

TUESDAY, MAY 13, 2014
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:
- VI. Ordinances – First Reading:

PLANNING

- a. 2014-026 Dan Dykstra (R-2 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 332 Sylvan Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, to be approved as a single family, short term vacation rental only. **(Recommended for approval by Planning and recommended for denial by Staff) (District 2)**

2014-026 Dan Dykstra (R-2 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 332 Sylvan Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, to be approved as a nightly/weekly vacation rental. **(Applicant Version)**
- b. 2014-025 City of Chattanooga/RPA (Temporary R-3 Residential Zone to Permanent R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8607, 8613, and 8619 North Hickory Valley Road and 520 Highway 58, more particularly described herein, from Temporary R-3 Residential Zone to Permanent R-3 Residential Zone per City Code Article XII, Section 38-653, Planning Commission Zoning Plan to establish permanent zone for area annexed by Ordinance No. 12803. **(Recommended for approval by Planning and Staff) (District 3)**

- c. [2014-029 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church \(R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located on the 6700 block of Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. **\(Recommended for approval by Planning and recommended for deferral by Staff\) \(District 6\) \(Revised\)**](#)

[2014-029 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church \(R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located on the 6700 block of Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone. **\(Applicant Version\)**](#)

VII. Resolutions:

GENERAL GOVERNMENT

- a. [A resolution authorizing the approval of a Change Order with Public Financial Management, Inc. \(PFM\) relative to the contract for financial advisory services, for an increased amount of \\$13,957.33, for a revised contract amount of \\$104,457.33.](#)
- b. [A resolution to confirm the Mayor's appointment of Fred Fletcher as Police Chief, and upon execution of an employment contract.](#)

GENERAL SERVICES

- c. [A resolution authorizing the Director of General Services to execute a contract with Brown Bros, Inc. for soil cap restoration on the Brownfield site of the closed 36th Street landfill, in the amount of \\$64,700.00. **\(District 7\) \(Revised\)**](#)

PLANNING

- d. [2014-028 The Southern Land Company/Obar Investments \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on part of property located at 3886 Cummings Road. **\(District 1\)**](#)
- e. [2014-031 Lee Hodges/Housing Trust Group/ERB, LLC \(Special Exceptions Permit\). A resolution approving Special Exceptions Permit for a Residential Planned Unit Development for properties located at 1351 Reserve Way and 7650 East Brainerd Road, subject to certain conditions. **\(District 4\)**](#)

- f. [2014-030 Passpointe Engineering/Jan Pass/Woodland Park Baptist Church \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for an Institutional Planned Unit Development on properties located on the 6700 block of Standifer Gap Road. \(District 6\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- g. [A resolution authorizing the Administrator of the Department of Transportation to award Contract No. T-14-004-201, 2014 Resurfacing Contract to Wright Brothers Construction Company, Inc., for a total amount of \\$2,038,193.26.](#)

YOUTH AND FAMILY DEVELOPMENT

- h. [A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from Arts Build Community Cultural Connections for the North River Civic Center "Introduction to Oil Painting for Seniors" Project, in the amount of \\$1,425.00, with an in-kind services value of \\$815.00 to be provided by the City of Chattanooga Department of Youth and Family Development North River Civic Center. \(District 3\)](#)

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.

XI. Agenda Session for Tuesday, May 20, 2014.

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

XIII. Adjournment.

TUESDAY, MAY 20, 2014
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:

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6. Ordinances – First Reading:

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, Section 38-229 and Article IX, Section 38-595, to establish the height and landscape buffer requirements for structures in the C-3 Central Business Zone that are adjacent to residentially zone property.](#)

7. Resolutions:

8. Departmental Reports:

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

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, May 27, 2014.

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

13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES MAY 13, 2014

| DEPARTMENT REQUISITION NO. | ITEM DESCRIPTION | BIDS REQUESTED | BIDS RETURNED | LOWEST/ BEST BIDDER | COST | FUND NAME | NOTES |
|--|--|----------------|---------------|----------------------------|--------------------------------|------------------------------|--|
| R93420 Economic and Community Development | Purchase Contract for Furnishing and Installing Temporary Fencing - Harriett Tubman Site | 5 | 4 | Quality Fence | Not to Exceed \$39,000 | Capital Projects | Purchase Contract for Furnishing and Installing Temporary Fencing - Harriett Tubman Site. There were 5 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Quality Fence. was the lowest bidder that met specifications. |
| R58986 General Services | Blanket Contract Renewal for Sedans and Light Trucks | 9 | 2 | Brooker Ford | Estimated \$1,000,000 Annually | Fleet Leasing Capital | Blanket Contract Renewal for Sedans and Light Trucks. There were 9 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Brooker Ford was the lowest bidder that met specifications. |
| R58993 Information Technology | Blanket Contract Renewal for NetMotion Premium Technical Support and Maintenance | 2 | 4 | Insight Public Sector | Estimated \$30,000 Annually | General Fund | Blanket Contract Renewal for NetMotion Premium Technical Support and Maintenance. There were 2 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Insight Public Sector was the lowest bidder that met specifications. |
| R42936 Public Works | Blanket Contract Renewal for Vibration Analysis & Thermography Services | 7 | 3 | Current Technologies, Inc. | Estimated \$35,000 Annually | Interceptor Sewer Operations | Blanket Contract Renewal for Vibration Analysis & Thermography Services. There were 7 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Current Technologies, Inc. was the lowest bidder that met specifications. |
| R94181 Public Works | Purchase of Portable Radios | | | Motorola Solutions, Inc. | \$40,953 plus Shipping | Interceptor Sewer Operations | Purchase of Portable Radios. This purchase will utilize the Tennessee Statewide Contract with Motorola Solutions, Inc. . |



City of Chattanooga

Mayor Andy Berke

May 8, 2014

Donna Williams
Administrator
Economic & Community Development
City Hall
Chattanooga, TN 37402

Subject: R93420 – Furnish & Install Temporary Fencing – Economic & Community Development –
Organization G30003

Dear Ms. Williams:

Council approval is recommended to issue a purchase contract for the purchase and installation of Temporary Fencing at the Harriet Tubman Site for the Economic and Community Development Department.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Four (4) responses were received as shown below. Copies of the actual bids are retained on file for review in the Purchasing Office upon request.

| | |
|-----------------|--------------------|
| <u>Bidder</u> | <u>Bidder</u> |
| Quality Fence | All Fences |
| Lakeshore Fence | Adamson Developers |

I recommend awarding this contract in the amount not to exceed \$39,000.00 to Quality Fence as the lowest and best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

TABULATION SHEET

DESCRIPTION: Furnish & Install Fence at Harriet Tubman Site

| BID NO. | DEPARTMENT | AD | PRE-BID | TIME | BID OPEN | TIME |
|---------|------------|----|---------|------|-----------|---------|
| 93420 | Purchasing | | | | 30-Apr-14 | 2:00 PM |

| VENDOR | Item 1 In Concrete | Item 2 Rental | Item 3 Per LF | Item 4 Gate | Temp Fence | Item 5 Lockbox |
|-----------------|-----------------------|------------------|------------------|-------------|---------------|-------------------|
| Lakeshore Fence | 19,997.00 | 18,997.00 | 10.75 | 650.00 | 17,997.00 | 400.00 |

| | | | | | | |
|---------------|-----------|-----------|------|----------|-----------|-----|
| Quality Fence | 50,106.00 | 43,616.00 | 8.45 | 1,000.00 | 43,616.00 | N/B |
|---------------|-----------|-----------|------|----------|-----------|-----|

| | | | | | | |
|------------|-----------|-----------|------|--------|-----------|-------|
| All Fences | 58,000.00 | 53,000.00 | 8.50 | 350.00 | 45,050.00 | 25.00 |
|------------|-----------|-----------|------|--------|-----------|-------|

| | | | | | | |
|---------|-----------|-----------|-------|----------|-----------|-----|
| Adamson | 91,000.00 | 81,055.00 | 22.00 | 2,250.00 | 81,055.00 | N/B |
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City of Chattanooga
Mayor Andy Berke

May 7, 2014

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

**Subject: Contract Renewal of Blanket PO No. 516174 – Sedans & Light Trucks –
Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 516174 for Sedans & Lights Trucks, Fleet Management, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through July 5, 2015 with two (2) renewal options remaining for an estimated annual amount of \$1,000,000. Council approved Blanket PO No. 516174 on June 19, 2012. A copy of the signed letter from vendor, amount released from Blanket PO No. 516174, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 516174 for Sedans & Light Trucks to Brooker Ford Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

April 29, 2014

Brooker Ford, Inc.
Attn: Jason Denson
925 Shugart Road
P.O. Box 519
Dalton, GA 30722

Subject: 516174 – Sedans & Light Trucks

Dear Mr. Denson:

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 July 5, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to 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: *Jason Denson* Brooker Ford Date: 04/29/14

Sincerely,

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

Blanket PO No. 516174 - Sedans & Light Trucks

| Contract Dated | Amount Released |
|--|------------------------|
| July 6, 2012 - July 5, 2013 | \$ 1,521,819.61 |
| July 6, 2013 - April 27, 2014 | \$ 398,153.74 |
| July 6, 2014 - July 5, 2015 | \$ - |
| July 6, 2015 - July 5, 2016 | \$ - |
| July 6, 2016 - July 5, 2017 | \$ - |
| Total: | \$ 1,919,973.35 |
| Average: | \$ 959,986.68 |
| Council Approved Amount on June 19, 2012: | \$ 1,250,000.00 |

Purchase Order BLANKET



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

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| V E N D O R | Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722 |
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| | |
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| PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 516174 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| S H I P T O | |
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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | Requisition Number | | Bid Number | |
|---|-----------------------------------|--------------------|-------------|-------------------|--------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| Requisition No.: 58986 Ordering Dept.: FLEET DIVISION - GENERAL SERVICES DEPARTMENT Phone No.: 423 757 5184 ***** DESCRIPTION: SEDANS AND LIGHT TRUCKS This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Sedans and Light Trucks. 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. ***** QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. ***** NOTES: The bid submitted by Brooker Ford of Dalton, GA. dated 6-7-12 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: 10-16 Weeks Following Order ***** 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, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increase shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractors notice to Purchasing Agent, whichever is later. ***** CONTRACT BEGINING/ENDING DATES: 7-6-2012 TO 7-6-2013 ***** City Council Approval: June 19, 2012 ***** Vendor Contact: Jason Denson Phone: 706 278 1151 | | | | | |

***** 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

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| V E N D O R | Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722 |
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| PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 516174 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | Requisition Number | | Bid Number | |
|--|----------------------------|--------------------|------|------------|-------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| Change Order #1 | | | | | |
| Contract has been extended an additional twelve (12) months. The new contract performance date is July 5, 2014. | | | | | |
| There was a total of a 0.73% price increase by the manufacturer to all entities not just to the City. Information is in the file from vendor. The price escalator clause is in effect. | | | | | |
| The following lines were increased: | | | | | |
| Line 26 | 2013 - \$23,141 | 2014 - \$23,373 | | +1.00% | |
| Line 27 | 2013 - \$ 1,257 | 2014 - \$ 1,398 | | +11.22% | |
| Line 30 | 2013 - \$ 467 | 2014 - \$ 497 | | +6.42% | |
| Line 31 | 2013 - \$ 2,770 | 2014 - \$ 3,438 | | +24.12% | |
| Line 39 | 2013 - \$ 1,680 | 2014 - \$ 1,794 | | +6.79% | |
| Line 42 | 2013 - \$ 225 | 2014 - \$ 279 | | +24.00% | |
| Line 44 | 2013 - \$ 300 | 2014 - \$ 375 | | +25.00% | |
| Line 47 | 2013 - \$ 2,585 | 2014 - \$ 2,694 | | +4.22% | |
| Line 48 | 2013 - \$ 170 | 2014 - \$ 195 | | +14.71% | |
| Line 49 | 2013 - \$ 2,593 | 2014 - \$ 2,594 | | +3.90% | |
| Line 50 | 2013 - \$ 170 | 2014 - \$ 195 | | +14.71% | |
| Line 55 | 2013 - \$ 125 | 2014 - \$ 159 | | +27.20% | |
| Line 58 | 2013 - \$ 6,369 | 2014 - \$ 6,619 | | +3.93% | |
| Line 61 | 2013 - \$ 716 | 2014 - \$ 769 | | +7.40% | |
| Line 62 | 2013 - \$ 225 | 2014 - \$ 279 | | +24.00% | |
| Line 66 | 2013 - \$ 175 | 2014 - \$ 195 | | +11.43% | |
| Line 68 | 2013 - \$ 170 | 2014 - \$ 195 | | +14.71% | |
| Line 72 | 2013 - \$ 125 | 2014 - \$ 159 | | +27.20% | |
| Line 75 | 2013 - \$ 6,369 | 2014 - \$ 6,619 | | +3.93% | |
| Line 78 | 2013 - \$ 716 | 2014 - \$ 769 | | +7.40% | |
| Line 79 | 2013 - \$ 225 | 2014 - \$ 279 | | +24.00% | |
| Line 90 | 2013 - \$20,559 | 2014 - \$20,765 | | +1.00% | |
| All other lines did not change | | | | | |
| 1st Renewal | | | | | |

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

Purchase Order BLANKET



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

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| V E N D O R | Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722 |
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| PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 516174 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | | Requisition Number | | Bid Number |
|-----------|---|----------|--------------------|----------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 1 | Ford 8 Passenger Van E150 | 0.00 | Each | \$ 20,206.5800 | \$ 0.00 |
| 2 | Ford 8 Passenger Van-Power Group Option | 0.00 | Each | \$ 399.0000 | \$ 0.00 |
| 3 | Ford E150 Cargo Van | 0.00 | Each | \$ 18,350.0000 | \$ 0.00 |
| 5 | Ford E150 Cargo Van-Glass Option Rear Only | 0.00 | Each | \$ 48.0000 | \$ 0.00 |
| 6 | Ford E150 Cargo Van-Power Group Option | 0.00 | Each | \$ 560.0000 | \$ 0.00 |
| 7 | Ford E150 Cargo Van-Tow Package Option Class III | 0.00 | Each | \$ 316.0000 | \$ 0.00 |
| 8 | Ford E150 Cargo Van-Work Bin Option (includes rear vinyl mat) | 0.00 | Each | \$ 52.0000 | \$ 0.00 |
| 9 | Ford E250 Cargo Van | 0.00 | Each | \$ 19,019.5800 | \$ 0.00 |
| 11 | Ford E250 Cargo Van-Glass Option Rear Only | 0.00 | Each | \$ 48.0000 | \$ 0.00 |
| 12 | Ford E250 Cargo Van-Power Group Option | 0.00 | Each | \$ 560.0000 | \$ 0.00 |

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101 East 11th Street, Suite G13
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| Requestor | | | Requisition Number | | Bid Number |
|-----------|--|----------|--------------------|----------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 13 | Ford E250 Cargo Van-Tow Package Option-Class III | 0.00 | Each | \$ 316.0000 | \$ 0.00 |
| 14 | Ford E350 15 Passenger Van | 0.00 | Each | \$ 24,600.0000 | \$ 0.00 |
| 16 | Ford E350 15 Passenger Van-Privacy Glass Heavy Tint Rear | 0.00 | Each | \$ 375.0000 | \$ 0.00 |
| 17 | Ford E350 15 Passenger Van Power Option | 0.00 | Each | \$ 396.0000 | \$ 0.00 |
| 18 | Ford E350 15 Passenger Van-Tow Package Option | 0.00 | Each | \$ 229.0000 | \$ 0.00 |
| 19 | Ford Escape S - Model | 0.00 | Each | \$ 19,041.0000 | \$ 0.00 |
| 20 | Ford Escape-4x4 Option (requires SE Package) | 0.00 | Each | \$ 3,604.0000 | \$ 0.00 |
| 21 | Ford Escape-Eco Boost Engine Option SE Model | 0.00 | Each | \$ 2,064.0000 | \$ 0.00 |
| 22 | Ford Escape-Power Group Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 23 | Ford Escape-Tow Package Option | 0.00 | Each | \$ 300.0000 | \$ 0.00 |

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

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101 East 11th Street, Suite G13
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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 |
| 24 | Ford Escape-XLS Option Standard | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 25 | Ford Escape-XLT Option SE Model | 0.00 | Each | \$ 2,064.0000 | \$ 0.00 |
| 26 | Ford Explorer Base Model | 0.00 | Each | \$ 23,373.0000 | \$ 0.00 |
| 27 | Ford Explorer-4x4 Option | 0.00 | Each | \$ 1,398.0000 | \$ 0.00 |
| 28 | Ford Explorer-Eco Boost Engine Option (Requires XLT Option) | 0.00 | Each | \$ 876.0000 | \$ 0.00 |
| 29 | Ford Explorer-Power Group Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 30 | Ford Explorer-Tow Package Option | 0.00 | Each | \$ 497.0000 | \$ 0.00 |
| 31 | Ford Explorer-XLT Option | 0.00 | Each | \$ 3,438.0000 | \$ 0.00 |
| 32 | Ford F150 | 0.00 | Each | \$ 15,834.0000 | \$ 0.00 |
| 33 | Ford F150 CC-4x4 Option | 0.00 | Each | \$ 3,654.0000 | \$ 0.00 |

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Purchase Order BLANKET



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

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|--|---|
| V E N D O R | Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722 |
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| PO Date: 06-JUL-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 516174 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| Requestor | | Requisition Number | | Bid Number | |
|-----------|---|--------------------|------|---------------|---------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 34 | Ford F150 SC-4x4 Option | 0.00 | Each | \$ 5,891.0000 | \$ 0.00 |
| 35 | Ford F150-4x4 Option | 0.00 | Each | \$ 3,349.0000 | \$ 0.00 |
| 36 | Ford F150-8' Bed on RC only Option | 0.00 | Each | \$ 263.0000 | \$ 0.00 |
| 37 | Ford F150-Bed Liner Option | 0.00 | Each | \$ 125.0000 | \$ 0.00 |
| 38 | Ford F150-Crew Cab Option | 0.00 | Each | \$ 5,840.0000 | \$ 0.00 |
| 39 | Ford F150-Eco Boost Engine Option | 0.00 | Each | \$ 1,794.0000 | \$ 0.00 |
| 40 | Ford F150-Extended Cab Option | 0.00 | Each | \$ 2,633.0000 | \$ 0.00 |
| 41 | Ford F150-Power Group Option Regular Cab | 0.00 | Each | \$ 760.0000 | \$ 0.00 |
| 42 | Ford F150-Single Lid Locking Toolbox Option | 0.00 | Each | \$ 279.0000 | \$ 0.00 |
| 43 | Ford F150-Tilt/Cruise Option | 0.00 | Each | \$ 180.0000 | \$ 0.00 |

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| Requestor | | | Requisition Number | | Bid Number |
|-----------|--|----------|--------------------|----------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 44 | Ford F150-Tow Package Option | 0.00 | Each | \$ 375.0000 | \$ 0.00 |
| 45 | Ford F150-XLT with Power Group Option Regular Cab | 0.00 | Each | \$ 3,564.0000 | \$ 0.00 |
| 46 | Ford F250 | 0.00 | Each | \$ 20,318.0000 | \$ 0.00 |
| 47 | Ford F250 CC-4x4 Option | 0.00 | Each | \$ 2,694.0000 | \$ 0.00 |
| 48 | Ford F250 CC-8' Bed Option | 0.00 | Each | \$ 195.0000 | \$ 0.00 |
| 49 | Ford F250 SC-4x4 Option | 0.00 | Each | \$ 2,694.0000 | \$ 0.00 |
| 50 | Ford F250 SC-8' Bed Option | 0.00 | Each | \$ 195.0000 | \$ 0.00 |
| 51 | Ford F250-4x4 Option | 0.00 | Each | \$ 2,575.0000 | \$ 0.00 |
| 52 | Ford F250-8' Bed Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 53 | Ford F250-8' Bed Utility Box w/hitch Option-specify make & model (Reading Brand) | 0.00 | Each | \$ 4,175.0000 | \$ 0.00 |

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| Requestor | | | Requisition Number | | Bid Number |
|-----------|--|----------|--------------------|----------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 54 | Ford F250-8' Trailer Brake Controller Option | 0.00 | Each | \$ 184.0000 | \$ 0.00 |
| 55 | Ford F250-Bed Liner Option | 0.00 | Each | \$ 159.0000 | \$ 0.00 |
| 56 | Ford F250-Box Delete Option (Credit \$500.00) | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 57 | Ford F250-Crew Cab Option | 0.00 | Each | \$ 2,822.0000 | \$ 0.00 |
| 58 | Ford F250-Diesel Engine Option | 0.00 | Each | \$ 6,619.0000 | \$ 0.00 |
| 60 | Ford F250-Extended Cab Option | 0.00 | Each | \$ 1,635.0000 | \$ 0.00 |
| 61 | Ford F250-Power Group Option Regular and Super Cab | 0.00 | Each | \$ 769.0000 | \$ 0.00 |
| 62 | Ford F250 - Tool Box Option | 0.00 | Each | \$ 279.0000 | \$ 0.00 |
| 64 | Ford F350 | 0.00 | Each | \$ 20,845.0000 | \$ 0.00 |
| 65 | Ford F350 CC-4x4 Option | 0.00 | Each | \$ 2,588.0000 | \$ 0.00 |

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| Requestor | | Requisition Number | | | Bid Number |
|-----------|--|--------------------|------|---------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 66 | Ford F350 CC-8' Bed Option | 0.00 | Each | \$ 195.0000 | \$ 0.00 |
| 67 | Ford F350 SC-4x4 Option | 0.00 | Each | \$ 2,588.0000 | \$ 0.00 |
| 68 | Ford F350 SC-8' Bed Option | 0.00 | Each | \$ 195.0000 | \$ 0.00 |
| 69 | Ford F350-4x4 Option | 0.00 | Each | \$ 2,588.0000 | \$ 0.00 |
| 70 | Ford F350-8' Bed Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 71 | Ford F350-8' Bed Utility Box w/hitch Option-specify make & model (Reading Brand) | 0.00 | Each | \$ 4,275.0000 | \$ 0.00 |
| 72 | Ford F350-Bed Liner Option | 0.00 | Each | \$ 159.0000 | \$ 0.00 |
| 73 | Ford F350-Box Delete Option (Credit \$500.00) | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 74 | Ford F350-Crew Cab Option | 0.00 | Each | \$ 2,992.0000 | \$ 0.00 |
| 75 | Ford F350-Diesel Engine Option | 0.00 | Each | \$ 6,619.0000 | \$ 0.00 |

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| Requestor | | | Requisition Number | | Bid Number |
|-----------|--|----------|--------------------|----------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 77 | Ford F350-Extended Cab Option | 0.00 | Each | \$ 1,922.0000 | \$ 0.00 |
| 78 | Ford F350-Power Group Option Regular and Super Cab | 0.00 | Each | \$ 769.0000 | \$ 0.00 |
| 79 | Ford F350-Tool Box Option | 0.00 | Each | \$ 279.0000 | \$ 0.00 |
| 80 | Ford F350-Trailer Brake Controller Option | 0.00 | Each | \$ 184.0000 | \$ 0.00 |
| 82 | Ford Fiesta | 0.00 | Each | \$ 13,241.0000 | \$ 0.00 |
| 84 | Ford Fiesta-SE Option | 0.00 | Each | \$ 1,820.0000 | \$ 0.00 |
| 85 | Ford Focus | 0.00 | Each | \$ 14,359.0000 | \$ 0.00 |
| 87 | Ford Focus-Power Group Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 88 | Ford Focus-SE Option | 0.00 | Each | \$ 1,598.0000 | \$ 0.00 |
| 89 | Ford Fusion | 0.00 | Each | \$ 17,609.0000 | \$ 0.00 |

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| Requestor | | | Requisition Number | | Bid Number |
|-----------|---|----------|--------------------|----------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 90 | Ford Fusion-Eco Boost Engine Option (Requires SE Model) | 0.00 | Each | \$ 706.0000 | \$ 0.00 |
| 91 | Ford Fusion-Power Group Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 92 | Ford Fusion-SE Option | 0.00 | Each | \$ 1,523.0000 | \$ 0.00 |
| 101 | Ford Taurus V6 (SE Model Standard) | 0.00 | Each | \$ 20,765.0000 | \$ 0.00 |
| 102 | Ford Taurus V6-Eco Boost Engine Option | 0.00 | Each | \$ 836.0000 | \$ 0.00 |
| 103 | Ford Taurus V6-Power Group Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 104 | Ford Taurus V6-SE Option | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 105 | Ford Taurus V6-SEL Option | 0.00 | Each | \$ 1,914.0000 | \$ 0.00 |
| 106 | Ford E150 Cargo Van - Glass Option Side and Rear | 0.00 | Each | \$ 105.0000 | \$ 0.00 |
| 107 | Ford E250 Cargo Van - Glass Option Side and Rear | 0.00 | Each | \$ 105.0000 | \$ 0.00 |

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| Requestor | | Requisition Number | | Bid Number | |
|-----------|--|--------------------|------|---------------|---------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 108 | Ford F150 SC - Power Group Option | 0.00 | Each | \$ 920.0000 | \$ 0.00 |
| 109 | Ford F150 SC - XLT with Power Group Option | 0.00 | Each | \$ 2,431.0000 | \$ 0.00 |
| 110 | Ford F150 CC - XLT with Power Group Option | 0.00 | Each | \$ 1,350.0000 | \$ 0.00 |
| 111 | Ford F250 CC - Power Group Option | 0.00 | Each | \$ 890.0000 | \$ 0.00 |
| 112 | Ford F350 CC - Power Group Option | 0.00 | Each | \$ 895.0000 | \$ 0.00 |

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 7, 2014

Mr. Brent Messer
Administrator of Information Technology
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO 518405 – NetMotion Premium Technical Support and Maintenance – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 518405 for NetMotion Premium Technical Support and Maintenance for the Information Technology Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through April 8, 2015, with two (2) renewal options remaining. The estimated annual spend for this contract is \$30,000.00.

I recommend renewing Blanket PO 518405 for NetMotion Premium Technical Support and Maintenance to Insight Public Sector.

Respectfully Yours,

David Carmody
Purchasing Manager

DC/sl

Requisition: 58993

Bid #: 302078

Description: NetMotion

CDW-G

NetMotion Wireless

Insight Public Sector

LINE ITEMS 61-80

| Item # | Item Description | Unit | Price | Qty. | Extended Price | Unit | Price | Qty. | Extended Price | Unit | Price | Qty. | Extended Price |
|----------------|---|------|-----------|------|----------------|------|-----------|------|----------------|------|-----------|------|----------------|
| 1 | 090NMPPRMMNT1 NetMotion Premium Technical Support - Phone Consulting 1 Yr 24x7 for NetMotion Wireless Mobility XE | | 26,500.00 | 1.00 | 26,500.00 | | 23,472.50 | 1.00 | 23,472.50 | | 22,686.05 | 1.00 | 22,686.05 |
| 2 | | | | | - | | | | - | | | | - |
| 3 | | | | | - | | | | - | | | | - |
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| 5 | | | | | - | | | | - | | | | - |
| 6 | | | | | - | | | | - | | | | - |
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| 9 | | | | | - | | | | - | | | | - |
| 10 | | | | | - | | | | - | | | | - |
| 11 | | | | | - | | | | - | | | | - |
| 12 | | | | | - | | | | - | | | | - |
| 13 | | | | | - | | | | - | | | | - |
| 14 | | | | | - | | | | - | | | | - |
| 15 | | | | | - | | | | - | | | | - |
| 16 | | | | | - | | | | - | | | | - |
| 17 | | | | | - | | | | - | | | | - |
| 18 | | | | | - | | | | - | | | | - |
| 19 | | | | | - | | | | - | | | | - |
| 20 | | | | | - | | | | - | | | | - |
| Totals: | | | 26,500.00 | | 26,500.00 | | 23,472.50 | | 23,472.50 | | 22,686.05 | | 22,686.05 |



City of Chattanooga

Mayor Andy Berke

May 6, 2014

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

Subject: 510147 – Blanket Contract Renewal: Vibration Analysis & Thermography Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Vibration Analysis & Thermography Services for the Waste Resources Division of the Public Works Department. This blanket contract with Current Technologies Inc. started in July 2011 and to date has provided \$88,935 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$35,000 per year.

I recommend renewing this blanket contract with Current Technologies Inc. for a one (1) year term through July 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

May 5, 2014

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

**Subject: 94181 – Portable Radios – Waste Resources Division - Public Works
Department**

Dear Mr. Norris:

Council approval is recommended for the purchase of twenty (20) Motorola Portable Radios with accessories for the Waste Resources Division of the Public Works Department.

This proprietary purchase from Motorola Solutions, Inc. will be in the amount of \$40,953 plus shipping in accordance with the specifications shown in Tennessee Statewide Contract SWC-420.

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 Motorola Solutions, Inc. in the amount of \$40,953 plus shipping.

Respectfully,

David Carmody
Purchasing Agent

DC/gh