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TUESDAY, JULY 19, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2016-097 City of Chattanooga/Regional Planning Agency (Rezoning various properties). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 425, 427 West Bell Avenue; 610, 611 W. Manning Street; 700 block of North Market Street; 600 River Street; 200 Market Street; 418, 422, 424 Georgia Avenue; 1440 Adams Street; and 1511 Jefferson Street, more particularly described herein. (Recommended for approval by Planning and Staff) (Districts 1, 2, 7 & 8)
- b. 2016-090 John Floyd and David Downer (O-1 Office Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5461 Hixson Pike, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 3)
- c. 2016-094 Asa Engineering c/o Allen Jones/Brian Sullivan (Amend Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend condition request of Ordinance No. 12885 of previous Case No. 2014-0121 on property located at 7407 Igou Gap Road, more particularly described herein, subject to certain conditions. (Recommended for approval by Planning and recommended for denial by Staff) (District 4)
- d. 2016-084 South Broad, LLC and DEW, LLC (R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2600 blocks of Long Street, Broad Street, Cowart Street, and Williams Street and the 200 blocks of West 27th Street and 131 West 27th Street, more particularly described herein, from R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 7)

Revised Agenda for Tuesday, July 19, 2016

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- e. [2016-095 Aaron White and Grant Law \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 804 and 901 Riverfront Parkway, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article V, Zoning Regulations, Division 25, Planned Unit Development: Residential, Section 38-402\(b\), Application Procedure for Planned Unit Development so as to clarify PUD development plan requirements.](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article V, Zoning Regulations, Division 26, Planned Unit Development: Institutional, Section 38-414, Area, Land Coverage, and Density of Development, so as to remove the text “and site area.”](#)
- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article VIII, to add a new subsection to Section 38-568 relative to the Powers of the Board of Appeals for Variances and Special Permits pertaining to Small Animals on a Leash.](#)

VI. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2016-072 Jim Richards \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located along North Market Street at 405 North Market Street, detailed on the attached map, to alleviate encroachment of existing building into the right-of-way, subject to certain conditions. \(Recommended for approval by Transportation\) \(District 1\)](#)
- b. [MR-2016-068 Paula Grant Shuford \(Abandonment\). An ordinance closing and abandoning two portions of the right-of-way located along the 1600 block of Hillcrest Road at 1698 Riverview Road, detailed on the attached map, to alleviate encroachment of existing building and to enable new construction, subject to certain conditions. \(Recommended for approval by Transportation\) \(District 2\)](#)
- c. [MR-2016-075 C. Keith McCallie \(Abandonment\). An ordinance closing and abandoning an unnumbered, unopened block of Forest Avenue and an adjacent, unopened alley, detailed on the attached map, to facilitate construction of retaining walls and driveway access for 344 Sylvan Street, subject to certain conditions. \(Recommended for approval by Transportation\) \(District 2\)](#)

- d. [MR-2016-088 River Street Architecture/Gary E. and Virginia Marie Ivey \(Abandonment\). An ordinance closing and abandoning a portion of the 1600 block of Hillcrest Road at 1692 Riverview Road, detailed on the attached map, to allow for alignment with adjacent property setback and to construct a retaining wall, subject to certain conditions. \(Recommended for approval by Transportation\) \(District 2\)](#)
- e. [MR-2016-074 Branch Acquisition Company, LLC c/o Jack Haylett and Gunbarrel Partners \(Abandonment\). An ordinance closing and abandoning the right-of-way located in the 2400 block of Elam Lane and the 2500 block of Life Style Way, detailed on the attached map, for mixed use development and associated infrastructures, subject to certain conditions. \(Recommended for approval by Transportation\) \(District 4\)](#)

VII. **Resolutions:**

FIRE

- a. [A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept a federal grant on countering violent extremism from the Department of Homeland Security, in the amount of \\$133,000.00.](#)

GENERAL SERVICES

- b. [A resolution authorizing the Mayor to execute an Amended and Restated Land Lease Agreement with SBA Structures, LLC, in substantially the form attached, for a cellular tower at 8429 Sanders Road, identified as a portion of Tax Map No. 140-141, for a term of five \(5\) years commencing on February 1, 2018, with the option to renew for three \(3\) additional and successive five \(5\) year renewal terms with the last additional renewal term expiring on January 31, 2038, with lease execution subject to negotiated access agreement. \(District 4\)](#)
- c. [A resolution authorizing the Director of General Services to execute a contract with Office Furniture Warehouse, LLC \(OFW, LLC\) to provide table furniture for the Family Justice Center, for a contract amount of \\$46,963.60. \(District 6\)](#)
- d. [A resolution authorizing the Director of General Services to execute a contract with Carithers Wallace Courtenay, LLC \(C-W-C, LLC\) to provide seating furniture for the Family Justice Center, for a contract amount of \\$202,295.01. \(District 6\)](#)
- e. [A resolution authorizing the Director of General Services to execute a contract with COS Business Products and Interiors to provide systems furniture for the Family Justice Center, for a contract amount of \\$76,244.66. \(District 6\)](#)
- f. [A resolution authorizing the Director of General Services to execute a contract with Contract Furniture Alliance, Inc. \(CFA, Inc.\) to provide casegoods and storage furniture for the Family Justice Center, for a total contract amount of \\$100,527.15. \(District 6\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution amending Resolution No. 28642 so as to authorize year five \(5\) of the five \(5\) year contract with Jacobs Engineering Group for continuation of program management services associated with the Consent Decree, Contract No. W-12-008-101, for a revised amount of \\$2,295,924.00. \(Consent Decree\)](#)
- h. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CD Technical Services for professional services relative to Contract No. R-15-021-101, Various Parks ADA Compliance Analysis, for an amount not to exceed \\$157,000.00.](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Volkert, Inc., previously established under Resolution Nos. 27458 and 28102, relative to Contract No. E-12-008-101, for professional services associated with the design of Gunbarrel Road Widening, for an increased amount of \\$44,500.00, for a revised contract amount of \\$306,700.00. \(District 4\) \(Revised\)](#)
- j. [A resolution authorizing Advanced Signs c/o Tim Pope, for the property owner, Chestnut Center Partners, LLC to use temporarily the right-of-way located along West 8th Street adjacent to 189 West 8th Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- k. [A resolution authorizing Green Tech Homes, LLC c/o Autumn Francis, for property owner, James Storey, to use temporarily the alley behind 1612 West 52nd Street to access the rear of the property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- l. [A resolution authorizing Southern Advertising and Sign Service, LLC c/o Aaron Brown, for property owner, Chestnut Center Partners, LLC c/o Vyomesh Desai, to use temporarily the right-of-way located along Chestnut Street adjacent to 730 Chestnut Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- m. [A resolution authorizing Southern Advertising and Sign Service, LLC c/o Aaron Brown, for property owner, R. Steve Hunt, to use temporarily the right-of-way located along Broad Street, West 7th Street, and Chestnut Street adjacent to 631 Broad Street and 633 Chestnut Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

Revised Agenda for Tuesday, July 19, 2016
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- n. [A resolution authorizing property owner, William B. Raines, Jr., to use temporarily the right-of-way located along East Martin Luther King Boulevard adjacent to 237 East Martin Luther King Boulevard to install a grease trap, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) **Transportation.**
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, July 26, 2016.

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

XIV. Adjournment.

TUESDAY, JULY 26, 2016
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. MR-2016-072 Jim Richards (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located along North Market Street at 405 North Market Street, detailed on the attached map, to alleviate encroachment of existing building into the right-of-way, subject to certain conditions. (Recommended for approval by Transportation) (District 1)
- b. MR-2016-068 Paula Grant Shuford (Abandonment). An ordinance closing and abandoning two portions of the right-of-way located along the 1600 block of Hillcrest Road at 1698 Riverview Road, detailed on the attached map, to alleviate encroachment of existing building and to enable new construction, subject to certain conditions. (Recommended for approval by Transportation) (District 2)
- c. MR-2016-075 C. Keith McCallie (Abandonment). An ordinance closing and abandoning an unnumbered, unopened block of Forest Avenue and an adjacent, unopened alley, detailed on the attached map, to facilitate construction of retaining walls and driveway access for 344 Sylvan Street, subject to certain conditions. (Recommended for approval by Transportation) (District 2)
- d. MR-2016-088 River Street Architecture/Gary E. and Virginia Marie Ivey (Abandonment). An ordinance closing and abandoning a portion of the 1600 block of Hillcrest Road at 1692 Riverview Road, detailed on the attached map, to allow for alignment with adjacent property setback and to construct a retaining wall, subject to certain conditions. (Recommended for approval by Transportation) (District 2)

Revised Agenda for Tuesday, July 19, 2016

Page 7 of 9

- e. [MR-2016-074 Branch Acquisition Company, LLC c/o Jack Haylett and Gunbarrel Partners \(Abandonment\). An ordinance closing and abandoning the right-of-way located in the 2400 block of Elam Lane and the 2500 block of Life Style Way, detailed on the attached map, for mixed use development and associated infrastructures, subject to certain conditions. \(Recommended for approval by Transportation\) \(District 4\)](#)

6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Section 26-33, Outdoor Fee Changes to existing provision code.](#)

PLANNING

- b. [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. \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. [MR-2015-076 Phillip M. Meyer, II \(Denial of Abandonment\). An ordinance denying the request of Phillip M. Meyer, II, agent for the owner of the adjacent property, John B. Cunningham, to abandon the right-of-way of the open alley adjacent to 3902 Dodds Avenue, detailed on the attached map. \(District 7\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution declaring surplus of property located at 1200 King Street, Tax Map No. 145E-Q-008, and authorizing the transfer of the parcel to the Chattanooga Downtown Redevelopment Corporation. \(District 8\)](#)

GENERAL SERVICES

- b. [A resolution authorizing the Mayor to execute a Premises Use Agreement with Rivermont Youth Athletic Association, Inc., in substantially the form attached, for the use of the athletic fields and buildings located at 1096 Lupton Drive on a portion of Tax Map No. 118K-A-009, for a term of three \(3\) years with an option to renew for two \(2\) additional one \(1\) year terms. \(District 2\)](#)

- c. [A resolution authorizing the Mayor to execute a Premises Use Agreement with Lakeside Youth Association, Inc., in substantially the form attached, for the use of the athletic fields and buildings located on Swan Road, Tax Map No. 129C-A-018, for a term of three \(3\) years with an option to renew for two \(2\) additional one \(1\) year terms. \(District 5\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the waiver of use fees and damage fees in the amount of \\$925.00, for the Bridge Christian Church "Movies in the Park" and other family-fun activities to be held at Heritage Park on Friday, August 12, 2016. \(Sponsored by Councilman Grohn and Councilman Smith\)](#)
- e. [A resolution authorizing the waiver of park fee and house fee at Heritage Park in the amount of \\$1,000.00 for the Friends of East Brainerd "Back to School Bash" to be held on Sunday, August 7, 2016. \(Sponsored by Councilman Grohn and Councilman Smith\)](#)

Transportation

- f. [A resolution authorizing payment to Campus Development Foundation, Inc. for a temporary construction easement relative to Contract No. T-14-030, Martin Luther King Boulevard Corridor Improvements for Tract No. 1, property located at Tax Map No. 145E-G-006, for an amount not to exceed \\$1.00. \(District 8\)](#)
- g. [A resolution authorizing the payment to Campus Development Foundation, Inc. for a temporary construction easement relative to Contract No. T-14-030, Martin Luther King Boulevard Corridor Improvements for Tract No. 2, property located at Tax Map No. 145E-H-001, for an amount not to exceed \\$1.00. \(District 8\)](#)
- h. [A resolution authorizing the payment to the State of Tennessee for a temporary construction easement relative to Contract No. T-14-030, Martin Luther King Boulevard Corridor Improvements for Tract No. 3, property located at Tax Map No. 145D-U-001, for an amount not to exceed \\$1.00. \(District 8\)](#)
- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with \(Contractor Name\) relative to Contract No. T-16-003-201, for construction services associated with Citywide Right-of-Way Concrete Requirements Contract for twelve \(12\) months with the option to renew, for an approximate amount of \\$1,408,000.00.](#)

Revised Agenda for Tuesday, July 19, 2016
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8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) **Public Works.**
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, August 2, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 07-19-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 511935 General Services	Increase to the Authorized Annual Expenditure for Fueling Station Repair Services Fleet Management	4	2	Southern Pump & Tank Co. 2710 John Deere Dr. Suite 207 Knoxville, TN 37917	Estimated \$335,000 Annually	General Fund	Increase to the Authorized Annual Expenditure for Fueling Station Repair Services from \$305,000 to \$335,000 due to estimated current repairs and upgrades per the needs of General Services. There were 4 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Southern Pump & Tank Co. was the best bid meeting specifications.
PO 535195 Human Resources	Increase to the Authorized Limit for Temporary Employment Services Human Resources Department	14	9	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405	Estimated \$1,750,000 Annually	General Fund	Increase to the Authorized Annual Expenditure for Temporary Employment Services to \$1,750,000, due to higher level of actual departmental usage than originally projected . There were 14 direct bid solicitations and we received 9 responses in the original publically advertised bid proceedings. OutSource Staffing, LLC was the lowest bid meeting specifications.
PO 516074 Information Technology	Blanket Contract Renewal for Oracle Financial Reporting Tool Information Technology Department	5	4	EIS Technologies, Inc. 3067 Peachtree Industrial Blvd. Duluth, GA 30097	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal of PO 516074 for Oracle Financial Reporting Tool. This renewal will utilize the fourth (4th) and final renewal option per the original contract. There were 5 direct proposal solicitations and we received 4 responses in the original publically advertised proposal proceedings. EIS Technologies, Inc. was the best proposal meeting specifications.
R 136816 Public Works	Purchase of Dezurik Plug Valve and Pipe Parts Waste Resources Division	8	3	Consolidated Pipe & Supply Co. 1332 Stuart St. Chattanooga, TN 37406	\$33,272.00	Interceptor Sewer Operations	Purchase of Dezurik Plug Valve and Pipe Parts. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Consolidated Pipe & Supply Co. was the lowest bid meeting specifications.
R 138955 Public Works	Purchase of Waste & Recycle Containers Public Works Department	-	-	Wastequip 841 Meacham Road Statesville, NC 28677	\$125,000.00	General Fund	Purchase of Waste & Recycle Containers. This contract will utilize State of Tennessee Contract #060612-WQI, with Wastequip. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

July 14, 2016

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

**Subject: R45591 / Blanket PO No. 511935 – Fueling Station Repair Services – Fleet Management –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 7 to the subject contracts. The change order will increase the estimated annual expenditure amount from \$305,000.00 to \$335,000.00, due to estimated current repairs and upgrades to fueling stations by Fleet Management.

This contract change with Fleet Management increases the total contract by \$30,000.00 and is necessary for the above reasons.

4 th Renewal of Contract Annual Expenditure Amount (Council approval on January 12, 2016)	\$ 305,000.00
Change Order 7 Increase Amount	\$ 30,000.00
New Annual Expenditure Amount	\$ 335,000.00

I recommend issuing Change Order 7 to increase the present contract amount by \$30,000.00. Fleet Management has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm



Mark McKeel <mmckeel@chattanooga.gov>

Fwd: ! Fwd: ! Fwd: Updated equipment pricing

Cary Bohannon <cbohannon@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>

Thu, Jul 14, 2016 at 9:38 AM

Mark,

Sorry, but I thought I had responded to this already, but the increased amount on the blanket for fueling station repairs to accomodate the \$300,000 in the FY17 capital budget for the Amnicola fueling station relocation is fine and this is approved to present to Council.

Thanks,

Cary M. Bohannon

Director of General Services**City of Chattanooga**

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Mark McKeel [mailto:mmckeel@chattanooga.gov]
Sent: Thursday, July 14, 2016 9:13 AM
To: Cary Bohannon <cbohannon@chattanooga.gov>
Subject: Fwd: ! Fwd: ! Fwd: Updated equipment pricing

[Quoted text hidden]



City of Chattanooga
Mayor Andy Berke

July 18, 2016

Mr. Todd Dockery
Administrator
Human Resources Department
100 East 11th Street, 2nd Floor
Chattanooga, TN 37402

Subject: PO 535195 / Req. 120745 – Increase of Temporary Employment Services
Blanket Contract Limit – Human Resources Department – Org. E00101

Dear Mr. Messer:

Council approval is recommended to increase the limit of the annual blanket contract with Outsource Staffing for Temporary Employment Services. An increase of \$450,000 is recommended for the current contract term. The total annual spend limit will be \$1,750,000 going forward. The current contract term with Outsource Staffing will expire October 6, 2016.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/sl

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 635195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 120745 Ordering Dept: Human Resources/ City Wide Buyer: Natalie Finnell Phone No.: 423-643-7232 Items Being Purchased: Temporary Employment Services Purchase Approved on 10/6/16 by the Chattanooga City Council. This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Temporary Employment Services. 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. 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 & Conditions, and the bid or quotation. Representative: <u><i>[Signature]</i></u> Agreed to and accepted by: Title: <u>CHIEF MANAGER / manager</u> CITY OF CHATTANOOGA, TENNESSEE Date: <u>10/19/15</u> Name/Title: <u>Bonnie Woodward, Director</u> Department: <u>Purchasing</u>					

***** 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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order #1 Estimated Annual Spend increased from 1,000,000.00 to 1,300,000.00. Approved by Chattanooga City Council on 5/24/16					

***** 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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Accountant - Night/Evening Hours	0.00	Hour	\$ 21.6000	\$ 0.00
2	Accountant - Overtime	0.00	Hour	\$ 32.4000	\$ 0.00
3	Accountant - Regular Hours	0.00	Hour	\$ 21.6000	\$ 0.00
4	Accountant - Saturday	0.00	Hour	\$ 21.6000	\$ 0.00
5	Accountant - Sunday	0.00	Hour	\$ 21.6000	\$ 0.00
6	Accounting Clerk - Night/Evening Hours	0.00	Hour	\$ 11.4000	\$ 0.00
7	Accounting Clerk - Overtime	0.00	Hour	\$ 17.1000	\$ 0.00
8	Accounting Clerk - Regular Hours	0.00	Hour	\$ 11.4000	\$ 0.00
9	Accounting Clerk - Saturday	0.00	Hour	\$ 11.4000	\$ 0.00
10	Accounting Clerk - Sunday	0.00	Hour	\$ 11.4000	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342
	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Accounts Payable Clerk - Night/Evening Hours	0.00	Hour	\$ 12.0000	\$ 0.00
12	Accounts Payable Clerk - Overtime	0.00	Hour	\$ 18.0000	\$ 0.00
13	Accounts Payable Clerk - Regular Hours	0.00	Hour	\$ 12.0000	\$ 0.00
14	Accounts Payable Clerk - Saturday	0.00	Hour	\$ 12.0000	\$ 0.00
15	Accounts Payable Clerk - Sunday	0.00	Hour	\$ 12.0000	\$ 0.00
16	Cashier - Night/Evening Hours	0.00	Hour	\$ 9.0000	\$ 0.00
17	Cashier - Overtime	0.00	Hour	\$ 13.5000	\$ 0.00
18	Cashier - Regular Hours	0.00	Hour	\$ 9.0000	\$ 0.00
19	Cashier - Saturday	0.00	Hour	\$ 9.0000	\$ 0.00
20	Cashier - Sunday	0.00	Hour	\$ 9.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342
	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405

PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Catalog/Misc Personnel	0.00	Hour	\$ 1.0000	\$ 0.00
22	Equipment Operator w/Endorsements - Night/Evening Hours	0.00	Hour	\$ 11.5200	\$ 0.00
23	Equipment Operator w/Endorsements - Overtime	0.00	Hour	\$ 17.2800	\$ 0.00
24	Equipment Operator w/Endorsements - Regular Hours	0.00	Hour	\$ 11.5200	\$ 0.00
25	Equipment Operator w/Endorsements - Saturday	0.00	Hour	\$ 11.5200	\$ 0.00
26	Equipment Operator w/Endorsements - Sunday	0.00	Hour	\$ 11.5200	\$ 0.00
27	Labor/Non-Skilled - Night/Evening Hours	0.00	Hour	\$ 9.6900	\$ 0.00
28	Labor/Non-Skilled - Overtime	0.00	Hour	\$ 14.5300	\$ 0.00
29	Labor/Non-Skilled - Regular Hours	0.00	Hour	\$ 9.6900	\$ 0.00
30	Labor/Non-Skilled - Saturday	0.00	Hour	\$ 9.6900	\$ 0.00

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Chattanooga, TN 37402

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Labor/Non-Skilled - Sunday	0.00	Hour	\$ 9.6900	\$ 0.00
32	Labor/Skilled - Night/Evening Hours	0.00	Hour	\$ 10.6300	\$ 0.00
33	Labor/Skilled - Overtime	0.00	Hour	\$ 19.1300	\$ 0.00
34	Labor/Skilled - Regular Hours	0.00	Hour	\$ 10.6300	\$ 0.00
35	Labor/Skilled - Saturday	0.00	Hour	\$ 10.6300	\$ 0.00
36	Labor/Skilled - Sunday	0.00	Hour	\$ 10.6300	\$ 0.00
37	Lifeguards	0.00	Hour	\$ 12.8000	\$ 0.00
38	Maintenance Mechanic (Building) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
39	Maintenance Mechanic (Building) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
40	Maintenance Mechanic (Building) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00

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Chattanooga, TN 37402

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Maintenance Mechanic (Building) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
42	Maintenance Mechanic (Building) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
43	Maintenance Mechanic (Equipment) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
44	Maintenance Mechanic (Equipment) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
45	Maintenance Mechanic (Equipment) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00
46	Maintenance Mechanic (Equipment) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
47	Maintenance Mechanic (Equipment) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
48	Maintenance Mechanic (Plant) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
49	Maintenance Mechanic (Plant) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
50	Maintenance Mechanic (Plant) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00

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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Maintenance Mechanic (Plant) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
52	Maintenance Mechanic (Plant) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
53	Office Assistant - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
54	Office Assistant - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
55	Office Assistant - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
56	Office Assistant - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
57	Office Assistant - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
58	Office Assistant w/Computer Experience - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
59	Office Assistant w/Computer Experience - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
60	Office Assistant w/Computer Experience - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Office Assistant w/Computer Experience - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
62	Office Assistant w/Computer Experience - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
63	Payroll Assistant - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
64	Payroll Assistant - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
65	Payroll Assistant - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
66	Payroll Assistant - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
67	Payroll Assistant - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
68	Plant Operator - Night/Evening Hours	0.00	Hour	\$ 10.0000	\$ 0.00
69	Plant Operator - Overtime	0.00	Hour	\$ 15.0000	\$ 0.00
70	Plant Operator - Regular Hours	0.00	Hour	\$ 10.0000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Plant Operator - Saturday	0.00	Hour	\$ 10.0000	\$ 0.00
72	Plant Operator - Sunday	0.00	Hour	\$ 10.0000	\$ 0.00
73	Receptionist - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
74	Receptionist - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
75	Receptionist - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
76	Receptionist - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
77	Receptionist - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
78	Security Guard - Night/Evening Hours	0.00	Hour	\$ 11.5200	\$ 0.00
79	Security Guard - Overtime	0.00	Hour	\$ 17.2800	\$ 0.00
80	Security Guard - Regular Hours	0.00	Hour	\$ 11.5200	\$ 0.00

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

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Security Guard - Saturday	0.00	Hour	\$ 11.5200	\$ 0.00
82	Security Guard - Sunday	0.00	Hour	\$ 11.5200	\$ 0.00
83	Truck Driver w/CDL - Night/Evening Hours	0.00	Hour	\$ 17.9200	\$ 0.00
84	Truck Driver w/CDL - Overtime	0.00	Hour	\$ 26.8800	\$ 0.00
85	Truck Driver w/CDL - Regular Hours	0.00	Hour	\$ 17.9200	\$ 0.00
86	Truck Driver w/CDL - Saturday	0.00	Hour	\$ 17.9200	\$ 0.00
87	Truck Driver w/CDL - Sunday	0.00	Hour	\$ 17.9200	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 11, 2016

Mr. Brent Messer
Chief Information Officer
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Req. 56837/Blanket PO 516074 – Oracle Financial Reporting Tool – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 516074 for the Oracle Financial Reporting Tool for the Information Technology Department. This contract is with EIS Technologies, Inc. and is the fourth (4th) and final contract renewal. The term will end August 9, 2017. Estimated annual spend will be \$30,000.

I recommend renewing Blanket PO 516074 for the Oracle Financial Reporting Tool to EIS Technologies, Inc.

EIS Technologies, Inc.
3067 Peachtree Industrial Blvd.
Duluth, GA 30097

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/sl

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24754 EIS Technologies Inc 3067 Peachtree Ind Blvd Duluth, GA 30097
----------------------------------------	-------------------------------------------------------------------------------------------------------------------------

PO Date: 28-JUN-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 516074 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 56837 Ordering Dept.: Information Services Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: Oracle Report Tool First year cost is \$164,000. Each year after is \$30,000 for maintenance. ATTACHMENTS: See contract This Shall Be A Twelve (12) Month Blanket Contract To Supply the Oracle Report Tool. The Contract Term May Be Renewed For An Additional four (4)Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 24754 EIS Technologies Inc 3067 Peachtree Ind Blvd Duluth, GA 30097
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PO Date: 28-JUN-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 516074 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is August 9, 2014. Contract begin and end dates were changed from June 28, 2012 and June 27, 2013 due to the actual start date of this service began on August 10, 2012 and ending on August 9, 2013. This is per email from EIS Technologies, Inc. The start dates need to be consistent with the vendors for this service.					
	1st Renewal				

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Report Tool	0.00	Each	\$ 1.0000	\$ 0.00
2	Annual Maintenance	0.00	Each	\$ 1.0000	\$ 0.00
3	Additional Modules	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 11, 2016

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

Subject: 136816/304292 – Dezurik Plug Valve and Pipe Parts – Waste Resources
Division – Public Works Department

Dear Mr. Holland

Council approval is recommended for the purchase of Dezurik Plug Valve and Pipe Parts for the Waste Resources Division of the Public Works Department. This equipment will be used to facilitate bypass pumping at the Citico Pump Station..

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Consolidated Pipe & Supply Co.	\$33,272.00
Piping Supply Co.	\$36,744.49
Walter A. Wood Supply Co.	\$38,170.60

I recommend awarding this purchase to Consolidated Pipe & Supply Co. in the amount of \$33,272. Consolidated Pipe & Supply Co. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304292

Dezurik Valve & Pipe Parts

Item #	Quantity	Consolidated Pipe & Supply		Piping Supply		Walter A Wood Supply	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	10	12.50	\$125.00	\$43.06	\$430.60	\$41.36	\$413.60
2	2	2,735.00	\$5,470.00	\$3,515.27	\$7,030.54	\$3,408.00	\$6,816.00
3	1	17,358.00	\$17,358.00	\$17,745.27	\$17,745.27	\$19,157.00	\$19,157.00
4	1	1,911.00	\$1,911.00	\$2,455.49	\$2,455.49	\$2,380.00	\$2,380.00
5	1	1,578.00	\$1,578.00	\$1,574.74	\$1,574.74	\$1,760.00	\$1,760.00
6	1	1,510.00	\$1,510.00	\$1,473.69	\$1,473.69	\$1,647.00	\$1,647.00
7	1	2,749.00	\$2,749.00	\$2,893.69	\$2,893.69	\$3,234.00	\$3,234.00
8	1	975.00	\$975.00	\$1,354.07	\$1,354.07	\$1,041.00	\$1,041.00
9	280	4.85	\$1,358.00	\$5.00	\$1,400.00	\$5.15	\$1,442.00
10	280	0.85	\$238.00	\$1.38	\$386.40	\$1.00	\$280.00
Total			\$33,272.00		\$36,744.49		\$38,170.60

Dezurik Valve & Parts – Requisition 136816

Eco-Tech, Inc.
156 Hickory Springs Industrial Dr.
Canton, GA 30115

Walter A. Wood Supply Co.
P.O. Box 100
Rossville, GA 30741

Applied Industrial Technologies
4295 Cromwell Rd., Ste 419
Chattanooga, TN 37421

Control Equipment Company
605 Commerce Park Drive
Marietta, GA 30060

Industrial Valve Sales & Service
P.O. Box 1456
Cleveland, TN. 37364

Piping Supply
3008 N. Hickory St.
Chattanooga, TN 37406

Applied Valve Technology, Inc
1421 Latta St.
Chattanooga, TN 37406

Tencarva Machinery
4104 Cromwell Rd.
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

July 8, 2016

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

Subject: R138955 – Waste and Recycle Containers - Public Works Department

Dear Mr. Holland;

Council approval is recommended to issue a contract for the purchase of Waste and Recycle Containers as needed by the Public Works Department.

This purchase is from NJPA State Contract #060612-WQI. A copy of this contract is attached. The amount of this purchase is \$125,000.00.

I recommend approval of this purchase from Wastequip Corp., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

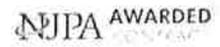
Vendor Address:

Wastequip
841 Meacham Road
Statesville, NC 28677

Home > Cooperative Purchasing > Contracts - Fleet > Waste & Recycling > Wastequip, LLC



Wastequip, LLC



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

Pricing information can be obtained by contacting:

Marya M. Jenkins
Office: 800-424-0422 ext 244
mjenkins@wastequip.com
www.wastequip.com

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Marya M. Jenkins
Direct Phone: 800-424-0422 ext
244
mjenkins@wastequip.com
www.wastequip.com



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734



WQ-10017807

Additional Information

Additional Terms Our quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms and Conditions, including our limited warranties, the terms of which are incorporated herein by reference, which constitutes the entire agreement between the parties. The Wastequip Terms and Conditions are available on our website at: <http://www.wastequip.com/terms-conditions.cfm>

Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variations and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this quotation may not include all applicable taxes, brokerage fees or duties.

Wastequip, Toter, Galbreath, Cusco, Accurate, Mountain Tarp, Pioneer, and Parts Place are registered trademarks, trade names and subsidiaries of Wastequip, LLC.

Additional Information Due to extremely volatile petrochemical and steel markets, actual prices and freight are subject to change and must be confirmed before acceptance of an order. Above pricing is based on orders placed in the quantities stated above. Orders placed for other than these quantities may be subject to additional freight and cost. Unless otherwise stated, container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes. Actual volume may vary from nominal sizes. This proposal is subject to Wastequip/Toter standard terms and conditions. Quotation does not include any applicable taxes other than those specifically listed on this document.

Special Contract Information Pricing is based on Wastequip's National Joint Powers Alliance (NJPA) Contract No. 060612-WQI as awarded on July 17, 2012. Per the terms of the contract, pricing may be amended at any time with proper documentation, and subject to NJPA approval. Pricing may change without written prior notice.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders