

**TUESDAY, JUNE 10, 2014**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- a. [MR-2014-041 Christopher A. Ciocchi, Chattanooga Coca-Cola \(Abandonment\). An ordinance closing and abandoning the sewer easement off the 2100 block of West Shepherd Road. \(District 6\)](#)
- VI. Ordinances – First Reading:

**FINANCE**

- a. [An ordinance hereinafter also known as “the Fiscal Year 2014-2015 Operations Budget Ordinance”, to provide revenue for the fiscal year beginning July 1, 2014, and ending June 30, 2015; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.](#)

**PLANNING**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions, relative to building height and grade plane.](#)

- VII. Resolutions:

**GENERAL SERVICES**

- a. [A resolution authorizing the acceptance of \\$93,282.46 from Hamilton County as the City's portion from the 2014 Real Property Back Tax Sale for March 2014 with \\$89,356.02 being applied as the City's portion and \\$3,926.44 being applied to City Attorney's fees.](#)

### **FINANCE**

- b. A resolution authorizing the issuance and sale of an amount not to exceed \$31 million principal amount of the City of Chattanooga, Tennessee General Obligation Refunding Bonds, Series 2014.

### **HUMAN RESOURCES**

- c. A resolution authorizing the Director of Human Resources to enter into an agreement with I/O Solutions for the administration of promotional assessment centers for the positions of fire lieutenant and fire captain and assessor travel expenses, for an amount not to exceed \$55,740.00.

### **PUBLIC WORKS AND TRANSPORTATION**

#### **Transportation**

- d. A resolution authorizing Ronny Rahn to use temporarily the right-of-way located at 1513 Williams Street to construct a concrete raised landing on the east sidewalk of the existing building, as shown on the map, photo, and drawing attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**
- e. A resolution authorizing Taco Mamacita, LLC c/o Michael Monen to use temporarily the sidewalk located at 122 West Main Street for the construction of a ramp, as shown on the map and drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**
- f. A resolution authorizing Sharon Cannon c/o Zachery Atchley to use temporarily the right-of-way for installation of five gateway signs for identification at the five entrances of Brainerd Road median at Missionary Ridge Tunnel; Brainerd Road shoulder at Tunnel Boulevard on the northern shoulder of the 3400 block of Brainerd Road; Seminole Drive shoulder at Rosemont; Tunnel Boulevard shoulder at Pinewood; Tunnel Boulevard shoulder at Ridgeside Drive, as shown on the map, photos, and drawing attached hereto and made a part hereof by reference, subject to certain conditions. **(District 9)**

### **YOUTH AND FAMILY DEVELOPMENT**

- g. A resolution amending Resolution No. 27889 for the Administrator of the Department of Youth and Family Development to enter into a rental agreement with the McCallie/GPS Aquatic Club for pool rental fees in the sum of \$2,100.00 and \$500.00 per day facility service fees for the Chattanooga Area Swim League Championship scheduled on July 10-12, 2014, for a total contract fee in the amount of \$3,100.00. **(District 9)**
- h. A resolution authorizing the Administrator of the Department of Youth and Family Development to apply for, and accept, grants and donations through the Community Foundation of Greater Chattanooga for the Youth and Family Development Opportunity Fund which will be designated for Temps for Teens for work scholarships and additional educational services when needed for high school graduation.

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, June 17, 2014.

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

XIII. Adjournment.

**TUESDAY, JUNE 17, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

***“Wuxi China Sister City Delegation”***  
***By Yao Jianhua***

5. Ordinances – Final Reading:

**FINANCE**

- a. [An ordinance hereinafter also known as “the Fiscal Year 2014-2015 Operations Budget Ordinance”, to provide revenue for the fiscal year beginning July 1, 2014, and ending June 30, 2015; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.](#)

**PLANNING**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions, relative to building height and grade plane.](#)

6. Ordinances – First Reading:

7. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution to make certain findings relating to the Chattem Chemicals, Inc. Project, to delegate certain authority to the Industrial Development Board of the City of Chattanooga, and to authorize the Mayor to enter into and execute an Agreement in Payments in Lieu of Ad Valorem Taxes. \(District 7\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- b. [A resolution to amend Resolution No. 27352, so as to authorize the Mayor to execute all documents, including the Interlocal Agreement, for the purchase of Frawley Road #2 Pump Station located at 15 Frawley Road in East Ridge, Tennessee, and all equipment therein, for a purchase price of \\$115,000.00, with closing costs estimated at \\$2,000.00, for a total amount not to exceed \\$117,000.00.](#)
- c. [A resolution authorizing year three of the five year contract with Jacobs Engineering Group, Inc. for continuation of program management services associated with the Consent Decree, for an amount of \\$2,442,679.00.](#)
- d. [A resolution authorizing the Administrator for the Department Public Works to enter into an agreement with Consolidated Technologies, Inc. d/b/a CTI Engineers, Inc. for professional services, relative to Contract No. W-12-010-102, Chattanooga, Tennessee-Georgia Regional Wastewater Facilities Plan \(201 Plan\) Update for the Waste Resources Division, Phase 2, for an amount not to exceed \\$119,000.00.](#)

### **Transportation**

- e. [A resolution authorizing Matthew Cole to use temporarily the right-of-way located at 717 Liberty Street for the installation of a retaining wall, as shown on the map and drawings attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- f. [A resolution authorizing Lawson Electric c/o Ryan Crimmins to use temporarily underground power and lighting along the north side of 1605 Woodland Road, as shown on the map and drawing attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)

## **YOUTH AND FAMILY DEVELOPMENT**

- g. [A resolution authorizing the Administrator of the Department of Youth and Family Development to request the submission of formal proposals to operate and maintain the soccer complex at Dupont Park. \(Districts 2 & 3\)](#)

### 8. Departmental Reports:

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

**Revised Agenda for Tuesday, June 10, 2014**  
**Page 6 of 6**

9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, June 24, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

# CITY COUNCIL PROPOSED PURCHASES JUNE 10, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/ BEST BIDDER	COST	FUND NAME	NOTES
R95814 General Services	Blanket Contract for Multi-Function Devices (Copiers)			Canon Solutions America	Estimated \$1,100,000 Annually	General Fund	Blanket Contract for Multi-Function Devices (Copiers). This blanket agreement will utilize Tennessee Statewide Contract SWC400-39769. This contract can be utilized for the Purchase, Lease, and Service of Canon Multi-Function Devices.
R74988 General Services	Blanket Contract Renewal for Verizon Wireless Cellular Devices and Wireless High Speed			Verizon Wireless	Estimated \$500,000 Annually	General Fund	Blanket Contract Renewal for Verizon Wireless Cellular Devices and Wireless High Speed). This blanket agreement utilizes the Tennessee Statewide Contracts SWC-321-26429 and 3830-32050 . This contract includes Verizon Wireless Devices and Service.
R61261 Public Works	Blanket Contract Renewal for Household Hazardous Waste Disposal	9	6	Enviromental Enterprises, Inc.	Estimated \$75,000 Annually	Solid Waste Operations	Blanket Contract Renewal for Household Hazardous Waste Disposal. There were 9 direct bid solicitations sent out and we received 6 responses in the publically advertised bid proceedings. Enviromental Enterprises, Inc. was the lowest responsible bidder that met specifications.
R31507 Public Works	Blanket Contract Renewal for Emulsion Polymer	3	3	Nalco Company	Estimated \$75,000 Annually	Solid Waste Operations	Blanket Contract Renewal for Household Hazardous Waste Disposal. There were 9 direct bid solicitations sent out and we received 6 responses in the publically advertised bid proceedings. Enviromental Enterprises, Inc. was the lowest responsible bidder that met specifications.
R92606 Youth and Family Development	Purchase Contract for Food and Kitchen Supples	9	5	IWC Food Service	Estimated \$130,000 Annually	Head Start	Purchase Contract for Food and Kitchen Supples. There were 9 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. IWC was the Best Complete Bid.



# City of Chattanooga

Mayor Andy Berke

May 28, 2014

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

**Subject: R95814– Multi-Function Devices (Copiers) – City Wide – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to issue a blanket contract for Multi-Function Devices (Copiers) for five (5) months ending December 2, 2014 and continue the contract starting December 3, 2014 through December 2, 2016, coinciding with State of Tennessee contract number SWC400-39769 with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$1,100,000.00. A copy of the State contract is attached.**

**I recommend approval of this blanket contract to Canon Solutions America based on the lowest bid meeting the specifications for the City of Chattanooga.**

Respectfully yours,

**David Carmody  
Purchasing Manager**

**DC/mlm**

**Attachments**



**SWC  
No.:400**

**Title:SWC 400 Multifunction Devices**

Contract  
Period 12/3/2013 To: 12/2/2016  
From:

Contract Administrator and Phone:

Katherine Lillard  
(615) 741-7078  
email: Katie.Lillard@tn.gov

**Vendor Name and Address**

Canon Solutions America Inc  
15004 Collections Center Dr

Chicago IL 60693

Vendor Contact: J. Mark Choate

Contact Phone: (615) 238-6254 (BUSN)

Contact Email: jchoate@csa.canon.com

**Contract Details**

Contract No:000000000000000000000000039769

**Contract Items and Services for SWC #400  
Unless specified elsewhere, ship to: Statewide**

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
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400	000000000000000000000000039769	1	1000162738 Canon C5240 Post-Script Option PURCHASE	EA	\$377.00	5593B005- P			207- 72
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400	000000000000000000000000039769	2	1000162739 Canon C2225/C2230 Stapler Option PURCHASE	EA	\$363.00	5913B001- P			207- 72
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Maintenance

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1000162821  
Canon IR6275  
Monthly  
Service Fee  
85,000 Monthly  
400 0000000000000000000000000000000039769 84 Allowance for MO \$126.61 IR6275 939-  
PURCHASE EMA 55  
Equipment  
Only includes  
Toner, Supplies,  
Maintenance

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1000162822  
Canon  
IR4025/IR4035/IR4045  
400 0000000000000000000000000000000039769 85 Optical Character MO \$7.74 3405B011- 985-  
Recognition (OCR) ML 59  
Option MONTHLY  
LEASE

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1000162823  
Canon  
IR6255/IR6275  
400 0000000000000000000000000000000039769 86 Optical MO \$5.70 3405B016- 985-  
Character IRML 59  
Recognition  
(OCR) Option  
MONTHLY  
LEASE

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1000162824  
Canon IR6255  
Monthly Service  
Fee 65,000  
Monthly  
400 0000000000000000000000000000000039769 87 Allowance for MO \$83.14 IR6255 939-  
PURCHASE EMA 55  
Equipment Only  
includes Toner,  
Supplies,  
Maintenance

Attachment B - Lease Canon Solutions USA List of Available Equipment

Groups	Minimum CFM	Make	Model	Proposed Monochrome Allowance (\$/month)	Proposed Equipment Rental Fee (\$/month)	Proposed Hard Disk Removal Fee (\$/month)	Proposed Service Fee (\$/month)	Total Lease Price (\$/month)	Support (\$/month)	3 Hole Punch (\$/month)	Data Encryption (\$/month)	Fee Board/ Fax Forwarding (\$/month)	HPD Cart Scanner (\$/month)	Optical Character Recognition (OCR) (\$/month)	Post-Script Capacity (\$/month)	Additional Capacity	Cost for Option (\$/month)	Maximum Input Trays Available (Count)	Maximum Capacity per Input Tray (Count)	Minimum Output Trays Available (Count)	Maximum Capacity per Output Tray (Count)
J	30	Canon	IR4035	5,500	34.95	5.51	21,910.00	62.37	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	340	Included	2	550	2	250
				5,500	34.95	5.51	21,910.00	62.37	6.93	Not Available	62.37	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	Included	2	550
II	30	Canon	IR4035	5,000	35.13	5.51	21,910.00	62.37	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	260	Included	2	550	2	250
				7,500	35.13	5.51	26,260.00	66.90	6.93	Not Available	66.90	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	Included	2	550
III	40	Canon	IR4045	7,500	34.26	5.51	26,260.00	66.90	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	500	Included	2	550	2	250
				12,000	34.26	5.51	46,610.00	86.43	6.93	Not Available	86.43	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	Included	4	550
IV A3	40	Canon	IR4045	25,000	34.26	5.51	76,290.00	116.76	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	750	Included	2	550	2	500
				7,000	34.26	5.51	46,600.00	86.43	6.93	Not Available	86.43	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	Included	4	550
V	55	Canon	IR6255	25,000	34.26	5.51	76,290.00	116.76	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	750	Included	2	550	2	500
				25,000	34.26	5.51	76,290.00	116.76	6.93	Not Available	116.76	6.93	Not Available	3.53	5.39	2.16	7.74	5.31	Included	4	550
VI	70	Canon	IR6275	45,000	63.18	5.51	83,140.00	152.03	11.39	Not Available	3.53	5.39	2.16	7.74	5.31	750	Included	2	550	2	1000
				65,000	63.18	5.51	83,140.00	152.03	11.39	Not Available	152.03	11.39	Not Available	3.53	5.39	2.16	7.74	5.31	Included	4	550
VII Color	20	Canon	C2728**	65,000	65.12	5.51	136,610.00	197.44	11.39	Not Available	3.53	5.39	2.16	7.74	5.31	750	Included	2	550	2	1000
				75,000	65.12	5.51	136,610.00	197.44	11.39	Not Available	197.44	11.39	Not Available	3.53	5.39	2.16	7.74	5.31	Included	4	550
VIII Color	40	Canon	CS240**	5,000	32.26	5.51	36,350.00	74.12	7.01	Not Available	3.53	5.39	2.16	7.74	5.31	500	Included	2	550	2	250
				12,000	32.26	5.51	36,350.00	74.12	7.01	Not Available	74.12	7.01	Not Available	3.53	5.39	2.16	7.74	5.31	Included	4	550
IX Color/A3	30	Canon	C2330**	25,000	56.65	5.51	45,700.00	101.86	7.01	Not Available	3.53	5.39	2.16	7.74	5.31	500	Included	2	550	2	250
				25,000	56.65	5.51	45,700.00	101.86	7.01	Not Available	101.86	7.01	Not Available	3.53	5.39	2.16	7.74	5.31	Included	4	550

\*\*Cost per color/page \$ 0.049

Attachment B-1. Purchase Canon Solutions USA List of Available Equipment

Groups	Minimum CPM	Make	Model	Purchase Price*	Monochrome Monthly Allowance	Service Fee (\$/month)	Stapler (\$)	3 Hole Punch (\$)	Data Encryption (\$)	Fax Board/Fax Forwarding (\$)	HID Card Scanner (\$)	Optical Character Recognition (OCR) (\$)	Post-Script (\$)	Additional Capacity	Cost for Option (\$)	Maximum Input Trays Available (Count)	Maximum Capacity per Input Tray (Count)	Maximum Output Trays Available (Count)	Maximum Capacity per Output Tray (Count)
I	20	Canon	IR4025	\$ 2,140.22	2,500	\$ 21.91	\$ 359.00	Not Available	\$ 183.00	\$ 279.00	\$ 112.00	\$ 401.00	\$ 275.00	500	Included	2	550	2	250
					5,000	\$ 21.91													
II	30	Canon	IR4035	\$ 2,149.80	2,500	\$ 21.91	\$ 359.00	Not Available	\$ 183.00	\$ 279.00	\$ 112.00	\$ 401.00	\$ 275.00	500	Included	2	550	2	250
					5,000	\$ 21.91													
					7,500	\$ 26.26													
III	40	Canon	IR4045	\$ 2,104.73	7,500	\$ 46.66	\$ 359.00	\$ 224.00	\$ 183.00	\$ 279.00	\$ 112.00	\$ 401.00	\$ 275.00	750	\$ 285.00	4	550	2	500
					12,000	\$ 46.66													
					25,000	\$ 76.99													
IV A3	40	Canon	IR4045	\$ 2,104.74	7,500	\$ 46.66	\$ 359.00	\$ 224.00	\$ 183.00	\$ 279.00	\$ 112.00	\$ 401.00	\$ 275.00	750	\$ 285.00	4	550	2	500
					12,000	\$ 46.66													
					25,000	\$ 76.99													
V	55	Canon	IR6255	\$ 3,612.77	25,000	\$ 83.14	\$ 590.00	\$ 225.00	\$ 184.00	\$ 282.00	\$ 105.00	\$ 295.00	\$ 338.00	750	Included	4	2@550, 2@1100	3	1,000
					45,000	\$ 83.14													
					65,000	\$ 126.61													
VI	70	Canon	IR6275	\$ 3,713.39	25,000	\$ 126.61	\$ 590.00	\$ 225.00	\$ 184.00	\$ 282.00	\$ 105.00	\$ 295.00	\$ 338.00	750	Included	4	2@550, 2@1100	3	1,000
					45,000	\$ 126.61													
					75,000	\$ 126.61													
VII Color	20	Canon	C2225**	\$ 2,001.11	2,500	\$ 36.35	\$ 363.00	Not Available	\$ 122.00	\$ 482.00	\$ 110.00	\$ 365.00	\$ 202.00	500	Included	2	550	2	250
					5,000	\$ 36.35													
VIII Color	40	Canon	C5240**	\$ 3,264.39	7,500	\$ 39.70	\$ 363.00	\$ 762.00	\$ 309.00	\$ 282.00	\$ 118.00	\$ 295.00	\$ 377.00	750	\$ 254.00	4	550	2	500
					12,000	\$ 39.70													
IX Color/A3	30	Canon	C2230**	\$ 2,303.92	2,500	\$ 33.45	\$ 363.00	\$ 1,715.1*	\$ 122.00	\$ 482.00	\$ 111.00	\$ 365.00	\$ 202.00	500	Included	2	550	2	250
					5,000	\$ 33.45													
					7,500	\$ 33.45													
					12,000	\$ 33.45													

\*\*Cost per color copy \$ 0.049

\*Purchase Price includes cost for Hard Disk Removal at the end of the machine's li

1 \* Model C2230 does not have a 3-hole punch so the cost of \$1,715 is the cost of the machine that will substitute C2230 with model C5235 (Canon RFP Clarifications).



# City of Chattanooga

## Mayor Andy Berke

June 3, 2014

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

Subject: Contract Renewal of Blanket PO 520703 – Verizon Wireless Cellular Devices and Wireless High Speed – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 520703 for Verizon Wireless Cellular Devices (SWC 321-26429) and Wireless High Speed (SWC 3830-32050) for the Information Technology Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) contract renewal option for twelve (12) months through May 31, 2015. The estimated annual spend for this contract is \$500,000.00.

This contract utilizes the State of Tennessee State-Wide Contracts 321-26429 and 3830-32050. Copies of each contract are attached for your review.

I recommend renewing Blanket PO 520703 for Verizon Wireless Cellular Devices and Wireless High Speed to Verizon Wireless.

Respectfully Yours,

David Carmody  
Purchasing Manager

DC/sl

# 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: 376750 Vendor Alternate ID: 12518  Verizon Wireless Penny Cleary5959 Shallowford Rd #109 Chattanooga, TN 37421
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PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520703</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.: 74988 Ordering Dept.: Information Services Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Verizon Wireless Cellular Devices (SWC 321-26429) and Wireless High Speed (SWC 3830-32050)  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 the City of Chattanooga with Cellular Devices and Wireless High Speed. The Contract Term May Be Renewed For An Additional One (1) 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 Successlve Term As Provided Herein.  Purchase Order issued in accordance with Verizon Wireless using the State of Tennessee Statewide Contracts SWC 321-26429 and SWC 3830-32050.  Vendor Contact: Dustin Ledford, Major Account Manager 423-443-6233 (Mobile) e-mail: ashleydustin.ledford@verizonwireless.com  Contract Term: May 1, 2013 - May 31, 2014  Approved by City Council on April 9, 2013					

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

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

# Purchase Order BLANKET



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

V E N D O R	Vendor Number: 376750 Vendor Alternate ID: 12518  Verizon Wireless Penny Cleary 5959 Shallowford Rd #109 Chattanooga, TN 37421
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PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>520703</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	WIRELESS CELLULAR SERVICE	0.00	Dollar	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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





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

**Statewide Multi-Year Contract Issued to:**

Verizon Wireless Services LLC  
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

**Contract Number: 000000000000000000026429**

**Title: RSW 321 Cell Vce & Data Dvcs**

Start Date : June 01, 2011 End Date: May 31, 2015

Is this contract available to local government agencies in addition to State agencies?: Yes

**Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500**

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

**Contract Contact Information:**

State of Tennessee  
Department of General Services, Purchasing Division  
Contract Administrator: Richard Kotler  
665 Mainstream Drive  
Nashville, TN 37243  
Phone:  
Fax: 615-741-0684

**Line Information**

Line 1  
Item ID: 1000131823  
*Verizon-Nationwide/Domestic Voice Usage, per minute per month*  
Unit of Measure: MJ  
Vendor Item/Part #:  
Manufacturer Item #:

**Unit Price: \$ 0.05**

**Line 2**

Item ID: 1000131824

*Verizon-International Voice Usage, per minute per month*

Unit of Measure: MJ

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 1.99**

**Line 3**

Item ID: 1000131825

*Verizon-Nationwide/Domestic Directory Assistance (411) per call*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 1.25**

**Line 4**

Item ID: 1000131826

*Verizon-Access Wirelsss, Nationwide/Domestic Unlimited Data Service with Tethering, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 32**

**Line 5**

Item ID: 1000131827

*Verizon-Access Wirelsss, Nationwide/Domestic Unlimited Data Service, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device (without Tethering)*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 23**

**Line 6**

Item ID: 1000131828

*Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering- per month per non-BlackBerry device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 32**

**Line 7**

Item ID: 1000131829

*Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service - per month per non-BlackBerry device (without Tethering)*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 23**

**Line 8**

Item ID: 1000131830

*Verizon-Emergency (E) - 911 Service Fee - per Month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.01**

**Line 9**

Item ID: 1000131831

*Verizon-Nationwide/Domestic Unlimited Short Message Service (SMS) - send and receive, per month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 2**

**Line 10**

Item ID: 1000131832

*Verizon-Nationwide/Domestic Unlimited Multimedia Message Service (MMS) Picture Texting- send and receive, per month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 5**

**Line 11**

Item ID: 1000131833

*Verizon-International Multimedia Message Service (MMS) Picture Texting- send only, per message*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.5**

**Line 12**

Item ID: 1000131821

*Verizon-Multimedia Message Service (MMS) - Picture Texting, Nationwide (Send Only) per message*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.25**

**Line 13**

Item ID: 1000131822

*Verizon-International Short Message Service (SMS) - Send Only, per message*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.5**

**Line 14**

Item ID: 1000131834

*Verizon-Nationwide Priority Calling Service - per month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 20**

**Line 15**

Item ID: 1000134992

*Verizon-ACCESS WIRELESS, INTERNATIONAL UNLIMITED DATA / BLACKBERRY SERVICE - PER MONTH PER BLACKBERRY DEVICE*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 55**

**Line 16**

Item ID:

*For internal State use only: Please see the attached instruction manual about how to use this contract by clicking the "Edit Comments" blue link above and downloading the word document attached to comments*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 17**

Item ID:

*Category 1, Blackberry Devices, This percentage will be applied to the prices for Category 1 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 18**

Item ID:

*Category 2, Cell Devices, This percentage will be applied to the prices for Category 2 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 19**

Item ID:

*Category 3, Smart Phone Devices, This percentage will be applied to the prices for Category 3 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 20**

Item ID:

*Category 5, GPS Services, This percentage will be applied to the prices for Category 5 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 21**

Item ID: 1000142527  
*Apple iPhone 4S - 16GB*  
Unit of Measure: EA  
Vendor Item/Part #: MC676LL/A  
Manufacturer Item #: MC676LL/A  
**Unit Price: \$ 99.99**

**Line 22**

Item ID: 1000142528  
*Apple iPhone 5 - 32GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD658LL/A  
Manufacturer Item #: MD658LL/A  
**Unit Price: \$ 299.99**

**Line 23**

Item ID: 1000142523  
*Apple iPhone 5 - 64GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD664LL/A  
Manufacturer Item #: MD664LL/A  
**Unit Price: \$ 399.99**

**Line 24**

Item ID: 1000142524  
*Apple iPhone 4 - 8GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD146LL/A  
Manufacturer Item #: MD146LL/A  
**Unit Price: \$ 0**

**Line 25**

Item ID: 1000142525  
*Apple iPhone 5 - 16GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD654LL/A  
Manufacturer Item #: MD654LL/A  
**Unit Price: \$ 199.99**

**Line 26**

Item ID: 1000142526  
*Apple iPhone 4 - 32GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD678LL/A  
Manufacturer Item #: MD678LL/A  
**Unit Price: \$ 199**

APPROVED: Mike F. Perry <sup>att</sup> 3/12/14  
CHIEF PROCUREMENT OFFICER

BY: Richard Kotler  
PURCHASING AGENT

3/12/14  
DATE



Line Information

**Line 1**

Item ID: 1000135874

*Tier 1 Wireless Data Service (Nationwide Service Per Data Access Account for Data Usage up to 2GB Per Month)*

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 24

**Line 2**

Item ID: 1000143401

*Tier 2 Wireless Data Service (Nationwide Unlimited Service Per Data Access Account for Data Usage Above 2GB Per Month)*

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 34

**Line 3**

Item ID: 1000143780

*Up to 1 GB Per Month Overage Per Data Access Account for Tier 1 Wireless Data Service*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 10

APPROVED:

*Jessica Coburn*  
CHIEF PROCUREMENT OFFICER

BY:

*Renata Morgan*  
CATEGORY SPECIALIST

*04/26/13*  
DATE







# City of Chattanooga

Mayor Andy Berke

June 3, 2015

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

Subject: R61261 – Household Hazardous Waste Disposal - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 517043 for Household Hazardous Waste Disposal Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$75,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Six (6) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A Bid Tabulation is attached, showing the bids received.

I recommend extending this contract with Environmental Enterprises, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition:	61261	Tradebe Treatment				MXI Enviro. Services				Veolia Enviro. Services				Clean Harbors			
Bid #:	302090	Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price		
		1	Mobilization	3,150.0000	1	3,150.00	40.0000	1	350.0000	1	350.00	46.00	1	7,130.00			
		2	Chemist	38.0000	155	5,890.00	30.0000	155	40.0000	155	6,200.00	42.00	155	15,624.00			
		3	Technician	34.0000	372	12,648.00	0.2000	372	0.2200	372	13,020.00	0.24	372	2,678.40			
		4	Flammable Liquid	0.2100	11,160	2,343.60	0.0750	11,160	1.485.00	11,160	2,455.20	0.32	11,160	6,336.00			
		5	Flammable Solids	0.6900	19,800	13,662.00	2.0000	19,800	1,584.00	19,800	26,730.00	1.29	19,800	495.36			
		6	Acidic Material	1.0300	792	815.76	2.0000	792	1,150.00	792	910.80	1.29	792	1,021.68			
		7	Cautic Material	1.0300	384	395.52	2.0000	384	768.00	384	441.60	1.29	384	495.36			
		8	Oxidizing Material	2.3300	144	335.52	4.0000	144	576.00	144	194.40	1.29	144	185.76			
		9	Poisonous Material	1.0200	6,840	6,976.80	1.5000	6,840	10,260.00	6,840	7,866.00	1.29	6,840	8,823.60			
		10	Latex Paint	0.2900	25,000	7,250.00	0.2500	25,000	6,250.00	25,000	5,500.00	0.32	25,000	8,000.00			
		11	Non-flammable Liquid	0.4500	5,160	2,322.00	0.1500	5,160	774.00	5,160	1,135.20	0.26	5,160	1,341.60			
		12	Solvent-based Paint	0.5000	40,000	20,000.00	0.4000	40,000	16,000.00	40,000	8,000.00	0.32	40,000	12,800.00			
		13	Aerosol/Compressed Gas	0.8900	5,292	4,709.88	1.0000	5,292	5,292.00	5,292	5,292.00	1.29	5,292	6,826.68			
		14	Alkaline Batteries	0.9000	500	450.00	0.5000	500	250.00	500	425.00	1.29	500	645.00			
		15	Electronics	0.5600	120	67.20	0.2500	120	30.00	120	54.00	0.38	120	45.60			
		16	Mercury Bulbs	0.6000	50	30.00	1.0000	50	50.00	50	42.50	1.50	50	75.00			
		17	Other	175.0000	1	175.00	-	1	-	1	1.51	150.00	1	150.00			
		18															
		19															
		20															
Totals:				3,407.50		81,221.28	83.33		62,911.00	436.67	78,618.21	249.08		72,178.68			

Requisition: 61261

Bid #: 302090

Description: Household Hazardous

EQ Industrial Service

Enviro. Enterprises

Vendor 7

Vendor 8

Item #	Waste Disposal Item Description	EQ Industrial Service			Enviro. Enterprises			Vendor 7			Vendor 8		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Mobilization	1,671.00	1	1,671.00	2,800.00	1	2,800.00	-	-	-	-	-	
2	Chemist	37.00	155	5,735.00	-	155	-	-	-	-	-	-	
3	Technician	35.00	372	13,020.00	-	372	-	-	-	-	-	-	
4	Flammable Liquid	0.23	11,160	2,566.80	0.21	11,160	2,343.60	-	-	-	-	-	
5	Flammable Solids	1.28	19,800	25,344.00	1.25	19,800	24,750.00	-	-	-	-	-	
6	Acidic Material	0.79	792	625.68	1.05	792	831.60	-	-	-	-	-	
7	Caustic Material	0.79	384	303.36	1.05	384	403.20	-	-	-	-	-	
8	Oxidizing Material	2.41	144	347.04	1.09	144	156.96	-	-	-	-	-	
9	Poisonous Material	1.47	6,840	10,054.80	1.05	6,840	7,182.00	-	-	-	-	-	
10	Latex Paint	0.15	25,000	3,750.00	0.22	25,000	5,500.00	-	-	-	-	-	
11	Non-flammable Liquid	0.15	5,160	774.00	0.33	5,160	1,702.80	-	-	-	-	-	
12	Solvent-based Paint	0.83	40,000	33,200.00	0.22	40,000	8,800.00	-	-	-	-	-	
13	Aerosol/Compressed Gas	1.05	5,292	5,556.60	0.85	5,292	4,498.20	-	-	-	-	-	
14	Alkaline Batteries	0.60	500	300.00	0.80	500	400.00	-	-	-	-	-	
15	Electronics	0.23	120	27.60	0.28	120	33.60	-	-	-	-	-	
16	Mercury Bulbs	0.69	50	34.50	1.00	50	50.00	-	-	-	-	-	
17	Other	-	1	-	2.95	1	2.95	-	-	-	-	-	
18													
19													
20													
Totals:		1,753.67		103,310.38	2,812.35		59,454.91	-	-	-	-	-	



# City of Chattanooga

Mayor Andy Berke

June 4, 2014

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

Subject: 505391 – Blanket Contract Renewal: Emulsion Polymer – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Emulsion Polymer for the Waste Resources Division of the Public Works Department. This blanket contract with Nalco Company started in September 2010 and to date has provided \$4,172,993 of emulsion polymer for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$1,200,000 per year.

I recommend renewing this blanket contract with Nalco Company for a one (1) year term through September 2015. There are no remaining options for contract renewal beyond 2015.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

June 3, 2014

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

**Subject: 92606/303287 – Food and Kitchen Supplies – Youth and Family  
Development**

Dear Mr. Jennings:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover the supply and delivery of food and kitchen supplies for Youth and Family Development Head Start Centers. The contract term will be for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract will be \$130,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Five (5) responses were received as shown below. Copies of the actual bids are retained on file and available for review in the Purchasing Office upon request.

**Bidder**

**Bid Price**

Nardone Bros. Baking Co. Inc  
Atlantic Distributors Inc.  
IWC Food Service  
Gordon Food Service  
THS Food Service

Incomplete Bid  
Incomplete Bid  
Complete Bid  
Incomplete Bid  
Incomplete Bid

**June 3, 2014**

**Page 2**

**Subject: 92606/303287 – Food and Kitchen Supplies – Youth and Family  
Development**

**I recommend awarding this contract to IWC Food Service as the best complete bid  
which meets specifications for the City of Chattanooga.**

**Respectfully yours,**



**David Carmody  
Purchasing Manager**

**dc/dp**

**Attachment**

## Food and Kitchen Supplies

Tennessee Hotel Supply  
801 East 12<sup>th</sup> Street  
Chattanooga, TN 37402  
Attn: Henry Poss, Jr.  
267-3821

Reinhart Food Service  
4721 Singleton Station Rd  
Louisville, TN 37777  
(865) 970-7800  
(800) 251-2005

Gordon Food Service, Inc.  
1382 Heil Quaker Blvd.  
La Vergne, TN 37086  
Attn: William Phillips  
(419) 303-3607 (c)  
(866) 440-6592

Sysco Nashville  
One Hermitage Plaza  
Nashville, TN 37209  
(615) 350-7100  
(615) 350-1976 (f)

Institutional Wholesale Company, Inc  
P O Box 458  
Cookeville, TN 38503  
Madalyn Sweeney (865) 806-4152  
Bob Mackie (931) 537-4000

Atlantic Distributors, Inc  
3701 Amnicola Highway  
Chattanooga, TN 37406  
Kenny Wilhoit  
624-3066

Performance Food Group  
2511 Riverside Drive  
Chattanooga, TN 37406  
624-0207

Sysco Knoxville LLC  
900 Tennessee Ave  
Knoxville, TN 37921-2630  
(865) 545-5600  
(865) 544-7955 (f)

U S Food  
269 Kings Court  
Alcoa, TN 37701  
(800) 548-9529  
(865) 980-3161 (f)