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**TUESDAY, JULY 11, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**“Life Saving Award to Sergeant Steve Wiertel and Sergeant Andrew Pekar”**

Presented by Chief Combs with Hamilton County Emergency Services

V. **Ordinances – Final Reading:**

**GENERAL GOVERNMENT**

- a. [An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other Charter provisions amendatory hereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee \(Home Rule Amendment\) so as to change the City Charter by amending the first sentence related to Section 3.1 to repeal the first sentence of Section 3.1 of the Charter as written. \(Sponsored by Councilman Smith\) \(Revised\)](#)

**PLANNING**

- b. [2017-066 Coachworks at the Club, LLC \(M-2 Light Industrial Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4817 Adams Road, more particularly described herein, from M-2 Light Industrial Zone to M-1 Manufacturing Zone, subject to certain conditions. \(Alternate Version #2\)](#)
- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, and Chapter 11, Businesses, Trades, and Occupations, relating to Short-Term Vacation Rentals within any zones allowing residential use and providing terms and conditions for the issuance of Short-Term Vacation Rental certificates. \(Sponsored by Councilman Henderson\)](#)

VI. **Ordinances – First Reading:**

**ECONOMIC AND COMMUNITY DEVELOPMENT/  
LAND DEVELOPMENT OFFICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Section 10-3\(j\)\(f\), regarding International Building Code, 2012 Edition, Section 109.2, by amending the Non-Refundable Fee Schedule at Section 109.2.4 entitled, “Other Fees”; to amend subsection 105.11, Standard Operating Procedures \(k\), entitled, “R311.2 Exit Doors Required”; and to amend Section 10-31, Technology and Credit Card Fees.](#)

**PLANNING**

- b. [2017-070 Vernon L. Judge and Kenneth W. Kirklen \(E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 604 Black Street and 630 West Bell Avenue, more particularly described herein, from E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height. \(District 1\) \(Recommended for approval by Planning and denial by Staff\)](#)

[2017-070 Vernon L. Judge and Kenneth W. Kirklen \(E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 604 Black Street, more particularly described herein, from E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height. \(Staff Version\)](#)

- c. [2017-074 Uno Terra, LLC and Gabe Thomas \(E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Max Height to E-RA-3 Urban Edge Residential Attached 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 721 North Market Street, more particularly described herein, from E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Max Height to E-RA-3 Urban Edge Residential Attached 3 Stories Maximum Height. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

- d. [2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners \(C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\) \(Deferred from 6/13/2017\) \(Applicant requests deferral until 8/8/2017\)](#)

[2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners \(C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. \(Applicant Version\)](#)

- e. [2017-072 Churchview Properties, LLC and Murel P. and Lillian M. Barton \(R-5 Residential Zone and R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8615 Petty Road, more particularly described herein, from R-1 Residential Zone and R-5 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and Staff\) \(Revised\)](#)
- f. [2017-080 Ayman Rifai and Jeff Young \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1364 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
- g. [2017-071 Ben Peppers, Bobby Ford, and James Harris \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 925, 927, and 929 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning\)](#)

[2017-071 Ben Peppers, Bobby Ford, and James Harris \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 925, 927, and 929 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(Staff Version\)](#)

- h. [2017-075 City of Chattanooga c/o Craig Kronenberg \(R-1 Residential Zone and M-1 Manufacturing Zone to R-1 Residential Zone and UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2032 and 2060 Wilcox Boulevard, 2075 Wilson Street, and 1305 Dodson Avenue, more particularly described herein, from R-1 Residential Zone and M-1 Manufacturing Zone to R-1 Residential Zone and UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
  
- i. [2017-077 Craig Kronenberg, Wheelhouse Holdings, and Nathan Smith \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1216 and 1220 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
  
- j. [2017-058 Dusty Rowland of Rowland Development Group \(R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 801 South Greenwood Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning\)](#)  
  
[2017-058 Dusty Rowland of Rowland Development Group \(R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 801 South Greenwood Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)  
  
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- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Sections 38-84\(1\)\(f\) and \(g\), 38-84\(2\)\(f\) and \(g\), 38-84\(3\)\(d\), and 38-86\(1\) relating to Zoning Regulations, Minimum Side Yard Setbacks, Building Separation, Landscape, and PUD Residential Special Exceptions.](#)

1. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, by amending Article VIII, Board of Appeals for Variance and Special Permits, to delete and replace Section 568\(16\) regarding all telecommunications facilities, to delete and replace wording in Section 568\(24\) regarding wireless communications with telecommunications facilities, and to delete and replace wording in additional listed Sections within all division zones of Article V that allow such use as a special permit, and wording in Article II of listed definitions, and to delete and replace wording in Article XVI, Downtown Chattanooga Form-Based Code.](#)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution declaring surplus of properties located at 1701 and 1795 Reggie White Boulevard, identified as Tax Map Nos. 145K-E-001.03 and 145K-E-001.04, with the surplus being subject to the properties being released from the stadium and parking complex lease with the Stadium Corporation. \(District 7\)](#)
- b. [A resolution authorizing the Mayor to enter into a Donation Agreement with Cornerstones, Inc., a registered non-profit, in substantially the form attached, and to execute any related documents between the City of Chattanooga and Cornerstones, Inc. for the conveyance of properties at 1701 and 1795 Reggie White Boulevard, identified as Tax Map Nos. 145K-E-001.03 and 145K-E-001.04, to Cornerstones, Inc. for the purpose of the historic preservation of the structure on Parcel No. 145K-E-001.03, with the property transfer subject to the properties being released from the stadium and parking complex lease with the Stadium Corporation. \(District 7\)](#)
- c. [A resolution authorizing the Mayor to enter into a Donation Agreement, in substantially the form attached, with the Trust for Public Land, for the acceptance of 1.1 miles of the former CSX, Inc. Railroad Corridor, commencing at the Southside Park in Alton Park near Central Avenue and continuing to the Tennessee Riverwalk near W. 33rd Street and St. Elmo Avenue, for a total conveyance of approximately 8.94 acres, for the purpose of a paved multi-use trail, and to authorize the execution of all documents related to the acceptance of the property, with closing fees and reimbursables, for an amount not to exceed \\$35,000.00. \(District 7\) \(Request deferral until 8/1/2017 due to lack of CSX documents\)](#)

**HUMAN RESOURCES**

- d. [A resolution authorizing the appointment of Mary Ann Gehrke, as a special police officer \(unarmed\) for the City's Water Quality Department, to do special duty as prescribed herein, subject to certain conditions.](#)

**MAYOR'S OFFICE**

- e. [A resolution to confirm the Mayor's appointment of Paula Palmer to the Construction Board of Appeals.](#)
- f. [A resolution confirming and approving the appointment of Jon Kinsey as a member of the Electric Power Board of Chattanooga from the effective date hereof until April 15, 2022 and thereafter until his successor is appointed and qualified. \(Revised\)](#)
- g. [A resolution to confirm the Mayor's re-appointment of Joe Ramsey to the Beer and Wrecker Board, District 9, for a term through July 31, 2019. \(Revised\)](#)
- h. [A resolution to confirm the Mayor's appointment of Charles Spencer, with a term through July 10, 2020, and re-appointment of Justin Strickland, with a term through August 26, 2020, to the Passenger Vehicle for Hire Board. \(Revised\)](#)
- i. [A resolution to confirm the Mayor's appointment of Jeffery Wilson to the General Pension Board.](#)
- j. [A resolution to confirm the Mayor's appointment of Suzanne Dorris as the EPB representative on the Electrical Examiners Board.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Volkert, Inc. for professional services relative to Contract No. E-13-002-103, Walnut Street Bridge Rehabilitation - Phases 2, 3, and 4, for an amount not to exceed \\$408,400.00, subject to availability of funds. \(Districts 2 & 7\)](#)
- l. [A resolution to approve Change Order No. 1 for Barge, Waggoner Sumner and Cannon, Inc. for professional services relative to Contract No. W-09-006-102, South Chickamauga Creek Pump Station Reliability Improvements - Phase 2, and Spring Creek Pump Station Improvements Project, a Consent Decree Project, for an increased amount of \\$103,238.50, for a revised contract amount not to exceed \\$613,038.50. \(Consent Decree\) \(Districts 4, 5, 6, 8 & 9\)](#)
- m. [A resolution authorizing the approval of Change Order No. 2 for Burns and McDonnell Engineering Company, Inc. for professional services relative to Contract No. W-12-016-102, CITICO CSTOF and CITICO Pump Station Improvements, for an increased amount of \\$14,699.80, for a revised contract amount not to exceed \\$446,999.80. \(District 8\)](#)

- n. [A resolution to rescind Resolution Nos. 26387, 26389, 26390, 26391, and 26397 for Waiver of Associated Landfill Fees for non-profit organizations such as Chattanooga Area Food Bank, Samaritan Center, Salvation Army, Bethel Bible Village, Orange Grove Center, Inc., and Chattanooga Goodwill Industries. \(Revised\)](#)
- o. [A resolution adopting a one hundred twenty \(120\) day moratorium on the non-city resident fee for wood chips to address market concerns and to protect against fire hazard; the Director is authorized to reduce the charge to non-city residents or contractors; and at the expiration of the one hundred twenty \(120\) day moratorium, the cost of mulch shall be paid for all purchases in the amounts established in City Code Section 18-106.](#)
- p. [A resolution authorizing payment to the U.S. Environmental Protection Agency \(EPA\), in accordance with Section X\(48\)\(a\) of the Consent Decree, for sanitary sewer overflows incurred during the period of July 1, 2014 through December 31, 2016, in the amount of \\$93,850.00.](#)
- q. [A resolution awarding blanket contracts to supply electrical services to City-Wide facilities, Requisition No. RFP127062, with Adman Electric, Inc., Triad Electrical Contractors, and Tri-State Electrical Contractors, LLC, to enter into three \(3\) one-year blanket contracts with these electrical contractors, up to a maximum of two \(2\) one-year renewal options for electrical services estimated at \\$1,000,000.00 annually for use by all departments.](#)

### **Transportation**

- r. [A resolution authorizing Robert B. Vannoy, on behalf of property owner, Brad Martin, to use temporarily the right-of-way located at 1658 Hillcrest Road for the purpose of installing a fence, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- s. [A resolution authorizing Jon-Michael Davis, property owner, to use temporarily the right-of-way located at 111 Ruth Street for the purpose of installing a fence, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- t. [A resolution authorizing the Mayor to execute a proposal with the Tennessee Department of Transportation \(TDOT\) for State Project Nos. 33040-3209-94, 33040-1209-94, 33040-0209-94, Federal Project No. R-HSIP-58\(47\), PIN #121476.00, intersection at Champion Road, LM 7.03 in Chattanooga SR-58. \(Districts 3, 5 & 6\)](#)

**YOUTH AND FAMILY DEVELOPMENT**

- u. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into an agreement with Chattanooga Basketball to manage and operate the educational and leadership enrichment AAU Basketball Program, in the amount of \\$100,000.00.](#)

**VIII. Departmental Reports: (Public Works)**

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, July 18, 2017.

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

XIV. Adjournment.

**TUESDAY, JULY 18, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

***“District 9 Neighborhood Proclamation”***

By Councilwoman Demetrus Coonrod

5. **Ordinances – Final Reading:**

**ECONOMIC AND COMMUNITY DEVELOPMENT/  
LAND DEVELOPMENT OFFICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Section 10-3\(j\)\(f\), regarding International Building Code, 2012 Edition, Section 109.2, by amending the Non-Refundable Fee Schedule at Section 109.2.4 entitled, “Other Fees”; to amend subsection 105.11, Standard Operating Procedures \(k\), entitled, “R311.2 Exit Doors Required”; and to amend Section 10-31, Technology and Credit Card Fees.](#)

**PLANNING**

- b. [2017-070 Vernon L. Judge and Kenneth W. Kirklen \(E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 604 Black Street and 630 West Bell Avenue, more particularly described herein, from E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height. \(District 1\) \(Recommended for approval by Planning and denial by Staff\)](#)

- [2017-070](#) [Vernon L. Judge](#) and [Kenneth W. Kirklen](#) ([E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height](#) to [E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height](#)). An ordinance to amend [Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance](#), so as to rezone properties located at [604 Black Street](#), more particularly described herein, from [E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height](#) to [E-CX-3 Urban Edge Residential Commercial Mixed Use 3 Stories Maximum Height](#). **(Staff Version)**
- c. [2017-074](#) [Uno Terra, LLC](#) and [Gabe Thomas](#) ([E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Max Height](#) to [E-RA-3 Urban Edge Residential Attached 3 Stories Maximum Height](#)). An ordinance to amend [Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance](#), so as to rezone property located at [721 North Market Street](#), more particularly described herein, from [E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Max Height](#) to [E-RA-3 Urban Edge Residential Attached 3 Stories Maximum Height](#). **(District 1) (Recommended for approval by Planning and Staff)**
- d. [2017-062](#) [Pat Neuhoff of Neuhoff Taylor Architects](#) and [Lester & Southard Partners](#) ([C-2 Convenience Commercial Zone](#) to [R-T/Z Residential Townhouse Zero Lot Line Zone](#)). An ordinance to amend [Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance](#), so as to rezone property located at [4122 North Access Road](#), more particularly described herein, from [C-2 Convenience Commercial Zone](#) to [R-T/Z Residential Townhouse Zero Lot Line Zone](#), subject to certain conditions. **(District 2) (Recommended for approval by Planning and Staff)**
- [2017-062](#) [Pat Neuhoff of Neuhoff Taylor Architects](#) and [Lester & Southard Partners](#) ([C-2 Convenience Commercial Zone](#) to [R-T/Z Residential Townhouse Zero Lot Line Zone](#)). An ordinance to amend [Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance](#), so as to rezone property located at [4122 North Access Road](#), more particularly described herein, from [C-2 Convenience Commercial Zone](#) to [R-T/Z Residential Townhouse Zero Lot Line Zone](#). **(Applicant Version)**
- e. [2017-072](#) [Churchview Properties, LLC](#) and [Murel P. and Lillian M. Barton](#) ([R-5 Residential Zone](#) and [R-1 Residential Zone](#) to [R-T/Z Residential Townhouse/Zero Lot Line Zone](#)). An ordinance to amend [Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance](#), so as to rezone property located at [8615 Petty Road](#), more particularly described herein, from [R-1 Residential Zone](#) and [R-5 Residential Zone](#) to [R-T/Z Residential Townhouse/Zero Lot Line Zone](#), subject to certain conditions. **(District 4) (Recommended for approval by Planning and Staff)**

- f. [2017-080 Ayman Rifai and Jeff Young \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1364 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
  
- g. [2017-071 Ben Peppers, Bobby Ford, and James Harris \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 925, 927, and 929 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning\)](#)  
  
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- h. [2017-075 City of Chattanooga c/o Craig Kronenberg \(R-1 Residential Zone and M-1 Manufacturing Zone to R-1 Residential Zone and UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2032 and 2060 Wilcox Boulevard, 2075 Wilson Street, and 1305 Dodson Avenue, more particularly described herein, from R-1 Residential Zone and M-1 Manufacturing Zone to R-1 Residential Zone and UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
  
- i. [2017-077 Craig Kronenberg, Wheelhouse Holdings, and Nathan Smith \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1216 and 1220 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
  
- j. [2017-058 Dusty Rowland of Rowland Development Group \(R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 801 South Greenwood Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning\)](#)

2017-058 Dusty Rowland of Rowland Development Group (R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 801 South Greenwood Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential-Townhouse Zero Lot Line Zone, subject to certain conditions. (Staff Version)

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- k. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Sections 38-84(1)(f) and (g), 38-84(2)(f) and (g), 38-84(3)(d), and 38-86(1) relating to Zoning Regulations, Minimum Side Yard Setbacks, Building Separation, Landscape, and PUD Residential Special Exceptions.
- l. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, by amending Article VIII, Board of Appeals for Variance and Special Permits, to delete and replace Section 568(16) regarding all telecommunications facilities, to delete and replace wording in Section 568(24) regarding wireless communications with telecommunications facilities, and to delete and replace wording in additional listed Sections within all division zones of Article V that allow such use as a special permit, and wording in Article II of listed definitions, and to delete and replace wording in Article XVI, Downtown Chattanooga Form-Based Code.

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

**GENERAL GOVERNMENT**

- a. A resolution expressing City Council’s desire for the Tennessee Department of Education to conduct additional discussions with the community on the next steps regarding schools designated in the Innovation Zone (“iZone”). (Sponsored by Councilman Gilbert)
- b. A resolution authorizing the waiver of use fees and damages fees at Jack Benson Heritage Park for the Bridge Christian Church “Movies in the Park” to be held on August 11, 2017, in the amount of \$1,000.00. (District 4) (Councilman Ledford)

**LEGAL**

- c. [A resolution amending Resolution No. 29006 by adding Vital Records Control of Tennessee, LLC \(“VRC”\) and authorizing the City Attorney to enter into a contract, in substantially the form attached, with VRC for records warehousing, for a combined amount for both VRC and Iron Mountain Information Management, LLC not to exceed the amount set forth in Resolution No. 29006.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- d. [A resolution to rescind Resolution No. 19307 to revoke the Temporary Use Permit for a portion of Union Avenue from Hawthorne Street east to Orchard Knob Avenue, and a portion of Kirby Avenue from Hawthorne Street east to Orchard Knob Avenue, and from Orchard Knob Avenue east to the alley at approximately the middle of the block. \(District 9\)](#)

**YOUTH AND FAMILY DEVELOPMENT**

- e. [A resolution authorizing the Administrator for the Department of Youth and Family Development to renew liability and automobile insurance coverage with TML Risk Management Pool for a one-year period, in the amount of \\$65,724.00.](#)

8. **Departmental Reports: (None)**
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, July 25, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 7-11-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO539501 Economic & Community Development	Blanket Contract Renewal for Abatement Services: Overgrowth, Litter & Structure Boarding	12	1	Grass Buster Lawn Maintenance 614 Woodvale Ave Chattanooga, TN 37411	Estimated \$350,000 Annually	General Fund	Blanket Contract Renewal of PO539501 for Abatement Services: Overgrowth, Litter & Structure Boarding. There were 12 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Grass Buster Lawn Maintenance based upon receipt of only "one" bid after the requirement has been rebid.
R153737 Transportation	New Blanket Contract for Pedestrian Street Light Poles	3	2	Sun Valley Lighting 660 West Ave O Palmdale, CA 93551	Estimated \$95,250 Annually	General Fund	New Blanket Contract for Pedestrian Street Light Poles. The new contract will include two (2) renewal options. There were 3 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Sun Valley Lighting was the best bid meeting specifications.
R154599 Public Works	Purchase of One (1) Trench Roller	3	5	Mid-South Equipment 1609 Church Road Chattanooga, TN 37421	\$32,571.00	General Fund	Purchase of one (1) Trench Roller. There were 3 direct bid solicitations and we received 5 responses in the publically advertised bld proceedings. Mid-South Equipment was the best bid meeting specifications.
R154936 Public Works	New Blanket Contract for High Visibility Work Clothing	6	3	Reflective Apparel Factory Inc 1649 Sands Place Ste J Marietta, GA 30067	Estimated \$34,021.64 Annually	General Fund	New Blanket Contract for High Visibility Work Clothing. The new contract will include two (2) renewal options. There were 6 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Reflective Apparel Factory Inc was the best bid meeting specifications.
PO539206 Public Works	Blanket Contract Renewal for Swimming Pool Chemicals	18	2	Pro Chemical Products 702 East 13th Street Chattanooga, TN 37408	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal of PO539206 for Swimming Pool Chemicals. There were 18 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Pro Chemical Products was the best bid meeting specifications.
PO539437 Public Works	Blanket Contract Renewal for Grounds Maintenance Services for Riverwalk Extension	9	3	Images Landscape Service LLC PO Box 28024 Chattanooga, TN 37424	Estimated \$100,000 Annually	General Fund	Blanket Contract Renewal of PO539437 for Grounds Maintenance Services for Riverwalk Extension. There were 9 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Images Landscape Service LLC was the best bid meeting specifications.
PO527727 Public Works	Blanket Contract Renewal for Generator Maintenance & Repair Services	10	6	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235	No Foreseeable Estimated Spend Increase is Requested.	General Fund	Blanket Contract Renewal of PO527727 for Generator Maintenance & Repair Services for one (1) month through August 31, 2017 for existing remaining limit of \$130,748.90. There are no renewal options remaining per the original contract. During the one (1) month renewal period, the Department will revise specifications and re-bid the contract. There were 10 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Energy Systems Southeast LLC was the best bid meeting specifications.
PO521934 Public Works	Blanket Contract Renewal for Lawn Mowing Services	10	2	Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411	Estimated \$60,000 Annually	General Fund	Blanket Contract Renewal of PO521934 for Lawn Mowing Services. There were 10 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Special Touch Lawn Service was the best bid meeting specifications.



# City of Chattanooga

Mayor Andy Berke

June 29, 2017

Ms. Donna Williams, Administrator  
Economic and Community Development Department  
101 East 11<sup>th</sup> Street, Suite 200  
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket Contract 539501 – Abatement Services: Overgrowth, Litter and Structure Boarding – Economic and Community Development Department

Dear Ms. Williams:

Council approval is recommended to renew the blanket contract for Overgrowth, Litter and Structure Boarding for use by Economic and Community Development Department only.

This first renewal term will be for twelve (12) months from August 1, 2017, through July 31, 2018, with the option to renew for one (1) additional twelve (12) month term. The total estimated annual expenditure for the contract will be \$350,000 per year.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. A bid was received from one (1) vendor. The solicitation was extended an additional ten (10) days. Again, a bid was received from one (1) vendor. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket P.O. 539501 with Grass Buster Lawn Maintenance for Abatement Services: Overgrowth, Litter and Structure Boarding for use by Economic and Community Development Department only.

Respectfully yours,

Bonnie Woodward  
Purchasing Agent

BW/dk

Attn: Tommie L. Garth  
614 Woodvale Avenue  
Chattanooga, TN 37411

# 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: 20502  Grass Buster Lawn Maintenance or Tommie L Garth614 Woodvale Avenue Chattanooga, TN 37411
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PO Date: 01-AUG-16 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 539501</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 304301 / Req, 136921 Ordering Dept.: Economic & Community Development Buyer: Sharon Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235 Fax No.: 423-643-7244  Abatement Services: Overgrowth, Litter, & Structure Boarding **For Use by Economic & Community Development Only**  This Shall Be A Twelve (12) Month Blanket Contract To Supply Abatement Services (Overgrowth, Litter, & Structure Boarding). 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.  Vendor Contact Information:  Grass Buster Lawn Maintenance Attn: Tommie L. Garth 614 Woodvale Avenue Chattanooga, TN 37411 Phone: 423-316-1317 Email: tg_grassbuster@yahoo.com  Council Approval: July 26, 2016 Estimated \$350,000.00 Annual Spend  Original Contract Term: August 1, 2016 - July 31, 2017					

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

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 20502  Grass Buster Lawn Maintenance or Tommie L Garth614 Woodvale Avenue Chattanooga, TN 37411
--	--

PO Date: 01-AUG-16 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 539501</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
1	Structure Boarding - Exterior Door (32" x 84", 36" x 84" or up to 48" x 96")	0.00	Each	\$ 40.0000	\$ 0.00
2	Structure Boarding - Door Wall up to 48" x 96"	0.00	Each	\$ 35.0000	\$ 0.00
3	Structure Boarding - Access Door Secured	0.00	Each	\$ 27.0000	\$ 0.00
4	Structure Boarding - Window with Dimensions of up to 48" x 96"	0.00	Each	\$ 40.0000	\$ 0.00
5	Two or More Windows with Dimensions totaling 48" x 96"	0.00	Each	\$ 40.0000	\$ 0.00
6	Overgrowth Abatement (Priced per Square Foot)	0.00	Square Foot	\$ 0.0500	\$ 0.00
7	Litter Abatement (Priced per Square Foot)	0.00	Square Foot	\$ 0.0500	\$ 0.00
8	Problem / Extreme Condition Areas (Must be Reviewed and Agreed Upon by Contractor & Vendor As Per BID)	0.00	Each	\$ 1.0000	\$ 0.00
<b>TOTAL:</b>					<b>\$ .00</b>

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

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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



# City of Chattanooga

Mayor Andy Berke

May 30, 2017

Grass Buster Lawn Maintenance  
or Tommie L. Garth  
614 Woodvale Avenue  
Chattanooga, TN 37411

**Subject: Renewal of Blanket Contract 539501 – Abatement Services for Economic & Community Development Department**

The City of Chattanooga would like to renew the above referenced contract for an additional twelve (12) month term. This letter is to confirm that you are in agreement with the renewal of this contract.

The renewal dates will be 8/1/17 – 7/31/18.

Please render the appropriate signature below and return via email to [dmkeylon@chattanooga.gov](mailto:dmkeylon@chattanooga.gov) or fax to 423-643-7244.

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: 5/31/17

Deidre Keylon  
City of Chattanooga/Purchasing  
101 East 11<sup>th</sup> Street, Suite G13  
Chattanooga, TN 37402

Telephone: 423-643-7231  
Fax: 423-643-7244



Deidre Keylon <dmkeylon@chattanooga.gov>

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## Re: Abatement Contractor

1 message

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**Donna Casteel** <dcasteel@chattanooga.gov>  
To: Deidre Keylon <dmkeylon@chattanooga.gov>

Thu, May 25, 2017 at 10:49 AM

Thanks Deidre!

Have a good day.

On Thu, May 25, 2017 at 9:06 AM, Deidre Keylon <dmkeylon@chattanooga.gov> wrote:

Donna,

I'll send them a letter to see if they would like to renew, and I'll let you know their response. Thank you for the reminder.

Deidre

Deidre Keylon  
Buyer  
Purchasing Department  
City of Chattanooga  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402  
(423) 643-7231  
(423) 643-7244 (fax)  
Procurement Manual  
Bids and Solicitations  
Vendor Registration

On Thu, May 25, 2017 at 8:51 AM, Donna Casteel <dcasteel@chattanooga.gov> wrote:

Hi Deidre,

Has the contract with Grass Busters been renewed for another year to perform our overgrowth/litter/boarding abatements? It dawned on me that maybe I should check to be sure that contract had already been extended for another year.

Thanks for all your help Deidre!

--  
Donna Casteel  
Chief Code Enforcement Inspector  
423-643-7323  
101 East 11th Street, Suite 200  
Chattanooga, TN 37402

--  
Donna Casteel  
Chief Code Enforcement Inspector  
423-643-7323  
101 East 11th Street, Suite 200  
Chattanooga, TN 37402



# City of Chattanooga

Mayor Andy Berke

July 6, 2017

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

Subject: 153737/304777 – Pedestrian Street Light Poles – Transportation  
Department/Design and Engineering Division

Dear Mr. Bailey:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Pedestrian Street Light Poles for usage throughout the City for Transportation Department/Design and Engineering Division. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to three (3) vendors as well as formally advertised. Two (2) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
GEXPRO	\$117,000.00
Sun Valley Lighting	\$95,250.00

July 6,, 2017

Page 2

**Subject: 153737/304777 – Pedestrian Street Light Poles – Transportation  
Department/Design and Engineering Division**

**I recommend awarding this contract in the amount of \$95,250.00 to Sun Valley  
Lighting as the best bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/dp**

**Attachment**

**Vendor Address:  
Sun Valley Lighting  
660 West Ave O  
Palmdale, CA 93551**

**Bid Tabulation - Bid 153737/304777**  
**Pedestrian Street Light Poles**

		Sun Valley Lighting		GEXPRO	
		Unit	Extended	Unit	Extended
Item #	Unit	Price	Price	Price	Price
1	100	615	61,500	780	78,000
2	50	675	33,750	780	39,000
Total			95,250.00		117,000.00



# City of Chattanooga

Mayor Andy Berke

June 30, 2017

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

Subject: 154599/304788 – Trench Roller – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Trench Roller. This Trench Roller will be used by the City Wide Services Division, Public Works Department.

The invitation to bid was mailed to Three (3) vendors as well as formally advertised. Five (5) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the actual bids are retained on file in the Purchasing Office for your review upon request.

<u>Bidders</u>	<u>Bid Amount</u>
All Around Access LLC	\$34,873.00
Mid-South Equipment	\$32,571.00
Goodlett Equipment, Inc.	\$30,333.00
Stowers Rental & Supply	\$31,600.00
Chattanooga Tractor & Equipment	\$29,750.00

June 30, 2017

Page 2

**Subject: 154599/304788 – Trench Roller – Public Works/City Wide Services**

**I recommend awarding this contract to Mid-South Equipment, as the best bid meeting specifications for the City of Chattanooga. Although the lowest bidders are Chattanooga Tractor & Equipment, Stowers Rental & Supply, and Goodlet Equipment, Inc., these companies cannot meet the specifications for the Centrifugal Force Per Round.**

**Respectfully yours,**



**Bonnie Woodward,  
Purchasing Director**

**BW/DP  
Attachment**

**Vendor Information:  
Mid-South Equipment  
1609 Church Road  
Chattanooga, TN 37421**

Bid Tabulation – Trench Roller  
154599/304788

Stowers	Mid-South Equip	Chattanooga Tractor	Goodlett Equip	All Around Access
\$31,600	\$32,571	\$29,750	\$30,333	\$34,873



# City of Chattanooga

Mayor Andy Berke

July 6, 2017

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

**Subject: 154936/304789 – High Visibility Work Clothing – Public Works/City Wide Services**

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover High Visibility Work Clothing for City Wide Services Division, Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
Reflective Apparel Factory, Inc.	\$34,021.64
Summit Uniforms	\$45,565.04
Cintas	\$176,432.74

July 6, 2017

Page 2

**Subject: 154936/304789 – High Visibility Work Clothing – Public Works/City Wide Services**

**I recommend awarding this contract in the amount of \$34,021.64 to Reflective Apparel Factory, Inc., as the best bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/dp**

**Attachment**

**Vendor Address:  
Reflective Apparel Factory, Inc.  
1649 Sands Place, Suite J  
Marietta, GA 30067**

**Bid Tabulation - 154936/304789  
High Visibility Work Clothing**

Item #	Unit	Reflective Apparel Factory		Cintas		Summit Uniforms	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	20	13.89	277.80	20.00	400.00	20.36	407.2
2	20	13.89	277.80	20.00	400.00	20.36	407.2
3	20	13.89	277.80	20.00	400.00	20.36	407.2
4	20	14.89	297.80	20.00	400.00	21.66	433.2
5	20	14.89	297.80	20.00	400.00	22.96	459.2
6	20	14.89	297.80	20.00	400.00	24.26	485.2
7	20	16.70	334.00	24.75	495.00	21.44	428.8
8	20	16.70	334.00	24.75	495.00	21.44	428.8
9	20	16.70	334.00	24.75	495.00	21.44	429
10	20	17.70	354.00	24.75	495.00	22.74	454.80
11	20	17.70	354.00	24.75	495.00	25.34	506.8
12	10	17.70	354.00	24.75	495.00	26.64	532.8
13	10	40.95	409.50	50.99	509.90	109.2	1092
14	10	40.95	409.50	50.99	509.90	109.2	1092
15	10	40.95	409.50	50.99	509.90	109.2	1092
16	10	42.95	429.50	50.99	509.90	111.8	1118
17	10	44.95	449.50	50.99	509.90	114.4	1144
18	10	46.95	469.50	50.99	509.90	117	1,170.00
19	10	48.95	489.50	50.99	509.90	119.6	1196
20	24	19.95	478.80	59.99	1,439.76	13.39	321.36
21	24	19.95	478.80	59.99	1,439.76	13.39	321.36
22	24	19.95	478.80	59.99	1,439.76	13.39	321.36
23	24	20.95	502.80	59.99	1,439.76	13.39	321.36
24	24	20.95	502.80	59.99	1,439.76	13.39	321.36
25	24	20.95	502.80	59.99	1,439.76	13.39	321.36
26	12	41.95	503.40	52.15	625.80	65.77	789.24
27	12	41.95	503.40	52.15	625.80	65.77	789.24
28	12	41.95	503.40	52.15	625.80	65.77	789.24
29	12	43.95	527.40	52.15	625.80	68.37	820.44
30	12	45.95	551.40	52.15	625.80	70.97	851.64
31	12	47.95	575.40	52.15	625.80	73.57	882.84
32	12	47.95	599.40	52.15	325.80	76.17	914.04
33	10	51.95	519.50	64.99	649.90	53.98	539.8
34	10	51.95	519.50	64.99	649.90	53.98	539.8
35	10	53.95	539.50	64.99	649.90	53.98	539.8

36	10	55.95	559.50	64.99	649.90	53.98	539.8
37	10	57.95	579.50	\$ 64.99	648.90	53.98	539.80
38	10	59.95	599.50	64.99	649.80	53.98	539.8
39	75	5.25	393.75	8.65	648.75	12.34	925.5
40	25	5.95	148.75	16.75	418.75	13.44	336
41	18	31.95	575.10	\$ 38.50	693.00	38.64	695.52
42	18	31.95	575.1	38.5	693.00	38.64	695.52
43	18	31.95	575.1	38.5	693.00	38.64	695.52
44	18	33.95	611.11	38.5	693.00	39.94	718.92
45	18	33.95	611.11	38.5	693.00	41.24	742.32
46	18	33.95	611.11	38.5	693.00	42.54	765.72
47	18	33.95	611.11	38.5	693.00	43.84	789.12
48	12	19.25	231	24.99	299.88	24.14	289.68
49	12	19.25	231	24.99	299.88	24.14	289.68
50	12	19.25	231	24.99	299.88	24.14	289.68
51	12	19.25	231	24.99	299.88	25.44	309.28
52	12	19.25	231	\$ 24.99	299.88	26.74	320.88
53	12	19.25	231	24.99	299.88	29.34	352.08
54	18	8.5	153	10.75	193.50	15.28	275.04
55	18	8.5	153	10.75	193.50	15.28	275.04
56	18	8.5	153	10.75	193.50	15.28	275.04
57	18	9.5	171	10.75	193.50	15.28	275.04
58	18	9.5	171	10.75	193.50	15.28	275.04
59	18	9.5	171	10.75	193.50	15.28	275.04
60	18	9.5	171	10.75	193.5	15.28	275.04
61	10	51.95	519.5	64.99	649.50	38.03	380.3
62	10	51.95	519.5	64.99	649.5	38.03	380.3
63	10	51.95	519.5	64.99	649.5	38.03	380.3
64	10	53.95	539.5	64.99	649.5	38.03	380.3
65	10	55.95	559.5	64.99	649.50	38.03	380.3
66	10	57.95	579.5	64.99	649.50	38.03	380.3
67	10	59.95	599.5	64.99	649.5	38.03	380.3
68	20	13.89	277.8	20	400.00	20.36	407.2
69	20	19.25	231	24.99	499.8	24.14	482.8
70	20	16.7	334	24.75	495	21.44	428.8
71	20	19.95	399	59.99	1199.8	13.39	267.8
72	20	40.95	819	50.99	1019.8	109.2	2184
73	20	31.95	639	38.5	770	39.94	798.8
74	20	8.5	170	10.75	215	15.28	305.6
75	20	41.95	839	52.15	1043	65.77	1315.4
76	20	51.95	1039	64.99	1299.8	53.98	1079.6
77	20	51.95	1039	64.99	1299.80	38.03	760.6
78	20	13.71	274.2	16.75	335	22.2	444

\$34,021.64	\$176,432.74	\$45,565.04
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**City of Chattanooga**  
**Mayor Andy Berke**

**June 28, 2017**

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

**Subject: Contract Renewal of Blanket PO No. 539206 – Swimming Pool Chemicals –  
Facilities Management – Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to renew Blanket PO No. 539206 for Swimming Pool Chemicals, Facilities Management, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) renewal option for twelve (12) months through July 17, 2018 with one (1) renewal option remaining for an estimated annual amount of \$30,000. Council approved Blanket PO No. 539206 on July 12, 2016. A copy of the signed letter from vendor and a copy of the contract are enclosed.**

**The original invitation to bid was sent to eighteen (18) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.**

**I recommend renewing Blanket PO No. 539206 for Swimming Pool Chemicals to Pro Chemical Products, 702 East 13<sup>th</sup> Street, Chattanooga, TN 37408.**

**Respectfully yours,**

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

**BW/mlm**

**Attachments**



# City of Chattanooga

Mayor Andy Berke

June 14, 2017

Pro Chemical Products  
Attn: Kelly Von Canon  
702 East 13th Street  
Chattanooga, TN 37408

Subject: 539206 – Swimming Pool Chemicals

Dear Mr. Von Canon:

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 July 17, 2018

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: \_\_\_\_\_

*George Kelly Von Canon*

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

*6/14/17*

Sincerely,

*Mark L. McKeel*

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

# 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: 250216 Vendor Alternate ID: 10281
	Pro Chemical Products 702 East 13th St Chattanooga, TN 37408

PO Date: 18-JUL-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>539206</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.: 129150 / 304099 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Chemicals for City Swimming Pools  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 Chemicals for City Swimming Pools.  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.					
B Woodward 8/1/16					

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

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

# Purchase Order BLANKET



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

VENDOR	Vendor Number: 250216 Vendor Alternate ID: 10281
	Pro Chemical Products 702 East 13th St Chattanooga, TN 37408

PO Date: 18-JUL-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number <b>638206</b>
INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below

SHIP TO	
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N.Y. OFFICE	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Rfd Number
<p><b>Line Nbr</b>   <b>Item ID</b>   <b>Item Description</b>   <b>Quantity</b>   <b>Unit</b>   <b>Unit Price</b>   <b>Total</b></p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Pro Chemical Products bid received on June 29, 2016 is hereby made part of this contract.</p> <p>City Council approved on July 12, 2016</p> <p>Contract dates: July 18, 2016 to July 17, 2017</p> <p>Vendor Contact: Kelly Van Canon Phone No.: 423-266-4956 Fax No.: 423-266-5734 E-mail: kelly@prochemicalproducts.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.</p> <p>Representative: <u>Kelly Van Canon</u>      Agreed to and accepted by: Title: <u>President</u>      CITY OF CHATTANOOGA, TENNESSEE Date: <u>7/31/16</u>      Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>PURCHASING</u></p>		

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: 250216 Vendor Alternate ID: 10281  Pro Chemical Products 702 East 13th St Chattanooga, TN 37408
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PO Date: 18-JUL-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 539206</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
2	Sodium Hypochlorite; 12.5% - 15% (Corrosive Liquid)	0.00	Gallon	\$ 1.7900	\$ 0.00
3	Munatic Acid; per 15 Gallon (Hydrochloric Acid - Corrosive Liquid) - 140 lb drum	0.00	Gallon	\$ 3.0000	\$ 0.00
4	Cyanuric Acid; 55 lb Pail (price per pound)	0.00	Pound	\$ 1.7000	\$ 0.00
5	Thiosulfate; 50 lb Bag (price per pound)	0.00	Pound	\$ 0.6800	\$ 0.00
6	Calcium Chloride Flakes; 77% - 86% - 50 lb Bag (price per pound)	0.00	Pound	\$ 0.4000	\$ 0.00
7	Bi-carbonate; 50 lb Bag (price per pound)	0.00	Pound	\$ 0.4200	\$ 0.00
8	Soda Ash; 50 lb Bag (price per pound)	0.00	Pound	\$ 0.5000	\$ 0.00
9	Swimming Pool Chemicals not Listed; Cost plus 30 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

June 30, 2017

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

Subject: Contract Renewal of Blanket 539437 – Grounds Maintenance Services For Riverwalk Extension – Public Works Department/Parks Division

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 539437 for Grounds Maintenance Services as needed by the Public Works Department/ Parks Division. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through July 25, 2018. The estimated annual expenditure under this contract is \$100,000.00.

The award of this blanket contract was originally approved by City Council on July 26, 2016. The invitation to bid was sent to nine (9) vendors as well as formally advertised. Three (3) responses were received. A spreadsheet is attached showing the bid results. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 539437 is attached.

I recommend renewing this blanket contract with Images Landscapes Service LLC, P. O. Box 28024, Chattanooga, TN 37424, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/dp  
Attachments

Requisition: R133535

Bid #: B304287

Description: Grounds Maintenance  
for Riverwalk Ext.

Item # Item Description

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Grounds Maintenance	348,194.00	1	348,194.00	336,000.00	1	336,000.00	98,014.00	1	98,014.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
<b>Totals:</b>				348,194.00	336,000.00		336,000.00	98,014.00		98,014.00

Earthscapes  
 Craig Design Group  
 Images Landscape Service

# 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: 21683  Images Landscapes Service LLC PO Box 28024 Chattanooga, TN 37424
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PO Date: 28-JUL-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>539437</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 No. 133535 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov ..... Items Being Purchased: Grounds Maintenance for Riverwalk Extension ..... This shall be a twelve (12) month blanket contract to supply Grounds Maintenance Services for the Riverwalk Extension as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ..... Vendor Contact Information:  Vendor Name: Images Landscape Service Contact Person: Ruben Viva Tel.: 899-1212 Fax: 531-3388 Email: ruben@imageslandscape.com Mailing Address: PO Box 28024 City, State, Zip: Chattanooga, TN 37424 .....					

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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: 21683  Images Landscapes Service LLC PO Box 28024 Chattanooga, TN 37424
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PO Date: 28-JUL-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>539437</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	Grounds Maintenance of Riverwalk extension, annual price	0.00	Each	\$ 98,014.0000	\$ 0.00
					<b>TOTAL: \$ .00</b>

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# City of Chattanooga

Mayor Andy Berke

June 30, 2017

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

**Subject: Contract Renewal of Blanket PO No. 527727 – Generator Maintenance & Repair Services – Facilities Management – Public Work Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 527727 for Generator Maintenance & Repair Services, City Wide, Facilities Management, Public Work Department, Mobile Communication, Fire Department and Police Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for one (1) month through August 31, 2017, with no renewal options remaining. During the renewal period, the Department will revise specifications and re-bid the contract. The existing remaining limit will be \$130,748.90 and there will be no amount limit increase for this contract. Council approved the second (2<sup>nd</sup>) renewal on July 5, 2016. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 527727 for Generator Maintenance & Repair Services to Energy Systems Southeast, LLC, 3235 Veterans Circle, Birmingham, AL 35235.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

## Attachments



# City of Chattanooga

Mayor Andy Berke

June 29, 2017

Energy Systems Southeast LLC  
Attn: Lee McCracken  
3235 Veterans Circle  
Birmingham, AL 35235

Subject: 527727 – Generator Maintenance and Repair Services

Dear Mr. McCracken:

The City of Chattanooga would like to extend the above referenced contract for one (1) month at the same contracted price(s) due to specification changes.

The new expiration date will be August 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: \_\_\_\_\_

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

6/30/17

Sincerely,

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

# 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: 23447  Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 527727</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
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 86869 / 303254 Ordering Dept.: City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 * Items Being Purchased: Generator Maintenance and Repair Services * 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 Generator Maintenance and Service for 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 issued in accordance with Energy Systems Southeast LLC bid recieved on July 15, 2014 is hereby made part of this contract. * Approved by City Council on July 29, 2014 * Contract begin/end date: 08/01/14 to 07/31/15 * Vendor Contact: Lee McCracken Phone No.: 865-306-1093 Fax No.: 205-508-4244 Email: lee.mccracken@essellc.com					

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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: 23447  Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
--	--

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 527727</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	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1				
	Contract has been extended an additional twelve (12) months. New contract performance date is July 31, 2016.				
	City Council approved contract renewal on May 26, 2015.				
	1st Renewal				

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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: 23447  Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
--	--

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 527727</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>
	Change Order #2				
	Contract has been extended an additional twelve (12) months. New contract performance date is July 31, 2017.				
	City Council approved contract renewal on July 5, 2016.				
	2nd and Last Renewal				

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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: 23447  Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
--	--

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527727</b>  <b>INVOICES: Direct invoices in</b> <b>DUPLICATE to the Invoice</b> <b>address shown below.</b>
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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	19th Street CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
2	Allamont (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
3	Big Ridge #11 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
4	Big Ridge #12 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
5	Big Ridge #2 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
6	Big Ridge #6 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
7	Carter St CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
8	Central Ave CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
9	City Landfill Pump Station #1 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
10	City Landfill Pump Station #2 (Annually)	0.00	Each	\$ 365.0000	\$ 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: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 527727</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	City Landfill Pump Station #4 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
12	City Landfill Flair (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
13	City Landfill Flair Extra (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
14	Collegedale (Annually)	0.00	Each	\$ 665.0000	\$ 0.00
15	Eastgate (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
16	M.L.K CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
17	Mountain Creek (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
18	O & C Building (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
19	Portable Unit #1 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
23	Portable Unit #2 (Annually)	0.00	Each	\$ 415.0000	\$ 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: 23447  Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
--	--

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 527727</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
24	Portable Unit #3 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
25	Ringgold Pump Station (Annually)	0.00	Each	\$ 665.0000	\$ 0.00
26	South Chickamauga Pump Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
27	Spring Creek Pump Station (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
28	Summit Pump Station #1 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
29	Tiftonia Pump Station #1 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
30	Warner Park Pump Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
31	West Chickamauga Pump Station (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
32	Williams Street CSO (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
33	City Hall (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 23447
	Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527727</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
34	CFD Staion Hall #1 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
35	CFD Station Hall #3 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
36	CFD Station Hall #4 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
37	CFD Station Hall #7 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
38	CFD Station Hall #9 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
39	CFD Station Hall #10 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
40	CFD Station Hall #16 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
41	CFD Station Hall #21 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
42	CFD Resource Bldg (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
43	Fire Training Center - F615 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 23447  Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 527727</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
44	Fleet Maintenance - GE888 (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
45	12th street Service Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
46	Rec Ctr South Chatt (Annually)	0.00	Each	\$ 665.0000	\$ 0.00
47	City Wide Services (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
48	Tivoli Theatre (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
49	Memorial Auditorium (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
50	CPD Onion Bottom Station (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
51	Police Service Center - PS415 (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
52	Network Operations Center (Annually)	0.00	Each	\$ 415.0000	\$ 0.00
53	Optional, Collegedale - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 23447  Energy Systems Southeast LLC 3235 Veterans Circle Birmingham, AL 35235
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527727</b>  <b>INVOICES: Direct invoices in</b> <b>DUPLICATE to the Invoice</b> <b>address shown below.</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
54	Optional, Cross Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
55	Optional, Evensville - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
56	Optional, Nopone Valley - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
57	Optional, North Bradley - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
58	Optional, Star Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
59	Optional, Roane - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
60	Optional, Windrock - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
61	Optional, Lookout Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
62	Optional, Signal Mountain - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
63	Optional, Brock Road - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527727</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
64	Optional, Interop Trailer - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00
65	Non-Emergency Repair Services Hourly Rate (Spec. Section 2.2.3 A & B)	0.00	Hour	\$ 95.0000	\$ 0.00
66	Emergency Repair Services Hourly Rate (Spec. Section 2.2.3 C)	0.00	Hour	\$ 95.0000	\$ 0.00
67	Percentage Mark-up on Parts Not Covered by Annual Maintenance Services; 17.5 % (Spec. Section 2.2.4)	0.00	Each	\$ 1.0000	\$ 0.00
68	Percentage Mark-up for Proprietary Software Required Maintenance; 17.5 %	0.00	Each	\$ 1.0000	\$ 0.00
69	Emergency Repair Services Hourly Rate (Weekends & Holidays)	0.00	Hour	\$ 142.5000	\$ 0.00
70	Load Bank for 0 - 100 KW Performed at Time of Annual Service	0.00	Each	\$ 100.0000	\$ 0.00
71	Load Bank for 101 - 300 KW Performed at Time of Annual Service	0.00	Each	\$ 225.0000	\$ 0.00
72	Load Bank for 301 - 500 KW Performed at Time of Annual Service	0.00	Each	\$ 315.0000	\$ 0.00
73	Generator Operational Inspection 0 - 100 KW	0.00	Each	\$ 350.0000	\$ 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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
74	Generator Operational Inspection 101 - 300 KW	0.00	Each	\$ 450.0000	\$ 0.00
75	Generator Operational Inspection 301 - 500 KW	0.00	Each	\$ 550.0000	\$ 0.00
76	Fuel Level Testing on Diesel Generators Every 6 Months (Per Site)	0.00	Each	\$ 95.0000	\$ 0.00
77	Fuel Replenishment at Cost Plus 10 %	0.00	Each	\$ 1.0000	\$ 0.00
78	Fuel Sample Testing (Per Site)	0.00	Each	\$ 30.0000	\$ 0.00
79	Optional, Centerville - Radio Shop (Annually)	0.00	Each	\$ 365.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

June 29, 2017

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

Subject: Contract Renewal of Blanket 521934 – Lawn Mowing Services – Public Works/  
City Wide Services

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 521934 for Lawn Mowing Services as needed by the Public Works Department City Wide Services Division. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through July 22, 2018. The estimated annual expenditure under this contract is \$60,000.00.

The award of this blanket contract was originally approved by City Council on July 23, 2013. The invitation to bid was sent to ten (10) vendors as well as formally advertised. Two (2) responses were received. A spreadsheet is attached showing the bid results. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 521934 is attached.

I recommend renewing this blanket contract with Special Touch Lawn Service, 4608 Woodmore View Circle, Chattanooga, TN 37411, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/dp  
Attachments

**Bid Evaluation Sheet**

Requisition: 77328

Vendors

Bid #: 302772

Description: Mowing

The Lawn Team  
Special Touch

Item #	Item Description	Unit Price	Qty.	Extended Price									
85			16		7.00	16	112.00						
86			16		15.00	16	240.00						
87		35.00	16	560.00	35.00	16	560.00						
88		37.50	16	600.00	35.00	16	560.00						
89		35.00	16	560.00	35.00	16	560.00						
90		22.50	16	360.00	25.00	16	400.00						
91		225.00	16	3,600.00	125.00	16	2,000.00						
92			16		120.00	16	1,920.00						
93		10.00	16	160.00	15.00	16	240.00						
94			16		30.00	16	480.00						
95		14.00	16	224.00	15.00	16	240.00						
96		14.00	16	224.00	15.00	16	240.00						
97		27.50	16	440.00	15.00	16	240.00						
98			16		85.00	16	1,360.00						
99			16		45.00	16	720.00						
100			16		12.50	16	200.00						
101			16		25.00	16	400.00						
102			16		135.00	16	2,160.00						
103			16		100.00	16	1,600.00						
104			16		15.00	16	240.00						
105			16		7.00	16	112.00						
106		42.50	16	700.00	35.00	16	560.00						
107		75.00	16	1,200.00	35.00	16	560.00						
108		70.00	16	1,120.00	70.00	16	1,120.00						
109			16		45.00	16	720.00						
110			16		80.00	16	1,280.00						
111			16		112.50	16	1,800.00						
112			16		45.00	16	720.00						
<b>Totals:</b>		974.00		15,584.00	3,594.30		55,628.80						

# 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: 752240 Vendor Alternate ID: 5625  Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
--	--

PO Date: 29-JUL-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 521934</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
--	--

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 No. 77328 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov .....					
Items Being Purchased: Mowing Services .....					
This shall be a twelve (12) month blanket contract to supply Mowing Services as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. .....					
Approved by City Council on July 23, 2013 .....					
Vendor Contact Information:  Vendor Name: Special Touch Lawn Care Contact Person: Michael Jones Tel.: 423-760-2380 Fax: 423-629-0553 Email: jones86540@bellsouth.net Street Address: 4608 Woodmore View Circle City, State, Zip: Chattanooga, TN 37411 .....					

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PO Date: 29-JUL-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>521934</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
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Mowing Service: Old Mission at Pisgah	0.00	Each	\$ 7.0000	\$ 0.00
2	Brainerd Road at Tuxedo	0.00	Each	\$ 8.0000	\$ 0.00
3	Haney at Asbury	0.00	Each	\$ 23.0000	\$ 0.00
4	Amherst at Lonsdale	0.00	Each	\$ 15.0000	\$ 0.00
5	Reese Ave at Hazelwood	0.00	Each	\$ 20.0000	\$ 0.00
6	407 Sequoia Dr. at Choctaw	0.00	Each	\$ 17.0000	\$ 0.00
7	Old Mission at Parkdale	0.00	Each	\$ 7.0000	\$ 0.00
8	Old Mission at Maplewood	0.00	Each	\$ 10.0000	\$ 0.00
9	101 Marlboro Ave.	0.00	Each	\$ 10.0000	\$ 0.00
10	Sunbury at Marlboro	0.00	Each	\$ 10.0000	\$ 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
11	Market Street at 19th	0.00	Each	\$ 20.0000	\$ 0.00
12	Riverfront Parkway	0.00	Each	\$ 150.0000	\$ 0.00
13	Third Street	0.00	Each	\$ 27.0000	\$ 0.00
14	Riverside Drive	0.00	Each	\$ 15.0000	\$ 0.00
15	Shawnee Trail	0.00	Each	\$ 15.0000	\$ 0.00
16	Old Mission at Tacoa	0.00	Each	\$ 15.0000	\$ 0.00
17	North Terrace at Rockford	0.00	Each	\$ 27.0000	\$ 0.00
18	McCallie Tunnel	0.00	Each	\$ 28.5000	\$ 0.00
19	Shallowford at Oak Ext.	0.00	Each	\$ 15.0000	\$ 0.00
20	Tunnel Blvd at Germantown	0.00	Each	\$ 15.0000	\$ 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
21	Bachman Tunnel at Westside	0.00	Each	\$ 14.5000	\$ 0.00
22	32nd Street at Clifton Terrace	0.00	Each	\$ 14.8000	\$ 0.00
24	Crestwood at Ashton	0.00	Each	\$ 13.5000	\$ 0.00
25	100 Baker Street at Veterans Bridge	0.00	Each	\$ 15.0000	\$ 0.00
27	400 Block Frazier Ave.	0.00	Each	\$ 20.0000	\$ 0.00
28	Wilcox Tunnel	0.00	Each	\$ 48.0000	\$ 0.00
29	Southcrest 100	0.00	Each	\$ 24.0000	\$ 0.00
30	23rd Street at Central Ave.	0.00	Each	\$ 15.0000	\$ 0.00
31	Roy Nelms Park at Ochs	0.00	Each	\$ 72.0000	\$ 0.00
32	Median, W. 20th / Market to Broad	0.00	Each	\$ 33.0000	\$ 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: 752240 Vendor Alternate ID: 5625  Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 29-JUL-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 521934</b>  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
33	Labeling Way at Cummings Road	0.00	Each	\$ 23.0000	\$ 0.00
34	Modern Industries Drive	0.00	Each	\$ 15.0000	\$ 0.00
38	Edgewood Lane	0.00	Each	\$ 24.0000	\$ 0.00
42	Fairview Road at Lake Resort	0.00	Each	\$ 23.0000	\$ 0.00
43	Confederate / Citizens	0.00	Each	\$ 235.0000	\$ 0.00
44	Bailey Ave. / Bridge to Holtzclaw	0.00	Each	\$ 85.0000	\$ 0.00
45	Alton Park, 33rd to 40th Street	0.00	Each	\$ 55.0000	\$ 0.00
46	Bellsouth Stadium	0.00	Each	\$ 80.0000	\$ 0.00
48	Broad Street, 20th to RR Underpass	0.00	Each	\$ 150.0000	\$ 0.00
49	Hemphill 305	0.00	Each	\$ 15.0000	\$ 0.00

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PO Date: 29-JUL-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 521934</b>  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
50	Talley Road	0.00	Each	\$ 65.0000	\$ 0.00
51	Minnehaha Park	0.00	Each	\$ 17.0000	\$ 0.00
52	Hiawatha Park	0.00	Each	\$ 17.0000	\$ 0.00
53	Parkdale at Kenwood	0.00	Each	\$ 45.0000	\$ 0.00
54	Abemarle at Marlboro	0.00	Each	\$ 15.0000	\$ 0.00
55	Mayfair Ave. Triangle	0.00	Each	\$ 45.0000	\$ 0.00
56	Tuxedo Circle 109	0.00	Each	\$ 40.0000	\$ 0.00
57	Lovell at Club	0.00	Each	\$ 17.0000	\$ 0.00
58	Tunnel Boulevard	0.00	Each	\$ 25.0000	\$ 0.00
59	Bellflower Circle	0.00	Each	\$ 15.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
60	Bailey at Buckley	0.00	Each	\$ 15.0000	\$ 0.00
61	Bailey at Duncan	0.00	Each	\$ 15.0000	\$ 0.00
62	Battery Heights	0.00	Each	\$ 20.0000	\$ 0.00
63	Crescent Circle at East 30th	0.00	Each	\$ 15.0000	\$ 0.00
64	West 6th Street	0.00	Each	\$ 40.0000	\$ 0.00
65	Pinelawn at Pisgah	0.00	Each	\$ 40.0000	\$ 0.00
66	Washington Street at 20th Median	0.00	Each	\$ 20.0000	\$ 0.00
70	Georgia Avenue and 4th Street	0.00	Each	\$ 32.0000	\$ 0.00
71	Brainerd Road at Lonsdale	0.00	Each	\$ 12.0000	\$ 0.00
72	Brookfield at Sunbury	0.00	Each	\$ 10.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
73	Durand at Vincent	0.00	Each	\$ 30.0000	\$ 0.00
74	113 Chickamauga Ave.	0.00	Each	\$ 33.0000	\$ 0.00
75	116 Chickamauga Ave.	0.00	Each	\$ 33.0000	\$ 0.00
76	125 Chickamauga Ave.	0.00	Each	\$ 33.0000	\$ 0.00
77	Barton Ave. / Bridge to Hanover	0.00	Each	\$ 130.0000	\$ 0.00
78	1724 Lakewood Circle	0.00	Each	\$ 34.0000	\$ 0.00
79	MLK / Riverfront to Carter	0.00	Each	\$ 115.0000	\$ 0.00
80	St. Elmo at Ochs	0.00	Each	\$ 42.0000	\$ 0.00
81	Colville at Boylston	0.00	Each	\$ 40.0000	\$ 0.00
82	West 17th St. / Broad to Market	0.00	Each	\$ 40.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
83	Midland at Talley Rd. & Midland Pike	0.00	Each	\$ 7.0000	\$ 0.00
84	Brainerd and Talley Roads Median	0.00	Each	\$ 7.0000	\$ 0.00
85	Brainerd Rd. and Marlboro Ave. Median	0.00	Each	\$ 7.0000	\$ 0.00
86	Old Mission Road Median Circles	0.00	Each	\$ 15.0000	\$ 0.00
88	Commons Road Medians	0.00	Each	\$ 35.0000	\$ 0.00
91	Shallowford Rd from Noah Reid to Hickory Valley	0.00	Each	\$ 125.0000	\$ 0.00
92	Shallowford Rd from Agawela Dr. to 4247 Shallowford Rd.	0.00	Each	\$ 120.0000	\$ 0.00
94	Ridge Lake Road and Lakewood Circle Median	0.00	Each	\$ 30.0000	\$ 0.00
97	Market Street Median from 13th to 14th Streets	0.00	Each	\$ 15.0000	\$ 0.00
98	Market Street Median from Main to 20th Street	0.00	Each	\$ 85.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
99	38th Street Tree Wells from Chandler Place to Hughes Ave.	0.00	Each	\$ 45.0000	\$ 0.00
100	W-Road Roundabout	0.00	Each	\$ 12.5000	\$ 0.00
101	6502 Shallowford Road	0.00	Each	\$ 25.0000	\$ 0.00
102	Aster Avenue Lots from 217 to 241-S.	0.00	Each	\$ 135.0000	\$ 0.00
103	Pineville Road and Riverside Ave. Island	0.00	Each	\$ 100.0000	\$ 0.00
104	Buckley Street Island	0.00	Each	\$ 15.0000	\$ 0.00
105	Rossville Blvd. and East 23rd Street Island	0.00	Each	\$ 7.0000	\$ 0.00
106	Brainerd Recycle Center - 5955 Brainerd Road	0.00	Each	\$ 35.0000	\$ 0.00
107	Warner Park Recycle Center - North and South Slopes	0.00	Each	\$ 35.0000	\$ 0.00
109	1815 East Main Street	0.00	Each	\$ 45.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
110	East 12th Street from Dodds Ave. to Willow Street	0.00	Each	\$ 80.0000	\$ 0.00
111	Lloyd Lane Median	0.00	Each	\$ 112.5000	\$ 0.00
112	Recycling Center at Patten Recreation Center	0.00	Each	\$ 45.0000	\$ 0.00
113	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
114	St. Elmo Rec Center	0.00	Each	\$ 80.0000	\$ 0.00
115	3900 Kings Road at Webb	0.00	Each	\$ 130.0000	\$ 0.00
116	Barton Ave. at Hixson Pike	0.00	Each	\$ 130.0000	\$ 0.00
117	Mississippi at Russell Street	0.00	Each	\$ 20.0000	\$ 0.00
118	Dallas Road Median	0.00	Each	\$ 48.0000	\$ 0.00
119	Hixson Pike at Access Road	0.00	Each	\$ 23.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
120	Bal Harbor, 4900 Lake Haven Drive	0.00	Each	\$ 72.0000	\$ 0.00
121	Bal Harbor, 4900 Block	0.00	Each	\$ 33.0000	\$ 0.00
122	Fairview at Ridgecrest	0.00	Each	\$ 18.0000	\$ 0.00
123	Mississippi at Forest	0.00	Each	\$ 20.0000	\$ 0.00
124	Fernway Circle	0.00	Each	\$ 20.0000	\$ 0.00
125	Tyner, Memorial Park at Hickory Valley	0.00	Each	\$ 50.0000	\$ 0.00
126	Igou Gap Medians	0.00	Each	\$ 35.0000	\$ 0.00
127	Igou Gap and Franks Road Medians	0.00	Each	\$ 35.0000	\$ 0.00
128	Gunbarrel Road and Standefer Gap Roundabout	0.00	Each	\$ 25.0000	\$ 0.00
129	Ashland Terrace and Norcross Road Median	0.00	Each	\$ 15.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
130	Dallas Road Median at Old Dallas Road	0.00	Each	\$ 15.0000	\$ 0.00
131	Dallas Road Median at 1320 Dallas Road	0.00	Each	\$ 15.0000	\$ 0.00
132	Hawthorne Street Wood Recycle Center	0.00	Each	\$ 70.0000	\$ 0.00
133	4th Street Median	0.00	Each	\$ 115.0000	\$ 0.00

**TOTAL: \$ .00**

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Bid Evaluation Sheet

Vendors

Requisition: 77328

Bid #: 302772

Description: Mowing

Item #	Item Description	The Lawn Team			Special Touch			Vendors		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
43			8		235.00	1,880.00				
44			16		85.00	1,360.00				
45			16		55.00	880.00				
46			16		80.00	1,280.00				
47			16	280.00	18.00	288.00				
48			16		150.00	2,400.00				
49			16		15.00	240.00				
50			16		65.00	1,040.00				
51			16		17.00	272.00				
52			16		17.00	272.00				
53			16		45.00	720.00				
54			16		15.00	240.00				
55			16		45.00	720.00				
56			16		40.00	640.00				
57			16		17.00	272.00				
58			16		25.00	400.00				
59			16		15.00	240.00				
60			16		15.00	240.00				
61			16		15.00	240.00				
62			16		20.00	320.00				
63			16		15.00	240.00				
64			16		40.00	640.00				
65			16		40.00	640.00				
66			16		20.00	320.00				
67			16		20.00	320.00				
68			16	280.00	17.50	280.00				
69			16	520.00	32.50	520.00				
70			16		32.00	512.00				
71			16		12.00	192.00				
72			16		10.00	160.00				
73			16		30.00	480.00				
74			16		33.00	528.00				
75			16		33.00	528.00				
76			16		33.00	528.00				
77			16		130.00	2,080.00				
78			16		34.00	544.00				
79			16		115.00	1,840.00				
80			16		42.00	672.00				
81			16	720.00	40.00	640.00				
82			16		40.00	640.00				
83			16		7.00	112.00				
84			16		7.00	112.00				