90104 Public Works</p>	<p>Blanket Contract Renewal Cured In- Place Pipe Lining Services</p>	<p>8</p>	<p>3</p>	<p>Improved Technologies Group LLC</p>	<p>5207 Brer Mountain Road Stone Mountain, GA 30083</p>	<p>Estimated \$600,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal Cured In- Place Pipe Lining Services. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Improved Technologies Group LLC, was the lowest responsible bidder that met requirements.</p>

# Proposed City Council Purchases 03-01-16

R130915 Public Works. Transportation, IT Departments	Purchase Contract for Software Licenses			Environmental Systems Research Institute (ESRI)	380 New York Street, Redlands, CA 92373-8100	\$30,743.96	General Fund	Purchase Contract for Software Licenses. TCA 6-56-304-2 allows for this sole source purchase to be exempted from usual advertising and bidding procedures.
R128154 Transportation	New Blanket Contract for Thermoplastic Traffic Marking Materials	7	6	Flint Trading Inc.	115 Todd Court Thomasville, NC 27360	Estimated \$40,000 Annually	General Fund	New Blanket Contract for Thermoplastic Traffic Marking Materials. There were 7 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Flint Trading Inc., was the lowest responsible bidder that met requirements.
R126359 Youth and Family Development	Blanket Contract for Disposable Baby Diapers	5	3	First Choice Medical	141 A Enterprise Dr Madison, MS 39110	Estimated \$71,639.40 Annually	2016 Head Start & 2015 EHS CC Partnership	Blanket Contract for Disposable Baby Diapers. There were 5 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. First Choice Medical, was the lowest responsible bidder that met requirements.



# City of Chattanooga

Mayor Andy Berke

February 18, 2016

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

**Subject: Contract Renewal of Blanket PO No. 520051 – Pest Control Service – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 520051 for Pest Control Service, City Wide for General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months through March 31, 2017, with one (1) renewal option remaining for an estimated annual amount of \$30,000. Council approved second (2<sup>nd</sup>) renewal of Blanket PO No. 520051 on February 10, 2015. A copy of the signed letter from vendor and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 520051 for Pest Control Service to Kirkland's Pest Control LLC.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

January 19, 2016

Kirkland's Pest Control LLC  
Attn: D. R. Kirkland  
2720 Huntsville Highway  
Fayetteville, TN 37334

Subject: 520051 – Pest Control Service

Dear Mr. Kirkland:

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 31, 2017.

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

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

Signed: *[Signature]* - Branch Manager Date: 1-20-16

Sincerely,

*[Signature]*

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

**Blanket PO No. 520051 - Pest Control Service**

Contract Dated	Amount Released
April 1, 2013 - March 31, 2014	\$ 30,498.00
April 1, 2014 - March 31, 2015	\$ 26,082.00
April 1, 2015 - February 17, 2016	\$ 26,244.00
April 1, 2016 - March 31, 2017	\$ -
April 1, 2017 - March 31, 2018	\$ -
<b>Total:</b>	\$ 82,824.00
<b>Average:</b>	\$ 27,608.00
<b>Council Approved Amount on March 12, 2013:</b>	\$ 30,000.00
<b>Council Approved Amount for 1st Renewal on April 1, 2014:</b>	\$ 30,000.00
<b>Council Approved Amount for 2nd Renewal on February 10, 2015:</b>	\$ 30,000.00

# 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: Vendor Alternate ID: 26539  Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334
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PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
BID 302427/R0065808 Ordering Dept.: CITY-WIDE USE Buyer: Sharon Lea Email: Lea_Sharon@chattanooga.gov Phone No.: 423-643-7009 Fax No.: 423-757-7201 .....					
City-Wide Pest Control .....					
This Shall Be A Twelve (12) Month Blanket Contract To Supply City-Wide Pest Control. The Contract Term May Be Renewed For An Additional Four(4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. .....					
Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier. ***VENDOR SHALL HOLD PRICES FIRM UNDER THIS CONTRACT FOR FIRST YEAR OF SERVICE*** .....					
Contract Approved by City Council on March 12, 2013 Original Contract Term: April 1, 2013 through March 31, 2014 .....					
<b>VENDOR CONTACT INFORMATION:</b> Company Name: Kirkland's Pest Control LLC Contact: D.R. Kirkland Address: 2720 Huntsville Hwy Fayetteville, TN 37334 Office Phone: 931-433-5897 Cell Phone: 256-527-5897 Fax: 931-433-4446 Email: drkirkland@kirklandspestcontrol.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.

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 31, 2016. ..... City Council approved contract renewal on February 10, 2015 ..... 2nd 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.

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Knat/Fly Machine Rental (monthly, any location listed under this contract)	0.00	Month	\$ 12.0000	\$ 0.00
2	Fogging Service (One-time service, any location listed under this contract)	0.00	Each	\$ 35.0000	\$ 0.00
3	City Hall (entire building) - 101 East 11th St, Chattanooga, TN 37402 (423-425-6216)	0.00	Month	\$ 19.0000	\$ 0.00
4	City Hall Annex Building (entire building) - 100 East 11th St, Chattanooga, TN (423-757-0689)-	0.00	Month	\$ 19.0000	\$ 0.00
5	City Council Offices (entire building) - 1000 Lindsay St, Chattanooga, TN 37402 (423-757-5196)	0.00	Month	\$ 19.0000	\$ 0.00
6	The Future is Ours/Gang Task Force Office - 1001 Lindsay St, Chattanooga, TN 37402 (423-425-7830)	0.00	Month	\$ 19.0000	\$ 0.00
7	Education, Arts, & Culture Administration (Temporary Location) - 1001 Lindsay St. 2nd Floor, Chattanooga, TN 37402 (423-425-7823)	0.00	Month	\$ 19.0000	\$ 0.00
8	WellAdvantage Health & Wellness Center (entire building) - 612 East 11th St, Chattanooga, TN 37403 (423-425-6441)	0.00	Month	\$ 19.0000	\$ 0.00
9	P&R - Parks and Recreation Administration Building - 1102 S. Watkins St, Chattanooga, TN 37404 (423-643-6090)	0.00	Month	\$ 19.0000	\$ 0.00
10	P&R - Summit of Softball Complex - 8646 La Collina Way, Ooltewah, TN 37363 (423-643-6079)	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	P&R - Outdoor Chattanooga - 200 River St, Chattanooga, TN 3740 (423-643-6888)	0.00	Month	\$ 19.0000	\$ 0.00
12	P&R - Avondale Recreation Center - 1305 Dodson Ave, Chattanooga, TN 37406 (423-697-1277)	0.00	Month	\$ 19.0000	\$ 0.00
13	P&R - Brainerd Recreation Center Complex - 1010 North Moore Rd, Chattanooga, TN 37411 (423-425-3600)	0.00	Month	\$ 19.0000	\$ 0.00
14	P&R - Carver Recreation Center - 600 N. Orchard Knob Ave, Chattanooga, TN 37404 (423-697-1280)	0.00	Month	\$ 19.0000	\$ 0.00
15	P&R - East Chattanooga Recreation Center - 2409 Dodson Ave, Chattanooga, TN 37404 (423-697-1281)	0.00	Month	\$ 19.0000	\$ 0.00
16	P&R - East Lake Recreation Center - 3601 Dodds Ave, Chattanooga, TN 37404 (423-867-4498)	0.00	Month	\$ 19.0000	\$ 0.00
17	P&R - Eastdale Recreation Center - 1314 Moss St, Chattanooga, TN 37411 (423-697-1289)	0.00	Month	\$ 19.0000	\$ 0.00
18	P&R - Glenwood Recreation Center - 2610 East 3rd St, Chattanooga, TN 37406 (423-697-1284)	0.00	Month	\$ 19.0000	\$ 0.00
19	P&R - John A. Patten Recreation Center - 3202 Kelly's Ferry Rd, Chattanooga, TN 37419 (423-821-9631)	0.00	Month	\$ 19.0000	\$ 0.00
20	P&R - N. Chattanooga Recreation Center - 364 May St, Chattanooga, TN 37405 (423-757-5447)	0.00	Month	\$ 19.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	P&R - Shepherd Recreation Center - 2124 Shepherd Rd, Chattanooga, TN 37421 (423-855-2697)	0.00	Month	\$ 19.0000	\$ 0.00
22	P&R - S. Chattanooga Recreation Center - 1151 W 40th St, Chattanooga, TN 37409 (423-425-3550)	0.00	Month	\$ 19.0000	\$ 0.00
23	P&R - S. Chattanooga Prevention Center - 1151 W 40th St, Chattanooga, TN 37409 (423-643-6800)	0.00	Month	\$ 19.0000	\$ 0.00
24	P&R - Tyner-East Brainerd Recreation Center - 6900 Ty Hi Dr, Chattanooga, TN 37421 (423-855-2664)	0.00	Month	\$ 19.0000	\$ 0.00
25	P&R - Washington Hills Recreation Center - 4628 Oakwood Dr, Chattanooga, TN 37416 (423-855-9471)	0.00	Month	\$ 19.0000	\$ 0.00
26	P&R - Francis B. Wyatt Recreation Center - 406 Colville St, Chattanooga, TN 37405 (423-757-5443)	0.00	Month	\$ 19.0000	\$ 0.00
27	P&R - Miller Park - 910 Market St, Chattanooga, TN 37402 (423-757-5041)	0.00	Month	\$ 19.0000	\$ 0.00
28	P&R - East Lake Park - 3000 E 34th St, Chattanooga, TN 37407 (423-643-6052)	0.00	Month	\$ 19.0000	\$ 0.00
29	P&R - N. Chickamauga Greenway - Lake Resort Dr, Hixson, TN 37343 (423-842-9480)	0.00	Month	\$ 19.0000	\$ 0.00
30	P&R - Greenway Farms - 5051 Gann Store Rd, Hixson, TN 37343 (423-842-9480)	0.00	Month	\$ 19.0000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	P&R - Hixson Community Center - 5400 School Dr, Hixson, TN 37343 (423-490-9289)	0.00	Month	\$ 19.0000	\$ 0.00
32	P&R - Coolidge Park - 150 River St, Chattanooga, TN 37405 (423-757-2143)	0.00	Month	\$ 19.0000	\$ 0.00
33	P&R - Tennessee Aquarium Plaza - One Broad St, Chattanooga, TN 37402 (423-262-0695)	0.00	Month	\$ 19.0000	\$ 0.00
34	P&R - Ross' Landing Park - 100 Riverfront Pkwy, Chattanooga, TN 37402 (423-757-4968)	0.00	Month	\$ 19.0000	\$ 0.00
35	P&R - Warner Park (Powerhouse, Restrooms, Mech & Welding Shop) - 1254 E. 3rd St, Chattanooga, TN 37404 (423-697-1320)	0.00	Month	\$ 19.0000	\$ 0.00
36	P&R - Warner Park (Truck Barn) - 1254 E. 3rd St, Chattanooga, TN 37404 (423-643-6061)	0.00	Month	\$ 19.0000	\$ 0.00
37	P&R - Warner Park (Concession Stands in middle of Quad Fields, Restrooms) - 1254 E 3rd St, Chattanooga, TN 37404 (423-643-6065)	0.00	Month	\$ 19.0000	\$ 0.00
38	P&R - Frost Stadium (All Restrooms upper & lower, Offices/Suites, Concession Stand, Locker Rooms) - 1101 McCallie Ave, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
39	P&R - Rivermont Park (Champions Club, Offices, Storage Rooms, Restrooms, Concessions) - 3400 Lupton Dr, Chattanooga, TN 37415 (423-757-5167)	0.00	Month	\$ 19.0000	\$ 0.00
40	P&R - Carver Recreation Center (Bath House, Restrooms, Locker Rooms, Pump Room) - 600 N Orchard Knob Ave, Chattanooga, TN 37404 (423-697-1280)	0.00	Month	\$ 19.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	P&R - Brainerd Golf Course (Includes Clubhouse & Apartment) - 5203 Old Mission Rd, Chattanooga, TN 37411 (423-855-2692)	0.00	Month	\$ 19.0000	\$ 0.00
42	P&R - Brown Acres Golf Course (Includes Clubhouse & House at 324 Bass Rd) - 406 Brown Rd, Chattanooga, TN 37421 (423-855-2680)	0.00	Month	\$ 19.0000	\$ 0.00
43	EAC - Civic Facilities Tivoli Theatre - 709 Broad St, Chattanooga, TN 37402 (423-757-5050)	0.00	Month	\$ 19.0000	\$ 0.00
44	EAC - Civic Facilities Memorial Auditorium - 399 McCallie Ave, Chattanooga, TN 37403 (423-757-5042)	0.00	Month	\$ 19.0000	\$ 0.00
45	EAC - N. River Civic Center - 1009 Executive Dr Ste. 102, Chattanooga, TN 37343 (423-870-8924)	0.00	Month	\$ 19.0000	\$ 0.00
46	EAC - Eastgate Sr Activity Center - 5600 Brainerd Rd Ste. C-10-11, Chattanooga, TN 37411 (423-855-9444)	0.00	Month	\$ 19.0000	\$ 0.00
47	EAC - Heritage House - 1428 Jenkins Rd, Chattanooga, TN 37421 (423-855-9474)	0.00	Month	\$ 19.0000	\$ 0.00
48	Development Resource Center (Entire Building) - 1250 Market St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
49	PW- Paul Clark Building - 900 E 11th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
50	PW - Tool Storage Building - 1001 E 12th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	PW - Garbage Truck Lot & Tire Storage Bldg - 1001 E 12th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
52	PW - Traffic Operations - 1010 E 11th St, Chattanooga, TN 37403 (423-425-6311)	0.00	Month	\$ 19.0000	\$ 0.00
53	PW - Moccasin Bend WWTP (Admin, Operations & Control, Pretreatment, Offices, Restrooms, Main Foyers, Breakrooms) - 455 Moccasin Bend Rd, Chattanooga, TN 37405 (423-757-5026)	0.00	Month	\$ 19.0000	\$ 0.00
54	PW - Moccasin Bend WWTP (Warehouse, Sewer Maintenance, Offices, Restrooms, Main Foyers, Break Rooms) - 455 Moccasin Bend Rd, Chattanooga, TN 37405 (423-757-5026)	0.00	Month	\$ 19.0000	\$ 0.00
55	PW - Wood Recycling Center - 3925 N Hawthorne St, Chattanooga, TN 37406 (423-697-9702)	0.00	Month	\$ 19.0000	\$ 0.00
56	PW - City Landfill - 9327 Birchwood Pk, Harrison, TN 37341	0.00	Month	\$ 19.0000	\$ 0.00
57	PW - 57th St. Refuse Collection Center - 1400 W 57th St, Chattanooga, TN 37409	0.00	Month	\$ 19.0000	\$ 0.00
58	PW - Airport Rd Refuse Collection Center - 4276 Airport Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
59	PW - Access Rd Refuse Collection Center - 4500 N Access Rd, Chattanooga, TN 37415	0.00	Month	\$ 19.0000	\$ 0.00
60	PW - Chattanooga Recycling Center - 1250 E 3rd St, Chattanooga, TN 37404	0.00	Month	\$ 19.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539  <b>Kirklands Pest Control LLC</b> 2720 Huntsville Hwy Fayetteville, TN 37334
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	PW - Lookout Valley Recycling Center - 3202 Kelly's Ferry Rd, Chattanooga, TN 37419	0.00	Month	\$ 19.0000	\$ 0.00
62	PW - Batters Place Recycling Center - 8004 Batters Place Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
63	PW - Brainerd Recycling Center - 5955 Brainerd Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
64	HS - Human Services Administration - 501 W 12th St, Chattanooga, TN 37402 (423-757-5551)	0.00	Month	\$ 19.0000	\$ 0.00
65	HS - Avondale Center (Head Start & Early Head Start) - 2302 Ocoee St, Chattanooga, TN 37406 (423-493-9770)	0.00	Month	\$ 19.0000	\$ 0.00
66	HS - Cedar Hill Center (Head Start & Early Head Start) - 4701 Divine Ave, Chattanooga, TN 37407 (423-867-3236)	0.00	Month	\$ 19.0000	\$ 0.00
67	HS - Daisy Center (Head Start & Early Head Start) - 9531 W Ridge Tr, Soddy Daisy, TN 37379 (423-842-9412)	0.00	Month	\$ 19.0000	\$ 0.00
68	HS - N Chattanooga Center (Head Start) - 1510 Hamilton Ave, Chattanooga, TN 37405 (423-757-4745)	0.00	Month	\$ 19.0000	\$ 0.00
69	GS - General Services Administration - 274 E 10th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
70	GS - General Services Fleet Maintenance 12th St - 1005 E 12th St, Chattanooga, TN 37403 (423-757-5162)	0.00	Month	\$ 19.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	GS - General Services Fleet Maintenance Amnicola Garage - 3102 Elmendorf Cr, Chattanooga, TN 37406 (423-643-5551)	0.00	Month	\$ 19.0000	\$ 0.00
72	GS - Mobile Communication Services - 3420 Amnicola Hwy, Chattanooga, TN 37406 (423-643-5236)	0.00	Month	\$ 19.0000	\$ 0.00
73	Library - Chattanooga Public Library - 1001 Broad St, Chattanooga, TN 37402 (423-757-5310)	0.00	Month	\$ 19.0000	\$ 0.00
74	Library - Eastgate Library Branch (5900 Bldg) - 5705 Marlin Rd, Chattanooga, TN 37411 (423-855-2685)	0.00	Month	\$ 19.0000	\$ 0.00
75	Library - Northgate Library Branch - 520 Northgate Mall Dr, Hixson, TN 37415 (423-870-0635)	0.00	Month	\$ 19.0000	\$ 0.00
76	Library - S. Chattanooga Library Branch - 925 W 39th St, Chattanooga, TN 37410 (423-825-7237)	0.00	Month	\$ 19.0000	\$ 0.00
77	Police - Police Services Center - 3410 Amnicola Hwy, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
78	Police - 3204 Amnicola Hwy, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
79	Police - Chattanooga Hamilton County Firing Range - 740 E 11th St, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
80	Police - Gene Roberts Public Service Complex - E 11th St, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Fire - Fire Department Administration - 910 Wisdom St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
82	Fire - Fire Training Center Amnicola - 3200 Amnicola Hwy, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
83	Fire - Fire Resource Bldg - 3211 Belle Arbor Ave, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
84	Fire - Firehall #1 - 218 East Main St, Chattanooga, TN 37408	0.00	Month	\$ 19.0000	\$ 0.00
85	Fire - Firehall #3 - 5 Francis St, Chattanooga, TN 37419 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
86	Fire - Firehall #4 - 2110 Bragg St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
87	Fire - Firehall #5 - 809 S Willow St, Chattanooga, TN 37404	0.00	Month	\$ 19.0000	\$ 0.00
88	Fire - Firehall #6 - 4500 Bonny Oaks Dr, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
89	Fire - Firehall #7 - 6911 Discovery Dr, Chattanooga, TN 37421 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
90	Fire - Firehall #8 - 2130 Hickory Valley Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Fire - Firehall #9 - 3701 6th Ave, Chattanooga, TN 37407	0.00	Month	\$ 19,0000	\$ 0.00
92	Fire - Firehall #10 - 910 Wisdom St, Chattanooga, TN 37406	0.00	Month	\$ 19,0000	\$ 0.00
93	Fire - Firehall #11 - 6406 Hixson Pk, Chattanooga, TN 37343 (423-643-5645)	0.00	Month	\$ 19,0000	\$ 0.00
94	Fire - Firehall #12 - 906 Forrest Ave, Chattanooga, TN 37406	0.00	Month	\$ 19,0000	\$ 0.00
95	Fire - Firehall #13 - 5201 Brainerd Rd, Chattanooga, TN 37411	0.00	Month	\$ 19,0000	\$ 0.00
96	Fire - Firehall #14 - 1009 W 39th St, Chattanooga, TN 37410	0.00	Month	\$ 19,0000	\$ 0.00
97	Fire - Firehall #15 - 912 Shallowford Rd, Chattanooga, TN 37411	0.00	Month	\$ 19,0000	\$ 0.00
98	Fire - Firehall #16 - 3423 Lupton Dr, Chattanooga, TN 37415	0.00	Month	\$ 19,0000	\$ 0.00
99	Fire- Firehall #17 - 628 Signal Mountain Rd, Chattanooga, TN 37405	0.00	Month	\$ 19,0000	\$ 0.00
100	Fire - Firehall #19 - 5004 Brunswick Ln, Chattanooga, TN	0.00	Month	\$ 19,0000	\$ 0.00

\*\*\*\*\* 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.

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: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Fire - Firehall #20 - 3003 Cummings Hwy, Chattanooga, TN 37419	0.00	Month	\$ 19.0000	\$ 0.00
102	Fire - Firehall #21 - 7700 E Brainerd Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
103	Fire - Firehall #22 - 6144 Dayton Blvd, Chattanooga, TN 37405	0.00	Month	\$ 19.0000	\$ 0.00
104	Skate Park & Pro Shop - 1821 Carver St, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
105	Chattanooga Data Center - 332 Martin Luther King Blvd, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00

**TOTAL: \$ .00**

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

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# City of Chattanooga

Mayor Andy Berke

February 18, 2016

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

**Subject: Contract Renewal of Blanket PO No. 531100 – Elevator, Escalator & Lift Maintenance – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 531100 for Elevator, Escalator & Lift Maintenance, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 9, 2017, with one (1) renewal option remaining for an estimated annual amount of \$100,000. Council approved Blanket PO No. 531100 on March 3, 2015. A copy of the signed letter from vendor and a copy of the contract are enclosed.

I recommend renewing Blanket PO No. 531100 for Elevator, Escalator & Lift Maintenance to Oracle Elevator Company.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
Mayor Andy Berke

January 19, 2016

Oracle Elevator Company  
Attn: Rodney Swann  
117 Nowlin Road, Suite 700  
Chattanooga, TN 37421

Subject: 531100 – Elevator, Escalator & Lift Maintenance

Dear Mr. Swann:

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 9, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel@chattanooga.gov](mailto:mckeel@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: 1-22-2015

Sincerely, *Rodney Swann*

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

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 643-7230 • FAX: (423) 643-7244  
[www.chattanooga.gov](http://www.chattanooga.gov)

**Blanket PO No. 531100 - Elevator, Escalator & Lift Maintenance**

Contract Dated	Amount Released
March 10, 2015 - February 16, 2016	\$ 65,280.24
March 10, 2016 - March 9, 2017	\$ -
March 10, 2017 - March 9, 2018	\$ -
<b>Total:</b>	<b>\$ 65,280.24</b>
<b>Average:</b>	<b>\$ 65,280.24</b>
Council approved new blanket contract on	
March 3, 2015	\$ 175,000.00

# 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: Vendor Alternate ID: 307078
	Oracle Elevator Company dba Chattanooga Elevator Co 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>531100</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 104786 / 303578 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Maintenance for Elevators, Escalators & Lifts ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/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 Maintenance on Elevators, Escalators, and Lifts for the City of Chattanooga. 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. Purchase Order issued in accordance with Oracle Elevator Company bid received on February 17, 2015 is hereby made part of this contract. Contract Terms: March 10, 2015 - March 9, 2016 Approved by City Council on March 3, 2015 Vendor Contact: Rodney Swann Phone No.: 423-499-0760 Fax No.: 423-499-9979 E-mail: <a href="mailto:rodney.swann@oracleelevator.com">rodney.swann@oracleelevator.com</a>					

\*\*\*\*\* 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: Vendor Alternate ID: 307078
	Oracle Elevator Company dba Chattanooga Elevator Co 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531100</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Avondale Head Start Center - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
2	Brainerd Complex - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
3	Champion's Club Tennis Complex - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
4	Chattanooga Zoo Administration Building - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
5	Chattanooga Zoo Asia Building - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
6	City Council Building - Otis, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
7	City Hall - Thyssen/Krupp, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
8	City Hall - Thyssen/Krupp, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
9	City Hall Annex - Westinghouse, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
10	Development Resource Center - Otis, Passenger	0.00	Month	\$ 68.0000	\$ 0.00

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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: 307078
	Oracle Elevator Company dba Chattanooga Elevator Co 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531100</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Development Resource Center - Otis, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
12	Downtown Library - Dover, Passenger	0.00	Month	\$ 150.0000	\$ 0.00
13	Downtown Library - Westinghouse, Passenger	0.00	Month	\$ 150.0000	\$ 0.00
14	Downtown Library - Freight	0.00	Month	\$ 35.0000	\$ 0.00
15	East 11th Street Tram - HDCP	0.00	Quarter	\$ 45.0000	\$ 0.00
16	Frost Stadium - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
17	Hixson Center - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
18	Lindsey Street Building - Thyssen/Krupp, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
19	MBWWTA Administration & Laboratory Building - Model# 31499, HDCP	0.00	Quarter	\$ 45.0000	\$ 0.00
20	MBWWTA Filter Press Building - Model# 24670, Service	0.00	Month	\$ 150.0000	\$ 0.00

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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: 307078
	Oracle Elevator Company dba Chattanooga Elevator Co 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531100</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	MBWWTA Influent Building - Model# 12666, Service	0.00	Month	\$ 68.0000	\$ 0.00
22	Memorial Auditorium - Passenger	0.00	Month	\$ 185.0000	\$ 0.00
23	Memorial Auditorium - Service	0.00	Month	\$ 185.0000	\$ 0.00
24	Memorial Auditorium - Stage Lift	0.00	Month	\$ 125.0000	\$ 0.00
25	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
26	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
27	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
28	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
29	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00
30	Memorial Auditorium - Westinghouse, Escalator	0.00	Month	\$ 250.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 307078
	Oracle Elevator Company dba Chattanooga Elevator Co 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 531100</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Memorial Auditorium - Thyssen/Krupp, Passenger	0.00	Month	\$ 150.0000	\$ 0.00
32	Paul F. Clark Building - Passenger	0.00	Month	\$ 68.0000	\$ 0.00
33	Police Service Center - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
34	Police Service Center - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
35	Police Service Center Annex - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00
36	Pump Station - 23rd Street, Model# 12083, Service	0.00	Month	\$ 68.0000	\$ 0.00
37	Pump Station - Citico, Model# 28244, Service	0.00	Month	\$ 115.0000	\$ 0.00
38	Pump Station - East Brainerd, Model# 24134, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
39	Pump Station - Friar Branch, Model# 24103, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
40	Pump Station - Hixson 1, Model# 24658, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 307078  Oracle Elevator Company dba Chattanooga Elevator Co 117 Nowlin Lane Suite 900 Chattanooga, TN 37421
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PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>531100</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Pump Station - Hixson 2, Model# 24657, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
42	Pump Station - Hixson 3, Model# 26031, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
43	Pump Station - Latta Street, Model# 22251, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
44	Pump Station - Murray Hills 1, Model# 29111, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
45	Pump Station - Murray Hills 5, Model# 28739, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
46	Pump Station - South Chickamauga, Model# 24112, Service	0.00	Month	\$ 120.0000	\$ 0.00
47	Pump Station - Tiftonia 1, Model# 25077, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
48	Pump Station - Tiftonia 2, Model# 25215, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
49	Pump Station - Tiftonia 3, Model# 26274, Service, Chain	0.00	Quarter	\$ 45.0000	\$ 0.00
50	Tivoli Theatre - Dover, Passenger	0.00	Month	\$ 68.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 307078
	Oracle Elevator Company dba Chattanooga Elevator Co 117 Nowlin Lane Suite 900 Chattanooga, TN 37421

PO Date: 05-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 531100</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Tivoli Theatre - Stage Lift	0.00	Month	\$ 110.0000	\$ 0.00
52	Watkins Street Building - Lift	0.00	Quarter	\$ 45.0000	\$ 0.00
53	Hourly Labor Rate - Regular Time	0.00	Hour	\$ 100.0000	\$ 0.00
54	Hourly Labor Rate - Overtime	0.00	Hour	\$ 165.0000	\$ 0.00
55	Hourly Labor Rate - Weekend/HolidayBenefits	0.00	Hour	\$ 165.0000	\$ 0.00
56	Hourly Labor Rate - Benefits	0.00	Hour	\$ 8.6000	\$ 0.00
57	Hourly Labor Rate - Miscellaneous Charges with Explanation	0.00	Hour	\$ 0.0000	\$ 0.00
58	Replacement Parts Markup - 20 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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# City of Chattanooga

Mayor Andy Berke

February 18, 2016

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

**Subject: Contract Renewal of Blanket PO No. 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 second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months through March 23, 2017 for an estimated annual amount of \$250,000. Council approved the first (1<sup>st</sup>) renewal of Blanket PO No. 525552 on February 3, 2015. A copy of the signed letter from vendor 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,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
**Mayor Andy Berke**

January 19, 2016

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, 2017.

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

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

Signed: Wade Walraven Date: 1-19-2016

Sincerely,

Handwritten signature of Mark L. McKeel in black ink.

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 - March 23, 2015	\$ 223,755.53
March 24, 2015 - February 2, 2016	\$ 95,884.87
March 24, 2016 - March 23, 2017	\$ -
<b>Total:</b>	<b>\$ 319,640.40</b>
<b>Average:</b>	<b>\$ 159,820.20</b>
<b>Council Approved Amount on March 18, 2014:</b>	<b>\$ 250,000.00</b>
<b>Council Approved Amount Limit for 1st Renewal on February 3, 2015:</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  Electronic Controls Inc 4129 South Creek Rd Chattanooga, TN 37406
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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.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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.

# 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.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 23, 2016. ..... City Council approved renewal on February 3, 2015. ..... 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.

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 580509 Vendor Alternate ID: 12599  Electronic Controls Inc 4129 South Creek Rd Chattanooga, TN 37406
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PO Date: 21-MAR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>525552</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Annual Maintenance	0.00	Year	\$ 1,687.0000	\$ 0.00
2	Labor, Installation	0.00	Hour	\$ 72.0000	\$ 0.00
3	Labor, Maintenance and Support	0.00	Hour	\$ 75.0000	\$ 0.00
4	Labor, Programming Support	0.00	Hour	\$ 85.0000	\$ 0.00
5	70 % Discount for Materials from Delta Controls Catalog	0.00	Each	\$ 1.0000	\$ 0.00
6	60 % Discount for Materials from Electronic Controls Catalog	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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**City of Chattanooga**  
**Mayor Andy Berke**

**February 18, 2016**

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

**Subject: Contract Renewal of Blanket PO No. 525693 – Paint & Paint Supplies – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to renew Blanket PO No. 525693 for Paint & Paint Supplies, City Wide for General Services Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months through March 31, 2017 for an estimated annual amount of \$55,000. Council approved first (1<sup>st</sup>) renewal for Blanket PO No. 525693 on February 24, 2015. A copy of the signed letter from vendor and a copy of the contract is enclosed.**

**I recommend renewing Blanket PO No. 525693 for Paint & Paint Supplies to PPG Architectural Finishes Inc.**

**Respectfully yours,**

**Bonnie Woodward**  
**Director of Purchasing**

**BW/mlm**

**Attachments**



# City of Chattanooga

Mayor Andy Berke

January 19, 2016

PPG Architectural Coatings, inc.  
Attn: Doug Varnell  
2409 South Broad Street  
Chattanooga, TN 37408

Subject: 525693 – Paint & Paint Supplies

Dear Mr. Varnell:

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 31, 2017.

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

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

Signed: Ray Pratt (RSM) Date: 1/20/2016

Sincerely,

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

**Blanket PO No. 525693 - Paint & Paint Supplies**

Contract Dated	Amount Released
April 1, 2014 - March 31, 2015	\$ 36,205.26
April 1, 2015 - February 10, 2016	\$ 37,979.43
April 1, 2016 - March 31, 2017	\$ -
<b>Total:</b>	<b>\$ 74,184.69</b>
<b>Average:</b>	<b>\$ 37,092.35</b>
<b>Council Approved Resolution No. 12794 on January 7, 2014:</b>	<b>\$ 24,999.00</b>
<b>Council Approved Amount Increase on September 30, 2014:</b>	<b>\$ 30,001.00</b>
<b>Council Approved Amount for 1st Renewal on February 24, 2015:</b>	<b>\$ 55,000.00</b>

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>525693</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 87865 / 303180 Ordering Dept.: General Services / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Paint & Paint Supplies  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 Paint and Paint Supplies to the City of Chattanooga.  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 is issued in accordance with PPG Architectural Finishes Inc. bid received on March 18, 2014 is hereby made part of this contract.  Ordinance No. 12794 and 12795 was approved by City Council on January 7, 2014 to increase threshold from \$10,000 to \$25,00 and Best Value purchasing.  Estimated Annual Expenditures for this contract is \$24,999  Contract begin/end dates: 04/01/14 to 03/31/15  Vendor Contact: Andy Walker Phone No: 423-267-8703 Fax No.: 423-267-8706 E-mail: <a href="mailto:rwalker@ppg.com">rwalker@ppg.com</a>					

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>525693</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Add additional \$30,001 to Amount Limit due to Departments spending for than to \$24,999 estimated. New Amount Limit is now \$55,000. ..... City Council approved on September 30, 2014					

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>525693</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 31, 2016. ..... City Council approved renewal on February 24, 2015. ..... 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.

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>525693</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Zero VOC Interior Flat Brand: SpeedHide Zero	0.00	Gallon	\$ 10.9900	\$ 0.00
2	Zero VOC Interior Eggshell Brand: SpeedHide Zero	0.00	Gallon	\$ 11.9900	\$ 0.00
3	Zero VOC Interior Satin Brand: SpeedHide Zero	0.00	Gallon	\$ 12.9900	\$ 0.00
4	Zero VOC Interior Semi-Gloss Brand: SpeedHide Zero	0.00	Gallon	\$ 13.9900	\$ 0.00
5	Zero VOC Interior Flat (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 54.9500	\$ 0.00
6	Zero VOC Interior Eggshell (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 59.9500	\$ 0.00
7	Zero VOC Interior Satin (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 64.9500	\$ 0.00
8	Zero VOC Interior Semi-Gloss (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 69.9500	\$ 0.00
9	Exterior Flat, 100% Acrylic Brand: A/P 100 or SpeedHide	0.00	Gallon	\$ 13.9900	\$ 0.00
10	Exterior Satin, 100% Acrylic Brand: A/P 100 or SpeedHide	0.00	Gallon	\$ 14.9900	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 525693</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Exterior Semi-Gloss, 100% Acrylic Brand: A/P 100 or SpeedHide	0.00	Gallon	\$ 15.9900	\$ 0.00
12	Exterior Flat, 100% Acrylic (5 Gallon Bucket) Brand: A/P 100 or SpeedHide	0.00	Each	\$ 69.9500	\$ 0.00
13	Exterior Satin, 100% Acrylic (5 Gallon Bucket) Brand: A/P 100 or SpeedHide	0.00	Each	\$ 74.9500	\$ 0.00
14	Exterior Semi-Gloss, 100% Acrylic (5 Gallon Bucket) Brand: A/P 100 or SpeedHide	0.00	Each	\$ 79.9500	\$ 0.00
99	Amercoat 65 Thinner Brand: Amercoat 65	0.00	Gallon	\$ 13.4900	\$ 0.00
139	Traffic Marking Paint Latex - Yellow (5 Gallon Bucket) Brand: 11 - 54	0.00	Each	\$ 62.9900	\$ 0.00
140	Traffic Marking Paint Latex - White (5 Gallon Bucket) Brand: 11 - 53	0.00	Each	\$ 52.9900	\$ 0.00
146	Paint Not Listed Above 30 - 55 % Discount (depends on product purchased)	0.00	Gallon	\$ 1.0000	\$ 0.00
147	Paint Supplies/Sundry Items: 15 % Discount	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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# City of Chattanooga

Mayor Andy Berke

February 17, 2016

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

Subject: Contract Renewal of Blanket PO 532188 – Radio Equipment & Maintenance –  
Radio Shop, General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO 532188 for Radio Equipment and Maintenance (SWC 418-45079) for the Radio Shop. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 14, 2017, with three (3) renewal options remaining. The estimated annual spend for this contract is \$1,000,000.00.

This contract utilizes the State of Tennessee State-Wide Contract 418-45079. A copy of the contract is attached for your review.

I recommend renewing Blanket PO 532188 for Radio Equipment and Maintenance to Motorola Solutions, Inc.

Respectfully Yours,

Bonnie Woodward  
Director of Purchasing

BW/sl

Attachments

# 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: 049494 Vendor Alternate ID: 5390  Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912
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PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>532188</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 113374 / 303759 Ordering Dept.: Radio Shop, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Radio Equipment & Maintenance - SWC 418  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 Radio Equipment and Maintenance to the City of Chattanooga Radio Shop.  The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract *****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order is issued in accordance with Motorola Solutions, Inc. using the State of Tennessee Contract SWC418-45079 is hereby made part of this contract.  Approved by City Council on May 5, 2015  Contract dates: 05/11/15 - 03/14/16  Vendor Contact: Jeff Miller Phone No.: 615-504-2727 Email: jeff.miller@motorolasolutions.com					

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049494 Vendor Alternate ID: 5390  Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912
--	--

PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532188</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Radio Equipment, Maintenance, Repairs, Parts, Accessories & Test Equipment (Catalog)	0.00	Each	\$ 1.0000	\$ 0.00
3	User Training; On-Site	0.00	Hour	\$ 940.0000	\$ 0.00
4	User Training; Vendor's Site	0.00	Hour	\$ 462.0000	\$ 0.00
5	User Training; Online	0.00	Hour	\$ 231.0000	\$ 0.00
6	Emergency Maintenance or Repair; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
7	Emergency Maintenance or Repair; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00
8	Non-Emergency Maintenance or Repair; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
9	Non-Emergency Maintenance or Repair; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00
10	Assembly/Installation; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
11	Assembly/Installation; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00

**TOTAL: \$ .00**

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

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**SWC  
No.:418**

**Title:SWC 418 Radio Equipment**

Contract Period From: 3/15/2015 To: 3/14/2020

Contract Administrator and Phone: Richard Kotler (651) 253-4723  
email: richard.kotler@tn.gov

**Vendor Name and Address**

Motorola Solutions Inc  
1301 E Algonquin Rd  
Schaumburg IL 60196-4041  
Vendor Contact:  
Contact Phone:  
Contact Email:

**Contract Details**

Contract No:0000000000000000000045079

**Contract Items and Services for SWC #418  
Unless specified elsewhere, ship to: Statewide**

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
418	0000000000000000000045079	1	Catalog for Radio Equipment, Maintenance, Repairs, Parts, Accessories and Test Equipment	EA	\$0.00				726-89
418	0000000000000000000045079	2	1000168569 User Training, On-Site (Any Location in Tennessee), Radios and Systems, All Categories	HR	\$940.00		LABOR-RADIO-MOTOROLA-	001	924-40
418	0000000000000000000045079	3	1000168570 User Training, Vendor's Site, Radios and Systems, All	HR	\$462.00		LABOR-RADIO-MOTOROLA-	002	924-40

Categories

418	0000000000000000000000000045079	4	1000168571 User Training, Online, Per User, Radios and Systems, All Categories	HR \$231.00	LABOR- RADIO- MOTOROLA- 003	920- 91
418	0000000000000000000000000045079	5	1000168572 Maintenance or Repair, Emergency, On-Site (Any Location in Tennessee), Radios and Systems, All Categories	HR \$192.75	LABOR- RADIO- MOTOROLA- 004	939- 72
418	0000000000000000000000000045079	6	1000168573 Maintenance or Repair, Emergency, Vendor's Site, Radios and Systems, All Categories	HR \$192.75	LABOR- RADIO- MOTOROLA- 005	939- 72
418	0000000000000000000000000045079	7	1000168574 Maintenance or Repair, Non- emergency, On- Site (Any Location in Tennessee), Radios and Systems, All Categories	HR \$192.75	LABOR- RADIO- MOTOROLA- 006	939- 72
418	0000000000000000000000000045079	8	1000168575 Maintenance or Repair, Non- emergency, Vendor's Site, Radios and Systems, All Categories	HR \$192.75	LABOR- RADIO- MOTOROLA- 007	939- 72
418	0000000000000000000000000045079	9	1000168576	HR \$192.75	LABOR-	959-

			Assembly/Installation, On-Site (Any Location in Tennessee), Radios and Systems, All Categories			RADIO- MOTOROLA- 008	44
418	0000000000000000000045079	10	1000168577 Assembly/Installation, Vendor's Site, Radios and Systems, All Categories	HR	\$192.75	LABOR- RADIO- MOTOROLA- 009	959- 44
418	0000000000000000000045079	11	Radio Equipment, Analog Base Station, Category 1, GENERIC ASSET ID 1000168545	EA	\$0.00		726- 89
418	0000000000000000000045079	12	Radio Equipment, P25 Compliant Base Station, Category 2, GENERIC ASSET ID 1000168546	EA	\$0.00		726- 89
418	0000000000000000000045079	13	Radio Equipment, Analog Repeaters, Category 3, GENERIC ASSET ID 1000168547	EA	\$0.00		726- 77
418	0000000000000000000045079	14	Radio Equipment, P25 Compliant Repeaters, Category 4, GENERIC ASSET ID 1000168548	EA	\$0.00		726- 77
418	0000000000000000000045079	15	Radio Equipment, Analog Mobile, Category 5, GENERIC ASSET ID 1000168578	EA	\$0.00		726- 88

418	0000000000000000000000000045079	16	Radio Equipment, P25 Compliant Mobile, Category 6, GENERIC ASSET ID1000106935	EA	\$0.00	726- 88
418	0000000000000000000000000045079	17	Radio Equipment, Analog Portable, Category 7, GENERIC ASSET ID 1000106934	EA	\$0.00	726- 88
418	0000000000000000000000000045079	18	Radio Equipment, P25 Compliant Portable, Category 8, GENERIC ASSET ID1000168568	EA	\$0.00	726- 88
418	0000000000000000000000000045079	19	Radio Equipment, P25 Compliant Vehicular Repeaters, Category 9, GENERIC ASSET ID1000168549	EA	\$0.00	726- 77
418	0000000000000000000000000045079	20	Radio Equipment, Analog Vehicular Repeaters, Category 10, GENERIC ASSET ID 1000168550	EA	\$0.00	726- 77
418	0000000000000000000000000045079	21	Radio Equipment, Radio Dispatch Consoles, Category 11, GENERIC ASSET ID 1000168551	EA	\$0.00	838- 39
418	0000000000000000000000000045079	22	Radio Equipment, Microwave, Category 12, GENERIC ASSET	EA	\$0.00	726- 89

ID 1000106932

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418	0000000000000000000000000045079	23	Radio Equipment, P25 Compliant Infrastructure, Category 13, GENERIC ASSET ID 1000126267	EA	\$0.00	726- 89
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418	0000000000000000000000000045079	24	Radio Equipment, Radio Test Equipment, Category 14, GENERIC ASSET ID 1000113151	EA	\$0.00	730- 72
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418	0000000000000000000000000045079	25	Radio Equipment Maintenance and Repair, GENERIC ASSET ID 1000168552	EA	\$0.00	939- 72
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418	0000000000000000000000000045079	26	Radio Equipment, Testing and Callibration Service, GENERIC ASSET ID 100016853	EA	\$0.00	992- 71
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418	0000000000000000000000000045079	27	Radio Equipment, Warranty, GENERIC ASSET ID 1000168554	EA	\$0.00	963- 91
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418	0000000000000000000000000045079	28	Radio Equipment, Supplies, Parts and Accessories, GENERIC ASSET ID 1000106936	EA	\$0.00	726- 90
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**CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF GENERAL SERVICES AND  
MOTOROLA SOLUTIONS, INC.**

This Contract, by and between the State of Tennessee, Department of General Services Central Procurement Office, hereinafter referred to as the "State" and Motorola Solutions, Inc., hereinafter referred to as the "Contractor," is for the provision of Radio Equipment, Maintenance, Repairs, Parts, Accessories, and Test Equipment, as further defined in the "SCOPE OF SERVICES."

The Contractor is a For-Profit Corporation  
Contractor Place of Incorporation or Organization: Delaware  
Contractor Edison Registration ID # 0000000498

**A. SCOPE OF SERVICES:**

A.1. The Contractor shall provide all services and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.

A.2. Summary of Services

A.2.a. Through this Radio Equipment, and Services Contract, State agencies shall obtain:

A. Radio Equipment and related warranties:

- Analog Base Station (Specifications detailed in A.7 and A.8)
- P25 Compliant Base Station (Specifications detailed in A.7 and A.9)
- Analog Repeater (Specifications detailed in A.7 and A.10)
- P25 Compliant Repeater (Specifications detailed in A.7 and A.11)
- Analog Mobile (Specifications detailed in A.7 and A.12)
- P25 Compliant Mobile (Specifications detailed in A.7 and A.13)
- Analog Portable (Specifications detailed in A.7 and A.14)
- P25 Compliant Portable (Specifications detailed in A.7 and A.15)
- P25 Compliant Vehicular Repeater (Specifications detailed in A.7 and A.16)
- Analog Vehicular Repeater (Specifications detailed in A.7 and A.17)
- P25 Compliant Dispatch Console (Specifications detailed in A.7 and A.18)
- Microwave (Specifications detailed in A.7 and A.19)
- P25 Compliant Infrastructure (Specifications detailed in A.7 and A.20)
- Radio Test Equipment (Specifications detailed in A.7 and A.21)

B. Radio Equipment Repair - Under Warranty (Specifications detailed in Section A.4)

C. Optional Maintenance Service Plans – Under or Out of Warranty (Specifications detailed in Section A.5 and A.6)

D. Parts and Accessories (Specifications detailed throughout Sections A.4-21)

The State reserves the right to add, delete or update catalog offerings throughout the term of this Contract.



the New Entity.

- f. If the New Entity owes money to the State of Tennessee, it acknowledges that Tennessee Code Annotated Section 9-4-604 requires repayment of these funds and will enter into a legally binding agreement for repayment.

E.20. Service Level Agreement. Refer to the following attachments:

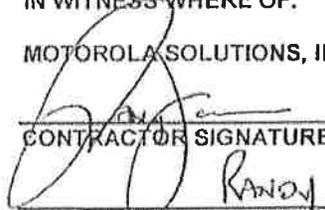
- a. Attachment 1: Attestations
- b. Attachment 2: Sample Letter of Diversity Commitment
- c. Attachment 3: Pricing
- d. Attachment 4: Software License
- e. Attachment 5: Warranty Expiration Report
- f. Attachment 6: Subcontractor and Diversity Report
- g. Attachment 7: Usage Report
- h. Attachment 8: Key Performance Indicators

E.21. Purchases by Local Government and Authorized Non-Profit Agencies (SWC).

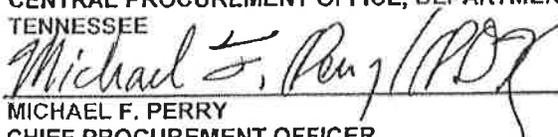
- a. Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies
- b. The purpose of this RFQ is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Director of Purchasing, requesting exemption to this allowance.
- c. Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies.

IN WITNESS WHERE OF.

MOTOROLA SOLUTIONS, INC.:


2-13-2015  
 \_\_\_\_\_  
 CONTRACTOR SIGNATURE DATE  
 RANNEY JOHNSON VICE PRESIDENT, DIRECTOR SWC  
 PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

CENTRAL PROCUREMENT OFFICE, DEPARTMENT OF GENERAL SERVICES, STATE OF TENNESSEE


2/27/15  
 \_\_\_\_\_  
 MICHAEL F. PERRY DATE  
 CHIEF PROCUREMENT OFFICER



# City of Chattanooga

Mayor Andy Berke

February 15, 2016

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

Subject: R71570 – Asphaltic Concrete - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 520253 for Asphaltic Concrete as needed by the Public Works Department. The estimated annual expenditure under this contract is \$390,000.00.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Only one bid was received, and the solicitation was re-advertised, but no further bids were received. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract with Southeastern Materials, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt



# City of Chattanooga

Mayor Andy Berke

February 22, 2016

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

**Subject: 531221 – Blanket Contract Renewal: Air/Vacuum Relief Valve  
Maintenance and Support – Waste Resources Division - Public Works  
Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Air/Vacuum Relief Valve Maintenance and Support for the Waste Resources Division of the Public Works Department. This blanket contract with H & H Brown, Inc. started in March 2015 and to date has provided \$91,984 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$150,000 per year.

I recommend renewing this blanket contract with H & H Brown, Inc. for a one (1) year term through March 2017. There is one (1) remaining option for a one (1) year contract renewal beyond 2017.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/gh



# City of Chattanooga

Mayor Andy Berke

February 18, 2016

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

**Subject: 525877– Blanket Contract Renewal: Filter Press Membrane Plates –  
Waste Resources Division - Public Works Department**

**Dear Mr. Norris:**

**Council approval is recommended to renew the blanket contract for Filter Press Membrane Plates for the Waste Resources Division of the Public Works Department. This blanket contract with Andritz Inc. started in April 2014 and to date has provided \$360,635 of replacement membrane plates for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$300,000 per year.**

**I recommend renewing this blanket contract with Andritz Inc. for a one (1) year term through April 2017. There are no remaining options for contract renewal beyond 2017.**

**Respectfully yours,**

A handwritten signature in blue ink that reads "Bonnie Woodward". The signature is written in a cursive style.

**Bonnie Woodward  
Director of Purchasing**

**BW/gh**



# City of Chattanooga

Mayor Andy Berke

February 18, 2016

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

**Subject: 525426– Blanket Contract Renewal: PVC Pipe and Fittings – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for PVC Pipe and Fittings for the Waste Resources Division of the Public Works Department. This blanket contract with Piping Supply Co. started in March 2014 and to date has provided \$65,743 of pipe and fittings for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with Piping Supply Co. for a one (1) year term through March 2017. There are no remaining options for contract renewal beyond 2017.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/gh



# City of Chattanooga

Mayor Andy Berke

February 22, 2016

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

**Subject: 520890 – Blanket Contract Renewal: Lime Kiln Dust – Waste Resources  
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Lime Kiln Dust for the Waste Resources Division of the Public Works Department. This blanket contract with Pozzolanic Contracting & Supply Co., Inc. started in May 2013 and to date has provided \$1,216,728 of lime kiln dust for Waste Resources. The contract will renew with a 0.9% price increase. Annual usage of this blanket contract is expected to remain approximately \$500,000 per year.

I recommend renewing this blanket contract with Pozzolanic Contracting & Supply Co., Inc. for a one (1) year term through May 2017. There is one (1) remaining option for a one (1) year contract renewal beyond 2017.

Respectfully yours,

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

**Bonnie Woodward  
Director of Purchasing**

**BW/gh**



# City of Chattanooga

Mayor Andy Berke

February 22, 2016

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

**Subject: 525755– Blanket Contract Renewal: Cured In-Place Pipe Lining Services –  
Waste Resources Division - Public Works Department**

**Dear Mr. Norris:**

**Council approval is recommended to renew the blanket contract for Cured In-Place Pipe Lining Services for the Waste Resources Division of the Public Works Department. This blanket contract with Improved Technologies Group LLC started in May 2014 and to date has provided \$713,639 of pipe lining services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$600,000 per year.**

**I recommend renewing this blanket contract with Improved Technologies Group LLC for a one (1) year term through May 2017. There are no remaining options for contract renewal beyond 2017.**

**Respectfully yours,**

**Bonnie Woodward  
Director of Purchasing**

**BW/gh**



# City of Chattanooga

Mayor Andy Berke

February 17, 2016

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

Subject: R130915 – Software Licenses for Public Works, Transportation, IT Departments

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of software licenses as needed by the Public Works, Transportation, and IT Departments. A copy of the renewal quotation is attached.

This is a sole-source purchase from Environmental Systems Research Institute (ESRI.) The ESRI software is proprietary and is utilized in the geographic information systems to integrate geographically referenced information for management, analysis, and display. The Department of Public Works has been using this software since 2004. The amount of this purchase is \$30,743.96.

TCA 6-56-304-2 allows for this sole-source purchase to be exempted from the usual advertising and bidding procedures.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt



Esri Inc  
380 New York Street  
Redlands CA 92373

## **Subject: Renewal Quotation**

**Date:** 12/21/2015  
**To:** Mickey Park  
**Organization:** City of Chattanooga  
Public Works Dept  
**Fax #:** 423-643-6027 **Phone #:** 423-643-6169  
**From:** Melissa Atchley  
**Fax #:** 909-307-3072 **Phone #:** 909-793-2853 Ext. 7972  
**Email:** matchley@esri.com

Number of pages transmitted  
(including this cover sheet): 7

Quotation #25718030  
Document Date: 12/19/2015

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level  
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit  
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

ESRI Maintenance

Quote #25718030

March 19, 2016 thru March 18, 2017

2-9-16 Final breakdown to charge Departments

CWS	Dept.	Cost
1100-K00501	Administration	\$488.20
1100-K00602	Garbage Pick-Up	\$122.05
1100-K00604	Recycle Pick-Up	\$122.05
1100-K00701	Municipal Forestry	\$366.15
1100-K70104	Water Quality	\$122.05
<b>Water Quality</b>		
6030-K70101		\$18,876.56
<b>IS Dept</b>		
1100-A00501		\$2,000.00
<b>Transportation</b>		
PO0101		\$976.40
PO0201		\$366.15
PO0502		\$854.35
<b>LDO</b>		
1100-G71001		\$488.20
<b>Engineering</b>		
1100-K00102		\$3,774.53
<b>Waste Resources</b>		
6010.k30106.	Operations & Control	\$366.15
6010.k30104	Plant Maintenance	\$234.07
6010.k30101	Sewer Plant Administration	\$763.57
6010.k30105	Sewer Maintenance	\$701.43
<b>Parks</b>		
1100.k.k01401		\$122.05
<b>TOTAL</b>		<b>\$30,743.96</b>



# City of Chattanooga

Mayor Andy Berke

February 22, 2016

Mr. Blyth Bailey, Administrator  
Transportation Department  
Development Resource Center  
1250 Market Street, Suite 3000  
Chattanooga TN, 37402

Subject: R128154 – Thermoplastic Traffic Marking Materials – Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the award of a Blanket Contract for Thermoplastic Traffic Marking Materials, as needed by the Transportation Department. The estimated annual expenditure under this contract is \$40,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Six (6) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the amount of the bids.

I recommend awarding this blanket contract to Flint Trading, Inc., as being the lowest and best bid for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Requisition: R128154

Bid #: B304105

Description: Thermoplastic

Crown Technology

Ozark Materials

Swarco

Potter Industries

Item #	Marking Materials Item Description	Crown Technology			Ozark Materials			Swarco			Potter Industries		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Left Turn Arrow, Pre-heat type		65		105.45	65	6,854.25	95.71	65	6,221.15	132.00	65	8,580.00
2	Right Turn Arrow, Pre-heat		25		105.45	25	2,636.25	95.71	25	2,392.75	132.00	25	3,300.00
3	Straight Arrow, Pre-heat		25		90.92	25	2,273.00	82.47	25	2,061.75	114.00	25	2,850.00
4	Bike Man, Pre-heat		25		100.55	25	2,513.75	92.29	25	2,307.25	126.00	25	3,150.00
5	Bike Straight Arrow, Pre-heat		25		43.04	25	1,076.00	39.00	25	975.00	54.40	25	1,360.00
6	Bike Shared lane, Pre-heat		25		129.39	25	3,234.75	132.50	25	3,312.50	162.40	25	4,060.00
7	Left Turn Arrow, Non-preheat		65	6,446.70				95.71	65	6,221.15		65	
8	Right Turn Arrow, Non-preheat		25	2,479.50				95.71	25	2,392.75		25	
9	Straight Arrow, Non-preheat		25	2,143.00				82.47	25	2,061.75		25	
10	Bike man, Non-preheat		25	2,156.00				92.29	25	2,307.25		25	
11	Bike Straight Arrow, Non-preheat		25	941.25				39.00	25	975.00		25	
12	Bike Shared Lane, Non-preheat		25	2,761.75				132.50	25	3,312.50		25	
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>		518.44		16,928.20	574.80		18,588.00	1,075.36		34,540.80	720.80		23,300.00

Requisition: R128154

Bid #: B304105

Description: Thermoplastic

Item #	Description	TranSafe			Flint Trading			Vendor 7			Vendor 8		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Left Turn Arrow, Pre-heat type	132.00	65	8,580.00	86.09	65	5,595.85						
2	Right Turn Arrow, Pre-heat	132.00	25	3,300.00	86.09	25	2,152.25						
3	Straight Arrow, Pre-heat	115.00	25	2,875.00	74.18	25	1,854.50						
4	Bike Man, Pre-heat	112.00	25	2,800.00	83.91	25	2,097.75						
5	Bike Straight Arrow, Pre-heat	50.00	25	1,250.00	37.34	25	933.50						
6	Bike Shared lane, Pre-heat	149.00	25	3,725.00	111.19	25	2,779.75						
7	Left Turn Arrow, Non-preheat	134.00	65	8,710.00	92.98	65	6,043.70						
8	Right Turn Arrow, Non-preheat	132.00	25	3,300.00	92.98	25	2,324.50						
9	Straight Arrow, Non-preheat	115.00	25	2,875.00	80.16	25	2,004.00						
10	Bike man, Non-preheat	120.00	25	3,000.00	92.90	25	2,322.50						
11	Bike Straight Arrow, Non-preheat	52.00	25	1,300.00	39.73	25	993.25						
12	Bike Shared Lane, Non-preheat	159.00	25	3,975.00	119.42	25	2,985.50						
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>				1,402.00			45,690.00	996.97				32,087.05	



# City of Chattanooga

Mayor Andy Berke

February 24, 2016

Mr. Lurone Jennings, Sr.  
Administrator  
Youth and Family Development  
501 West 12<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Requisition 126359/304022 – Disposable Baby Diapers and Wipes –  
Youth and Family Development**

Dear Mr. Jennings:

Council approval is recommended to award a second blanket contract for the purchase of disposable baby diapers and wipes for Youth and Family Development Head Start Centers. The estimated annual expenditure under this contract will be \$71,639.40.

The invitation to bid was mailed to five (5) vendors as well as formally advertised. Three (3) responses were received as shown below. Copies of the actual bids are retained on file in the Purchasing Office for your review upon request.

<u>Bidder</u>	<u>Total Price</u>
Roll-Aid Industrial	\$106,178.16
First Choice Medical	\$71,639.40
Global Infinity Enterprise	\$62,087.85

City Council approved the award of a blanket contract to Global Infinity Enterprise on January 12, 2016, and Blanket Purchase Order 536516 was issued. On February 11, 2016, Global Infinity Enterprise informed the City of its inability to perform prior to any contract activity. Therefore, the Department requests the alternative award of a second blanket contract for disposable baby diapers and wipes to the next lowest bidder, First Choice Medical. First Choice Medical was contacted and it was confirmed that their proposed pricing is still valid.

February 24, 2016

Page 2

**Subject: Requisition 126359/304002 – Disposable Baby Diapers and Wipes -  
Youth and Family Development**

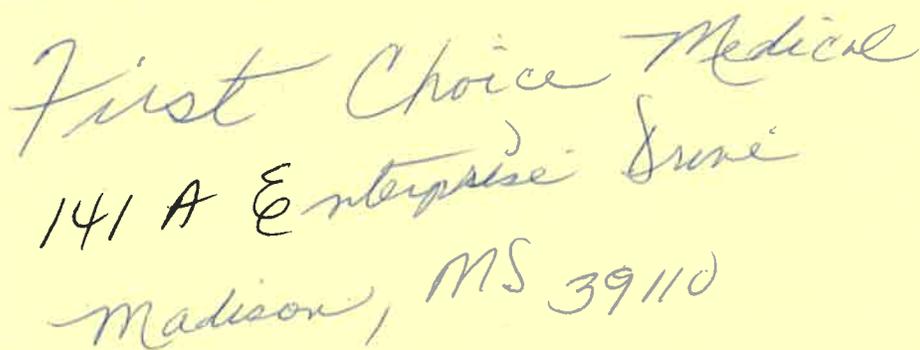
**I recommend awarding the contract to First Choice Medical, as being in the best interests  
of the City of Chattanooga.**

Respectfully yours,



**Bonnie Woodward  
Director of Purchasing**

**BW/dp**



First Choice Medical  
141 A Enterprise Drive  
Madison, MS 39110