

**TUESDAY, APRIL 7, 2015**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PUBLIC WORKS**

- a. [MR-2015-040 City of Chattanooga c/o Bill Payne \(Abandonment\). An ordinance closing and abandoning a sewer and drainage easement located within 8001 Volkswagen Drive. \(District 6\)](#)
  - b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 18, Article III, Section 18-52, pertaining to Recyclables.](#)
  - c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Division 7, Section 31-356.1, relating to adjustments to water quality fee.](#)
- VI. Ordinances – First Reading:
  - VII. Resolutions:

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [A resolution authorizing Bright School c/o Ortha James Morgan to use temporarily the right-of-way of the island located at Hixson Pike and McDade Lane for the installation of the Bright School sign, public art display, and landscaping, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- b. [A resolution authorizing Cogent Studio LLC c/o Thomas Palmer agent for property owners Byd Broad and Kevin Boehm to use temporarily the right-of-way of the unopened alley in the rear of the building located at 1616 Broad Street to pave the alley with concrete and provide a chain link fence with a gate for ingress and egress to facilitate hand truck deliveries from 17<sup>th</sup> Street, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

**YOUTH AND FAMILY DEVELOPMENT**

- c. [A resolution authorizing the Mayor to enter into a Memorandum of Understanding between the Chattanooga Housing Authority and the City of Chattanooga Department of Youth and Family Development for the use of the gymnasium located at the Cromwell Center at 3940 Camellia Drive on the grounds of the Cromwell Hills Apartments for a term of three \(3\) years, with the option to renew for two \(2\) additional one \(1\) year terms at zero cost to the City of Chattanooga. \(District 5\)](#)

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

- a) City Attorney Report.

XI. Agenda Session for Tuesday, April 14, 2015.

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

XIII. Adjournment.

**TUESDAY, APRIL 14, 2015**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. 2015-028 Fred Ervin and W. C. Hunter (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3525 Garner Road, from R-1 Residential Zone to R-3 Residential Zone. **(District 5) (Recommended for denial by Planning and Staff)**
- b. 2015-034 Julie Gardenhire and Betty Silvers (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7104 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. **(District 6) (Recommended for approval by Planning and Staff)**  
  
2015-034 Julie Gardenhire and Betty Silvers (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7104 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. **(Applicant Version)**
- c. 2015-039 City of Chattanooga/RPA and Johnston Southern Company, LLC (Temporary C-2 Convenience Commercial Zone to Permanent Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 9337 and 9339 Bradmore Lane, more particularly described herein, from Temporary C-2 Convenience Commercial Zone to Permanent Zone per City Code, Article XII, Section 38-653 Planning Commission Zoning Plan to establish permanent zones for area annexed as identified in Ordinance No. 12897 and known as Cambridge Square adopted January 20, 2015, by City Council. **(District 6) (Recommended for approval by Planning and Staff)**

- d. [2015-038 Gabe Thomas of Collier Construction and Tammy Development Company, LLC \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3100 Saint Elmo Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and UGC Urban General Commercial Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

[2015-038 Gabe Thomas of Collier Construction and Tammy Development Company, LLC \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3100 Saint Elmo Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and UGC Urban General Commercial Zone. \(Applicant Version\)](#)

- e. [2015-033 Passpointe Engineering/Jan Pass & JJMP GP/Jasmin Patel \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 216 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

[2015-033 Passpointe Engineering/Jan Pass & JJMP GP/Jasmin Patel \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 216 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- f. [2015-035 Skip Pond and Alfred Jayne \(R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 941 McCallie Avenue, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2015-035 Skip Pond and Alfred Jayne \(R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 941 McCallie Avenue, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, C-3 Central Business Zone to remove the ten \(10\) feet building separation requirement.](#)

- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 9, R-4 Special Zone and Division 12, O-1 Office Zone relative to removal of sign area requirements.](#)

7. Resolutions:

**PLANNING**

- a. [A resolution to authorize the Chattanooga-Hamilton County Regional Planning Agency to amend the contract with Code Studio, Inc. for professional services to develop a form-based code, from \\$199,974.00 to \\$222,474.00.](#)
- b. [A resolution to authorize the Chattanooga-Hamilton County Regional Planning Agency to enter into a contract with Jones & Jones, Ltd., for the design of four \(4\) public space areas in the Northshore area, in the amount of \\$387,000.00.](#)

**PUBLIC WORKS**

- c. [A resolution authorizing the Mayor to enter into an Amended Lease Agreement with MarineMax, Inc., in substantially the same form as attached, inclusive of extending the original Agreement for five \(5\) years, with a termination date of April 30, 2020. \(District 7\)](#)
- d. [A resolution authorizing the Administrator for the Department of Public Works to execute an Access Ramp License Agreement with River City Ducks, LLC to exercise an option to renew, for a renewal term of one \(1\) year, for the period of May 1, 2015 through May 1, 2016. \(District 7\)](#)
- e. [A resolution authorizing the waiver of landfill disposal fees for Scenic Cities Beautiful associated with the Great American Clean-Up, for the period of May, 2015 through June, 2015, for an amount not to exceed \\$1,500.00.](#)

**YOUTH AND FAMILY DEVELOPMENT**

- f. [A resolution authorizing the Administrator of the Department of Youth and Family Development to apply for and accept funding through the Tennessee Department of Human Services \(under agreement with the U.S. Department of Agriculture\) 2015 Summer Food Service Program \(SFSP\), for an approximate amount of \\$180,000.00.](#)

8. Departmental Reports:

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

**Revised Agenda for Tuesday, April 7, 2015**  
**Page 6 of 6**

9. Other Business.
10. Committee Reports.
11. **Election of Chair and Vice Chair.**
12. Agenda Session for Tuesday, April 21, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

## Proposed City Council Purchases 04-07-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R91847 General Services	Blanket Contract Renewal for Tires	10	2	Best One Tire	Estimated \$500,000 Annually	Municipal Garage	Blanket Contract Renewal for Tires. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Best One Tire, was the lowest responsible bidders that met specifications.
R112035 Public Works	The Purchase of Teledyne Isco Wastewater Samplers			Teledyne Isco c/o Kazmier & Assicuates	\$25,806 plus shipping	Interceptor Sewer Operations	The Purchase of Teledyne Isco Wastewater Sampler. TCA 6-56-304.2 allows for this single source purchases exempted from the usual advertising and bidding procedures.

## Proposed City Council Purchases 04-07-15

<p style="text-align: center;">R109872 Public Works</p>	<p style="text-align: center;">New Blanket Contract for Overhead Crane Maintenance &amp; Repair Services</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Konecranes, Inc</p>	<p style="text-align: center;">Estimated \$50,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>New Blanket Contract for Overhead Crane Maintenance &amp; Repair Services. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Konecranes, Inc. was the lowest responsible bidders that met specifications.</p>
<p style="text-align: center;">R73655 Transportation</p>	<p style="text-align: center;">Extension of Blanket Contract for Speed Cushions</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Traffic Logix Corp.</p>	<p style="text-align: center;">Estimated \$60,000 Annually</p>	<p style="text-align: center;">Public Works Capital Projects</p>	<p>Extension of Blanket Contract for Speed Cushions. There were 6 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Traffic Logix Corp. was the lowest responsible bidders that met specifications.</p>



# City of Chattanooga

Mayor Andy Berke

April 1, 2015

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

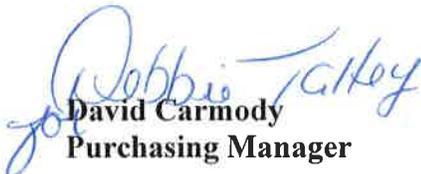
**Subject: Contract Renewal of Blanket PO No. 526501 – Tires – Fleet Management –  
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 526501 for Tires, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through May 31, 2016, with one (1) renewal option remaining for an estimated annual amount of \$500,000. Council approved Blanket PO No. 526501 on May 20, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 526501, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 526501 for Tires to Best One Tire.

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/mlm

Attachments



**City of Chattanooga**  
Mayor Andy Berke

March 10, 2015

Best One Tire  
Attn: Tommy Thaxton  
2348 Rossville Blvd.  
Chattanooga, TN 37408

Subject: 526501 – Tires

Dear Mr. Thaxton:

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 May 31, 2016.

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

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

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

Date: 3/30/15

Sincerely,

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

Blanket PO No. 526501 - Tires

Contract Dated	Amount Released
June 1, 2014 - March 31, 2015	\$ 342,804.72
June 1, 2015 - May 31, 2016	\$ -
June 1, 2016 - May 31, 2017	\$ -
<b>Total:</b>	\$ 342,804.72
<b>Average:</b>	\$ 342,804.72
<b>Council Approved Amount on May 20, 2014:</b>	\$ 500,000.00

# 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: 744123 Vendor Alternate ID: 6502  Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 526501</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.: 91847 / 303271 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Tires . 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 Tires to Fleet Management, 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 is issued in accordance with Best One Tire bid received on April 28, 2014 Is hereby made part of this contract. . City Council approved on May 20, 2014 . Contract begin/end dates: 06/01/14 to 05/31/15 . Vendor Contact: Tommy Thaxton Phone No.: 423-266-8147 Fax No.: 423-756-5725 E-mail: tommythaxton@bellsouth.net					

\*\*\*\*\* 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: 744123 Vendor Alternate ID: 6502  Best One 2348 Rossville Blvd Chattanooga, TN 37408
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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	10R22.5 D4300 CUST-BAN-667528C	0.00	Each	\$ 123.0000	\$ 0.00
2	10R22.5 GRIPPER STOCK-BAN-681245S	0.00	Each	\$ 123.0000	\$ 0.00
3	11.2/12.4 R24 TR218A 320/85R24-CAR-323960	0.00	Each	\$ 30.0000	\$ 0.00
4	11R22.5 ERN CUST-BAN-667080C	0.00	Each	\$ 144.5000	\$ 0.00
5	11R22.5 FS560 REG STR A/POS 14/G-FIR-156531	0.00	Each	\$ 260.0000	\$ 0.00
6	11R22.5 FD663 DRIVE 14/G-FIR-281042	0.00	Each	\$ 308.0000	\$ 0.00
7	11R22.5 FS560 REG STR A/POS 16/H-FIR-156558	0.00	Each	\$ 270.0000	\$ 0.00
8	11R22.5 G182 RSD DRIVE G/14-GOO-138802111	0.00	Each	\$ 372.0000	\$ 0.00
9	11R22.5 G661 HSA REG STR G/14-GOO-138953337	0.00	Each	\$ 350.0000	\$ 0.00
10	11R22.5 M711 DRIVE 16/H-BRI-283681	0.00	Each	\$ 440.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	11R24.5 FD663 DRIVE 14/G-FIR-281069	0.00	Each	\$ 325.0000	\$ 0.00
12	11R24.5 M711 DRIVE 14/G-BRI-265233	0.00	Each	\$ 458.0000	\$ 0.00
13	11R24.5 WI-H LUG CUST-BAN-669083C	0.00	Each	\$ 144.5000	\$ 0.00
14	12.4-24 SUPER AT II 23 TL Ri 8-FIR-372541	0.00	Each	\$ 411.0000	\$ 0.00
15	12R22.5 FCR RIB CUST-BAN-670952C	0.00	Each	\$ 123.0000	\$ 0.00
16	12R22.5 FCR RIB STOCK-BAN-670952S	0.00	Each	\$ 123.0000	\$ 0.00
17	12R22.5 FS560 REG STR A/POS 16/H-FIR-156523	0.00	Each	\$ 293.0000	\$ 0.00
18	12R22.5 G287 MSA MIS A/POS H/16-GOO-138864662	0.00	Each	\$ 490.0000	\$ 0.00
19	12R22.5 G622 RSD DRIVE H/16-GOO-138302265	0.00	Each	\$ 421.0000	\$ 0.00
20	12R22.5 T831 MIS A/POS 16/H-FIR-281581	0.00	Each	\$ 423.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	16.9/18.4 R-30 TR218A-CAR-323780	0.00	Each	\$ 50.0000	\$ 0.00
22	16.9/18.4 R-34 TR218A-CAR-323700	0.00	Each	\$ 53.0000	\$ 0.00
23	16.9/18.4 R26/28 TR218A 480/80R26-CAR-323730	0.00	Each	\$ 44.0000	\$ 0.00
24	17.5-25 SUP GRD GRP L-2 12 TL-FIR-425129	0.00	Each	\$ 670.0000	\$ 0.00
25	18X8.50-8 NHS TURF SAVER 4-CAR-5110711	0.00	Each	\$ 43.0000	\$ 0.00
26	19.5L-24 AT UTILITY TL R4 10-FIR-359343	0.00	Each	\$ 725.0000	\$ 0.00
27	20X10.00-8 NHS TURF SAVER 2-CAR-5111011	0.00	Each	\$ 51.0000	\$ 0.00
28	225/70 R19.5 BDLT CUST-BAN-673552C	0.00	Each	\$ 90.0000	\$ 0.00
29	225/70 R19.5 FS560 RG STR A/P 12F-FIR-160716	0.00	Each	\$ 226.0000	\$ 0.00
30	225/70 R19.5 HDR DRIVE 14/G-CON-0478211	0.00	Each	\$ 274.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	245/70 R19.5 FS560 RG STR A/P 14G-FIR-169964	0.00	Each	\$ 246.0000	\$ 0.00
32	24X9.50-10 NHS ALL TRAIL II 4-CAR-55A3P2	0.00	Each	\$ 76.0000	\$ 0.00
33	255/70 R22.5 FS560 RG STR A/P 16H-FIR-192982	0.00	Each	\$ 249.0000	\$ 0.00
34	265/70 R16.5 BIB STEEL HS TL-NIC-64069	0.00	Each	\$ 331.0000	\$ 0.00
35	275/70 R22.5 BTL CUST-BAN-689882C	0.00	Each	\$ 69.0000	\$ 0.00
36	315/80 R22.5 BRM 250 CUST-BAN-220461C	0.00	Each	\$ 237.0000	\$ 0.00
37	315/80 R22.5 FS400 R/S A/P 20/L-FIR-240623	0.00	Each	\$ 459.0000	\$ 0.00
38	315/80 R22.5 G287 MSA MIS A/POS L-GOO-756141662	0.00	Each	\$ 523.0000	\$ 0.00
39	385/65 R22.5 G296 NSA MIS A/POS J-GOO-756315365	0.00	Each	\$ 504.0000	\$ 0.00
40	385/65 R22.5 T839 MIS DRIVE 18/J-FIR-294586	0.00	Each	\$ 419.0000	\$ 0.00

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

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<b>V E N D O R</b>	Vendor Number: 744123 Vendor Alternate ID: 6502  <b>Best One</b> 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>526501</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	410/350-4 L&G.TRL RAD TUBE TR13-CAR-320040	0.00	Each	\$ 4.7500	\$ 0.00
42	425/65 R22.5 G296 MSA MIS A/POS L-GOO-756160365	0.00	Each	\$ 560.0000	\$ 0.00
43	425/65 R22.5 T839 MIS DRIVE 20/L-FIR-294594	0.00	Each	\$ 476.0000	\$ 0.00
44	5.50/5.90/6.00/6.40-15/165L TR15-CAR-322120	0.00	Each	\$ 8.5000	\$ 0.00
45	750-16 HARTLAND TRAIL EXP HWY 10-JBT-075016	0.00	Each	\$ 95.0000	\$ 0.00
46	8-14.5 SUPERMAX LPT TL 14-JBT-MHB5003PG	0.00	Each	\$ 90.0000	\$ 0.00
47	BD120 SECTION REPAIR W/RT-BAN-BD120	0.00	Each	\$ 18.5000	\$ 0.00
48	BD122 SECTION REPAIR W/RT-BAN-BD122	0.00	Each	\$ 18.5000	\$ 0.00
49	LT215/85 R16 TRANSFORCE UT E EL-FIR-189701	0.00	Each	\$ 101.0000	\$ 0.00
50	LT225/75 R16 TRANSFORCE AT E BL-FIR-189667	0.00	Each	\$ 112.0000	\$ 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: 744123 Vendor Alternate ID: 6502  Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 526501</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	LT225/75 R16 TRANSFORCE UT B BL-FIR-189752	0.00	Each	\$ 109.0000	\$ 0.00
52	LT235/85 R16 WRANGLER SRA-GOO-179745217	0.00	Each	\$ 120.0000	\$ 0.00
53	LT245/70 R17 DEST MIT E OWL-FIR-190279	0.00	Each	\$ 160.0000	\$ 0.00
54	LT245/75 R16 WRANGLER HT-GOO-744395900	0.00	Each	\$ 117.0000	\$ 0.00
55	LT245/75 R17 TRANSFORCE AT E OWL-FIR-205222	0.00	Each	\$ 122.0000	\$ 0.00
56	LT245/75 R17 TRANSFORCE HT B BL-FIR-225425	0.00	Each	\$ 118.0000	\$ 0.00
57	LT245/75 R17 TRANSFORCE HT E OWL-FIR-207483	0.00	Each	\$ 121.0000	\$ 0.00
58	LT245/75 R17 WRANGLER SRA-GOO-179636492	0.00	Each	\$ 137.0000	\$ 0.00
59	LT265/75 R16 WRANGLER SRA-GOO-183857418	0.00	Each	\$ 107.0000	\$ 0.00
60	LT275/70 R18 WRANGLER SRA-GOO-179646492	0.00	Each	\$ 155.0000	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 744123 Vendor Alternate ID: 6502  <b>Best One</b> 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>526501</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
61	LT275/70R18 DEST MIT E OWL-FIR-224184	0.00	Each	\$ 210.0000	\$ 0.00
63	P175/65 R14 INTEGRITY-GOO-402531073	0.00	Each	\$ 50.0000	\$ 0.00
64	P185/65 R15 INTEGRITY-GOO-402032477	0.00	Each	\$ 61.0000	\$ 0.00
65	P195/60 R15 EAGLE RSA-GOO-732401500	0.00	Each	\$ 52.0000	\$ 0.00
66	P205/55 R16 ASSURANCE FUEL MAX-GOO-738053571	0.00	Each	\$ 84.0000	\$ 0.00
67	P205/60 R16 ASSURANCE FUEL MAX-GOO-738057571	0.00	Each	\$ 78.0000	\$ 0.00
68	P205/75 R14 WINTERFORCE 95S EL-FIR-113467	0.00	Each	\$ 84.0000	\$ 0.00
69	P215/55 R16 ASSURANCE FUEL MAX-GOO-738026571	0.00	Each	\$ 88.0000	\$ 0.00
70	P215/60 R16 ASSURANCE FUEL MAX-GOO-738638571	0.00	Each	\$ 74.0000	\$ 0.00
71	P215/60 R17 ASSURANCE FUEL MAX-GOO-738198571	0.00	Each	\$ 100.0000	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 744123 Vendor Alternate ID: 6502  Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 526501</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
72	P215/65 R16 ASSURANCE FUEL MAX-GOO-738016571	0.00	Each	\$ 80.0000	\$ 0.00
73	P225/50 R17 ASSURANCE FUEL MAX-GOO-738372571	0.00	Each	\$ 101.0000	\$ 0.00
74	P225/50 R18 EAGLE LS-2-GOO-706543153	0.00	Each	\$ 78.0000	\$ 0.00
75	P225/60 R16 EAGLE RSA-GOO-732354500	0.00	Each	\$ 84.0000	\$ 0.00
76	P225/70 R15 WRANGLER SRA-GOO-183482418	0.00	Each	\$ 80.0000	\$ 0.00
77	P235/50 R17 EAGLE RSA-GOO-732515500	0.00	Each	\$ 102.0000	\$ 0.00
78	P235/55 R17 EAG RS-A 98W BL-GOO-732002500	0.00	Each	\$ 98.0000	\$ 0.00
79	P235/70 R16 INTEGRITY-GOO-402027477	0.00	Each	\$ 88.0000	\$ 0.00
80	P235/70 R17 WRANGLER SILENT ARMOR-GOO-758595189	0.00	Each	\$ 122.0000	\$ 0.00
81	P235/75 R17 DEST A/T 108S OWL-FIR-054239	0.00	Each	\$ 108.0000	\$ 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: 744123 Vendor Alternate ID: 6502  Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 22-MAY-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>526501</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
82	P245/55 R18 EAGLE RSA-GOO-732026500	0.00	Each	\$ 122.0000	\$ 0.00
83	P245/65 R17 WRANGLER SRA-GOO-183284418	0.00	Each	\$ 107.0000	\$ 0.00
84	P245/70 R16 WRANGLER SRA-GOO-183597418	0.00	Each	\$ 107.0000	\$ 0.00
85	P245/70 R17 WRANGLER SRA-GOO-183114470	0.00	Each	\$ 117.0000	\$ 0.00
86	P255/70 R16 WRANGLER SRA-GOO-183601418	0.00	Each	\$ 105.0000	\$ 0.00
87	P255/70 R17 DEST LE 2 hOT OWL-FIR-136043	0.00	Each	\$ 111.0000	\$ 0.00
88	P255/70 R17 WRL SR-A(P) 1108 OWL-GOO-183540418	0.00	Each	\$ 122.0000	\$ 0.00
89	P265/60 R17 EAGLE RSA-GOO-732301500	0.00	Each	\$ 108.0000	\$ 0.00
90	P265/70 R17 DEST LB 2 113T OWL-FIR-097912	0.00	Each	\$ 110.0000	\$ 0.00
91	P265/70 R17 WRANGLER SRA-GOO-183106436	0.00	Each	\$ 120.0000	\$ 0.00

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# City of Chattanooga

Mayor Andy Berke

March 30, 2015

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

**Subject: 112035 – Teledyne Isco Wastewater Samplers – Waste Resources Division -  
Public Works  
Department**

Dear Mr. Norris:

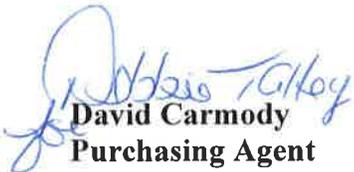
**Council approval is recommended for the purchase of Teledyne Isco Wastewater Samplers for the Waste Resources Division of the Public Works Department. These samplers are used to collect and preserve wastewater samples for lab analysis. The City has a replacement parts inventory and computer software for reporting and calibration for Teledyne Isco samplers.**

**This sole source purchase from Teledyne Isco c/o Kazmier & Associates will be in the amount of \$25,806 plus shipping. Kazmier & Associates is the sole source supplier in Tennessee and Georgia for Teledyne Isco samplers. A written quotation from Teledyne Isco is available for review in the Purchasing Office upon request.**

**TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.**

**I recommend awarding this contract to Teledyne Isco c/o Kazmier & Associates in the amount of \$25,806 plus shipping.**

Respectfully,

  
David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

March 30, 2015

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

**Subject: 109872/303649 – Overhead Crane Maintenance and Repair Services –  
Waste Resources Division – Public Works Department**

Dear Mr. Norris:

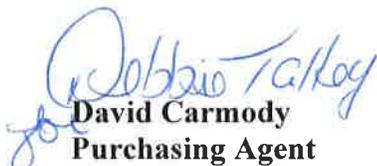
Council approval is recommended to issue a blanket contract for Overhead Crane Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$50,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders  
Konecranes, Inc.  
H&H Brown Inc.

I recommend awarding this blanket contract to Konecranes, Inc. based upon the unit prices bid. Konecranes, Inc. offers the lowest and best bid which meets specifications for the City of Chattanooga.

Respectfully,

  
David Carmody  
Purchasing Agent

DC/gh

Item #	Item	H&H Brown Unit Price	Konecranes Unit Price
1	Hourly (non-emergency)	\$54.00	\$107.00
2	Hourly (emergency)	\$81.00	\$107/\$160/\$214
3	% markup on parts	10%	List
INSPECTIONS			
1	Digester Bldg Main Floor	\$225.00	\$150.00
2	Plant Maint Shop	\$300.00	\$300.00
3	Machine Shop	\$225.00	\$150.00
4	Wet Weather Grit Tanks - North	\$225.00	\$150.00
5	Wet Weather Grit Tanks - South	\$225.00	\$150.00
6	Chlorine Storage	\$300.00	\$300.00
	Chlorine Hoist		\$300.00
7	Wet Weather Sludge Bldg	\$225.00	\$200.00
8	Return Sludge Bldg	\$225.00	\$300.00
9	Influent Bldg Main Floor	\$300.00	\$350.00
10	UNOX Tanks	\$225.00	\$150.00
11	UNOX Tanks	\$225.00	\$200.00
12	UNOX Tanks	\$225.00	\$250.00
13	Centrifuge Bldg #2 Basement	\$225.00	\$150.00
14	Centrifuge Bldg #2 Basement	\$225.00	\$150.00
15	Digester Basement North End	\$225.00	\$150.00
16	Digester Basement North End	\$225.00	\$150.00
17	Filter Press Bldg - 2nd Floor SE	\$300.00	\$300.00
18	Centrif Bldg #2 over Centrif #1	\$300.00	\$300.00
19	Centrif Bldg #2 over Centrif #2	\$300.00	\$300.00
20	Centrif Bldg #1 over Centrif #1	\$300.00	\$225.00
21	Centrif Bldg #1 over Centrif #2	\$300.00	\$225.00
22	Filter Press Bldg - 2nd Floor West	\$500.00	\$460.00
23	Filter Press Bldg - 2nd Floor West	\$500.00	\$460.00
24	Latta Street PS	\$250.00	\$150.00
25	Orchard Knob PS	\$250.00	\$150.00
26	East Brainerd PS	\$250.00	\$150.00
27	Hixson #1 PS	\$250.00	\$150.00
28	Hixson #2 PS	\$250.00	\$150.00
29	Hixson #3 PS	\$250.00	\$150.00
30	Boyscout PS	\$300.00	\$750.00
31	Collegedale PS	\$300.00	\$150.00
32	Dupont PS	\$300.00	\$150.00
33	West Chickamauga PS	\$250.00	\$750.00
34	Friar Branch PS	\$400.00	\$450.00
35	23rd Street PS	\$250.00	\$150.00
36	Ringgold PS	\$300.00	\$750.00
37	Citico PS	\$400.00	\$450.00
38	South Chickamauga PS	\$600.00	\$450.00
39	Mountain Creek PS	\$250.00	\$150.00
40	Williams Street PS	\$250.00	\$150.00
41	Highland Park PS	\$250.00	\$150.00
42	Approx 10 tripod-type man winches for confined space entry - per winch	\$100.00	\$500 (all10)
	Sum 1 - 42	\$11,775.00	\$11,720.00

Overhead Crane Maint & Repair Services – Requisition 109872

Hughes Equipment Corp.  
2101 Fort St.  
Chattanooga, TN 37408

Hoist and Crane Co.  
100 Fernco Drive  
Nashville, TN 37207

Konecranes USA  
3903 Volunteer Dr., #5,  
Chattanooga, TN 37416

Integrity Crane & Hoist  
915 Carters Creek Pike  
Columbia, TN 38401

Hampton Crane Service Inc.  
1612 Cowart St,  
Chattanooga, TN 37408

Excel Industries Overhead Crane  
3800 New Hope Lane  
Springfield, TN 37172

Gray Brothers Repair Service  
2906 S Market St,  
Chattanooga, TN 37410

B&B Crane  
P.O. Box 1266  
Hixson, TN 37343



# City of Chattanooga

Mayor Andy Berke

March 31, 2015

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

Subject: R73655 – Extension of Blanket Contract for Speed Cushions – Transportation Department

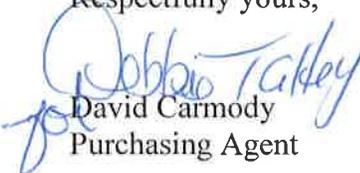
Dear Mr. Bailey;

Council approval is recommended for the extension of blanket contract 519941 with Traffic Logix Corp. for Speed Cushions, as needed by the Transportation Department. The estimated annual expenditure under this contract is \$60,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) 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 extending this blanket contract with Traffic Logix Corp. for an additional year, as being in the best interests of the City of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition: R72035

Bid #: 302480

Traffic Logix

Road Kare International

Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Flexible Curbing		64.00	1	64.00								
2	Performed Modular Cushions		670.00	1	670.00								
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>			734.00		734.00		781.00		781.00				