

**TUESDAY, SEPTEMBER 9, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM**

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

***Welcome and presentation
By Karen Claypool and Chairman Henderson
to sister city delegates from Nizhny Tagil, Russia***

***Special Presentation – “Blood Assurance”
By Jay Baumgardner***

- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:

PLANNING

- a. 2014-083 Carl Buch/Les Lazarus (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 319 Pine Ridge Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(Recommended for denial by Planning and Staff) (District 1)**
- b. 2013-144 Napier Associates and Gunbarrel Partners (R-1 Residential Zone and C-4 Planned Commerce Center Zone to MXU Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2418, 2424, 2428, and 2440 Elam Lane and 2501, 2511, 2515, 2519, and 2527 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone and C-4 Planned Commerce Center Zone to MXU Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 4)**

2013-144 Napier Associates and Gunbarrel Partners (R-1 Residential Zone and C-4 Planned Commerce Center Zone to MXU Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2418, 2424, 2428, and 2440 Elam Lane and 2501, 2511, 2515, 2519, and 2527 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone and C-4 Planned Commerce Center Zone to MXU Zone. **(Applicant Version)**

- c. 2013-145 Gunbarrel Partners (R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2515, 2519, and 2527 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone to C-4 Planned Commerce Center Zone. **(Recommended for approval by Planning and Staff) (District 4)**

- d. 2014-086 MAP Engineers, LLC/Heatec, Inc. (M-1 Manufacturing Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5200 Wilson Road, more particularly described herein, from M-1 Manufacturing Zone to O-1 Office Zone, and so as to Lift Condition No. 1 from Ordinance No. 11820 and replace with conditions thereto. **(Recommended for denial by Planning and Staff but recommend to lift condition) (District 7)**

2014-086 MAP Engineers, LLC/Heatec, Inc. (M-1 Manufacturing Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5200 Wilson Road, more particularly described herein, from M-1 Manufacturing Zone to O-1 Office Zone. **(Applicant Version)**

- e. 2014-023 Elemi Architecture, LLC/Matt Winget/Paul Teruya/ALC Holdings, LLC (R-1 Residential Zone, R-2 Residential Zone, and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1690 Silvels Lane, 109 Old Mountain Road, and 1605 W. 39th Street, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, to be approved as amended per site plan at Planning Commission. **(Recommended for approval by Planning and Staff) (District 7)**

- f. [2014-077 Allen Jones/Watkins Street Project, LLC \(R-2 Residential Zone, M-1 Manufacturing Zone, and M-2 Light Industrial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1700 and 1800 Watkins Street and 2461 East 18th Street, more particularly described herein, from R-2 Residential Zone, M-1 Manufacturing Zone, and M-2 Light Industrial Zone to UGC Urban General Commercial Zone, subject to certain conditions. **\(Recommended for approval by Planning and Staff\) \(Districts 8 & 9\)**](#)

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[2014-077 Allen Jones/Watkins Street Project, LLC \(R-2 Residential Zone, M-1 Manufacturing Zone, and M-2 Light Industrial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1700 and 1800 Watkins Street and 2461 East 18th Street, more particularly described herein, from R-2 Residential Zone, M-1 Manufacturing Zone, and M-2 Light Industrial Zone to UGC Urban General Commercial Zone. **\(Applicant Version\)**](#)

- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 14, UGC Urban General Commercial Zone, Section 38-201, Intent, and Sections 38-207 through 38-213, Division 29, Off-Street Parking and Loading Space Requirements, Section 38-473\(12\).](#)

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to make certain findings relating to the Van De Wiele, 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 for Payments in Lieu of Ad Valorem Taxes.](#)

HUMAN RESOURCES

- b. [A resolution authorizing the appointment of Matthew Duggan as a special police officer \(unarmed\) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.](#)

POLICE

- c. A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with TriTech Software Systems for annual support and maintenance of the RMS System for the period of July 1, 2014 through June 30, 2015, for an amount not to exceed \$251,219.35.
- d. A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Insight Public Sector for the annual contract renewal for the support and maintenance of the Arbitrator in-car video system, for an amount not to exceed \$31,801.90.

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. A resolution authorizing Four Bridges Outfitters c/o Lynn Bartoletti to use temporarily a 4 ft. x 4 ft. sign that extends above a City sidewalk located at 315 N. Market Street, as shown on the photo attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1)**
- f. A resolution authorizing the Administrator for the Department of Transportation to accept payment and enter into a Development Agreement (T-14-012) with the University of Tennessee at Chattanooga for materials for a flashing pedestrian crosswalk at East 5th Street, East of Douglas Street, in the amount of \$12,000.00. **(District 8)**
- g. A resolution authorizing Sekisui Chattanooga c/o Kunikazu Shibata to use temporarily the land between the building and sidewalk of 1120 Houston Street for a patio for customers visiting Sekisui Chattanooga, as shown on the photo attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8)**
- h. A resolution authorizing the approval of Change Order No. 1 for Yerbey Concrete Construction relative to Contract No. E-13-003-201, City Sidewalk Requirements, used to supplement existing sidewalk requirements contract, for an increased amount of \$225,507.23, for a total amount of \$475,507.23.
- i. A resolution authorizing the approval of Change Order No. 2 for Yerbey Concrete Construction relative to Contract No. E-12-002-201, City Sidewalk Requirements, to finish the existing scope of work and to expand the allocated Community Development Block Grant (CDBG) funds, for an increased amount of \$96,225.00, for a total amount of \$625,030.33.

IX. Departmental Reports:

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

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, September 16, 2014.

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

XIV. Adjournment.

TUESDAY, SEPTEMBER 16, 2014
CITY COUNCIL AGENDA
6:00 PM

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

***Introduction by the Chattanooga Police Department
of visitors from Moldovan, Russia***

5. Ordinances – Final Reading:

PLANNING

- a. [2014-083 Carl Buch/Les Lazarus \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 319 Pine Ridge Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \(Recommended for denial by Planning and Staff\) \(District 1\)](#)
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6. Ordinances – First Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. An ordinance amending Chattanooga City Code, Part II, Chapter 11, Article XVI, Section 11-456, relative to the Small Business Incentive Grant Program.

POLICE

- b. An ordinance to amend Chattanooga City Code, Part II, Chapter 7, relative to reference “the Animal Center” and to amend Chattanooga City Code, Chapter 7, relative to animal permits by creating new provisions for dealer permits, kennel permits, animal performance permits, animal rescue permits, and dogs in outdoor dining areas permits.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. MR-2014-082 Jonathan Woche, AICP, Leed GA (Abandonment). An ordinance closing and abandoning of a sewer easement lying between properties at 1300 and 1450 East 3rd Street and 340 North Holtzclaw, subject to relocation of the sanitary sewer as approved by the City Engineer. **(District 8)**

7. Resolutions:

HUMAN RESOURCES

- a. A resolution authorizing the appointment of Larry Minniear as a special police officer (unarmed) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.

POLICE

- b. A resolution authorizing the donation of AED defibrillators from Peter Metcalf at no cost to the Chattanooga Police Department or the City of Chattanooga.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-11-009-201, to Stowers Machinery Corporation, 1.5 Mega Watt Portable Generator for ISS Priority Sites, for an amount not to exceed \\$441,000.00. \(District 1\)](#)
- d. [A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-11-009-202, to NABCO Electric Company, Inc., Moccasin Bend Wastewater Treatment Plan Administrative Building Permanent Generator and Generator Connections at Priority ISS Sites Project, in the amount of \\$432,359.00, with a contingency amount of \\$40,000.00, for an amount not to exceed \\$472,359.00, subject to SRF Loan Approval. \(Districts 1, 5, 7, 8, and 9\)](#)

YOUTH AND FAMILY DEVELOPMENT

- e. [A resolution authorizing the waiver of rental fees for the use of the Warner Park Pool on Saturday, September 27, 2014, for the McKamey Animal Shelter Annual Doggie Pool Party, in the amount of \\$350.00.](#)
8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
 9. Other Business.
 10. Committee Reports.
 11. Agenda Session for Tuesday, September 23, 2014.
 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 13. Adjournment.

City Council Emergency Purchase 09-09-2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	Vendor	COST	FUND NAME	NOTES
R100561 Public Works Department	Emergency Purchases of Aeration Services for South Chickamauge Creek Spill	Xylem Dewatering Solutions, Inc	Estimated \$5000	Interceptor Sewer Operations	Xylem Dewatering Solutions Inc. was immediately called in to mechanically aerate the creek water to protect remaining fish not affected by the sewage spill. Immediate action was deemed necessary to protect the health and safety of the public.
R100531 Public Works Department	Emergency Purchase of Dead Fish Removal Services for South Chickamauga Creek Spill	Marion Enviromental	Estimated \$75,000	Interceptor Sewer Operations	Marion Enviromental was immediately called in to remove dead fish from the creek. Immediate action was deemed necessary to protect the health and safety of the public.



City of Chattanooga

Mayor Andy Berke

September 3, 2014

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

**Subject: 100517 / 100561 – Emergency Purchase of Aeration and Dead Fish
Removal Services – Waste Resources Division – Public Works Department**

Dear Mr. Norris:

On August 15, 2014, a sewage spill occurred into South Chickamauga Creek as a result of an equipment failure at the Friar Branch Pump Station. A number of indigenous fish in the creek were killed by the resulting loss of oxygen in the water.

Xylem Dewatering Solutions Inc. was immediately called in to mechanically aerate the creek water to protect remaining fish and Marion Environmental Inc. was immediately called in to remove the dead fish from the creek. These immediate actions were deemed necessary to protect the health and safety of the public. The daily rental of aeration equipment from Xylem Dewatering Solutions is \$375 per day and is expected to total \$5000 (Requisition 100561). The removal of the dead fish by Marion Environmental is expected to cost a total of \$75,000 (Requisition 100531).

In my opinion, this emergency purchase was justified and the City's best interest was served by this decision.

Council approval is recommended for the emergency purchase of Aeration and Dead Fish Removal Services for Waste Resources from Xylem Dewatering Solutions, Inc. and Marion Environmental Inc. in the amount of \$5,000 and \$75,000, respectively.

September 3, 2014

Page 2

**Subject: 100517 / 100561 – Emergency Purchase of Aeration and Debris
Removal Services – Waste Resources Division – Public Works Department**

Respectfully yours,



**David Carmody
Purchasing Manager**

DC/gh

**Emergency purchase of Debris Removal and
Cleanup Services is approved and should be
entered in the minutes of the City Council as
stipulated by Ordinance 5608, Section 3.**

**Lee Norris
Administrator**

City Council Purchases 09/09/2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R82560 General Services	Blanket Contract Renewal for Tractor and Mower Parts and Service			Chattanooga Tractor and Equipment	Estimated \$40,000 Annually	Municipal Garage	Blanket Contract renewal for Tractor and Mower Parts and Service. This is a sole source purchase. Chattanooga Tractor and Equipment is the only authorized dealer of these parts and services in Eastern Tennessee.
R48213 General Services	Blanket Contract Renewal for Fasters and Hardware	12	4	Atlas Bolt and Supply	Estimated \$65,000 Annually	Municipal Garage	Blanket Contract renewal for Fastners and Hardware. There were 12 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Atlas Bolt and Supply was the lowest responsible bidder that met specifications.



City of Chattanooga

Mayor Andy Berke

August 4, 2014

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

Subject: Contract Renewal of Blanket PO No. 523044 – Tractor & Mower Parts and Service – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 523044 for Tractor & Mower Parts and Service, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through October 14, 2015 with three (3) renewal options remaining for an estimated annual amount of \$40,000. Council approved Blanket PO No. 523044 on October 1, 2013 and Amount Limit Increase on July 29, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 523044, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 523044 for Tractor & Mower Parts and Service to Chattanooga Tractor & Equipment Inc.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "David Carmody".

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

July 16, 2014

Chattanooga Tractor & Equipment Inc.
Attn: Kel Topping
2034 Polymer Drive
Chattanooga, TN 37421

Subject: 523044 – Tractor & Mower Parts and Service

Dear Mr. Topping:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be October 14, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

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

Signed: _____

Date: 7/16/14

Sincerely,

A handwritten signature in cursive script that reads "Mark L. McKeel".

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

Blanket PO No. 523044 - Tractor & Mower Parts and Service

Contract Dated	Amount Released
October 15, 2013 - September 2, 2014	\$ 25,944.77
October 15, 2014 - October 14, 2014	\$ -
October 15, 2015 - October 14, 2016	\$ -
October 15, 2016 - October 14, 2017	\$ -
October 15, 2017 - October 14, 2018	\$ -
Total:	\$ 25,944.77
Average:	\$ 25,944.77
Council Approved Amount on October 1, 2013:	\$ 16,000.00
Council Approved Amount Limit Increase on July 29, 2014:	\$ 24,000.00
New Amount Limit Total:	\$ 40,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523044 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						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>Requisition / Bid No.: 82560 / 302955 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759</p> <p>Items Being Purchased: Tractor & Mower Parts and Service</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Tractor & Mower Parts and Service.</p> <p>The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contracotr has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p> <p>Purchase Order issued in accordance with Chattanooga Tractor & Equipment Inc bid received on September 17, 2013 is hereby made part of this contract.</p> <p>Approved by City Council on October 1, 2013</p> <p>Contract begin/end dates: 10/15/13 to 10/14/14</p> <p>Vendor Contact: Kel Topping Phone No.: 423-892-5725 Fax No.: 423-899-2262 Email: ktopping@chattanoogatractor.com</p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

***** 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: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">523044</h3> 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
Change Order #1					
Added an additional \$24,000 to Amount Limit due to Fleet has spent more than the \$16,000 estimated. New Amount Limit is now \$40,000.					
City Council approved on July 29, 2014					

***** 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.

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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
1	NewHolland/Ford Tractor Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
2	Bush-Hog Mower Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
3	Tiger Mower Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
4	Per Hour Labor Rate to Repair Equipment as Required	0.00	Hour	\$ 96.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

September 3, 2014

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

Subject: Contract Renewal of Blanket PO No. 512393 – Fasteners and Hardware – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 512393 for Fasteners and Hardware for Fleet Management, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through November 15, 2015, with one (1) renewal options remaining for an estimated annual amount of \$65,000. Council approved second (2nd) renewal of Blanket PO No. 512393 on October 1, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 512393, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 512393 for Fasteners and Hardware to Atlas Bolt & Supply Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

August 11, 2014

Atlas Bolt & Supply Inc.
Attn: Steve Stansell
615 East Main Street
Chattanooga, TN 37408

Subject: 512393 – Fasteners and Hardware

Dear Mr. Stansell;


The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be November 15, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

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

Signed: _____ Date: 8-11-14

Sincerely,


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

Blanket PO No. 512393 - Fasteners & Hardware

Contract Dated	Amount Released
November 16, 2011 - November 15, 2012	\$ 48,097.23
November 16, 2012 - November 15, 2013	\$ 85,469.42
November 16, 2013 - August 10, 2014	\$ 40,388.92
November 16, 2014 - November 15, 2015	\$ -
November 16, 2015 - November 15, 2016	\$ -
Total:	\$ 173,955.57
Average:	\$ 57,985.19
Council Approved Amount on November 15, 2011:	\$ 100,000.00
Council Approved Renewal Amount on October 1, 2013:	\$ 65,000.00

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: 21893 Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408
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PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512393 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.: 48213 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for Automotive Industries Fasteners for the Fleet Management Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ***** NOTES: The bid submitted by Atlas Bolt & Supply Inc. dated 10-4-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed as requested by Inventory Technicians. No delivery charges for normal deliveries. Freight charges may apply when not in stock items are requested as overnight. ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON NOVEMBER 15, 2011 ***** CONTRACT BEGINNING/ENDING DATES: 11-16-2011 TO 11-16-2012 ***** Vendor Contact: Steve Stansell Phone: 423-265-2341 Fax: 423-265-2349					

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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 November 15, 2014. City Council approved contract renewal on October 1, 2013.				
	2nd Renewal				

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	1/4-20x3/4"grade 8 hex head bolt	0.00	Each	\$ 0.0269	\$ 0.00
2	1/4-20x1"grade 5 hex head bolt	0.00	Each	\$ 0.0287	\$ 0.00
3	1/4-20x1"grade 8 hex head bolt	0.00	Each	\$ 0.0317	\$ 0.00
4	1/4-20x1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0331	\$ 0.00
5	1/4-20x1 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.0419	\$ 0.00
6	1/4-20x 2" grade 5 hex head bolt	0.00	Each	\$ 0.0420	\$ 0.00
7	1/4-20x2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0507	\$ 0.00
8	1/4-20x 3" grade 5 hex head bolt	0.00	Each	\$ 0.0598	\$ 0.00
9	1/4-20x3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0733	\$ 0.00
10	1/4-20x4" grade 5 hex head bolt	0.00	Each	\$ 0.0850	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	1/4-20 grade 5 hex nut	0.00	Each	\$ 0.0068	\$ 0.00
12	1/4-20 grade 8 hex nut	0.00	Each	\$ 0.0123	\$ 0.00
13	1/4-28 grade 8 hex nut	0.00	Each	\$ 0.0240	\$ 0.00
14	1/4-20 grade 8 nyloc hex nut	0.00	Each	\$ 0.0260	\$ 0.00
15	1/4-28 grade 8 nyloc hex nut	0.00	Each	\$ 0.0300	\$ 0.00
16	1/4" grade 5 lockwasher sae	0.00	Each	\$ 0.0043	\$ 0.00
17	1/4 "grade 5 sae flat washer	0.00	Each	\$ 0.0062	\$ 0.00
18	5/16-18 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.0379	\$ 0.00
19	5/16-18 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0505	\$ 0.00
20	5/16-18 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.0645	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	5/16-18 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.0852	\$ 0.00
22	5/16-18 x 2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0783	\$ 0.00
23	5/16-18 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.1075	\$ 0.00
24	5/16-18 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.0919	\$ 0.00
25	5/16-18 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.1283	\$ 0.00
26	5/16-18 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1046	\$ 0.00
27	5/16-18 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.1180	\$ 0.00
28	5/16-18 grade 5 hex nut	0.00	Each	\$ 0.0100	\$ 0.00
29	5/16-18 grade 8 hex nut	0.00	Each	\$ 0.0174	\$ 0.00
30	5/16-24 grade 8 hex nut	0.00	Each	\$ 0.0367	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	5/16-24 grade 8 nyloc hex nut	0.00	Each	\$ 0.0650	\$ 0.00
32	5/16-18 grade 8 nyloc hex nut	0.00	Each	\$ 0.0333	\$ 0.00
33	5/16" grade 5 lockwasher	0.00	Each	\$ 0.0075	\$ 0.00
34	5/16" grade 5 sae flat washer	0.00	Each	\$ 0.0097	\$ 0.00
35	3/8-16 x 5/8" grade 8 hex head bolt	0.00	Each	\$ 0.0593	\$ 0.00
36	3/8-16 x 3/4" grade 8 hex head bolt	0.00	Each	\$ 0.0621	\$ 0.00
37	3/8-16 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.0568	\$ 0.00
38	3/8-16 x 1" grade 8 hex head bolt	0.00	Each	\$ 0.0733	\$ 0.00
39	3/8-16 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0719	\$ 0.00
40	3/8-16 x 1 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.0980	\$ 0.00

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	3/8-16 x 1 3/4" grade 8 hex head bolt	0.00	Each	\$ 0.1108	\$ 0.00
42	3/8-16 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.0953	\$ 0.00
43	3/8-16 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.1294	\$ 0.00
44	3/8-16 x 2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1129	\$ 0.00
45	3/8-16 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.1526	\$ 0.00
46	3/8-16 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.1312	\$ 0.00
47	3/8-16 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.1788	\$ 0.00
48	3/8-16 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1515	\$ 0.00
49	3/8-16 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.1713	\$ 0.00
50	3/8-16 x 4" grade 8 hex head bolt	0.00	Each	\$ 0.2377	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	3/8-16 x 6" grade 8 hex head bolt	0.00	Each	\$ 0.3491	\$ 0.00
52	3/8-16 grade 5 hex nut	0.00	Each	\$ 0.0145	\$ 0.00
53	3/8-16 grade 8 hex nut	0.00	Each	\$ 0.0200	\$ 0.00
54	3/8-24 grade 8 hex nut	0.00	Each	\$ 0.0533	\$ 0.00
55	3/8-24 grade nyloc 8 hex nut	0.00	Each	\$ 0.0933	\$ 0.00
56	3/8-16 grade nyloc 8 hex nut	0.00	Each	\$ 0.0495	\$ 0.00
57	3/8" grade 5 lockwasher	0.00	Each	\$ 0.0112	\$ 0.00
58	3/8" grade 5 sae flat washer	0.00	Each	\$ 0.0124	\$ 0.00
59	7/16-14 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.0888	\$ 0.00
60	7/16-14 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1124	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512393 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	7/16-14 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.1399	\$ 0.00
62	7/16-14 x 2 1/2" grade 5 head bolt	0.00	Each	\$ 0.1697	\$ 0.00
63	7/16-14 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.1996	\$ 0.00
64	7/16-14 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.2319	\$ 0.00
65	7/16-14 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.2677	\$ 0.00
66	7/16-14 grade 5 hex nut	0.00	Each	\$ 0.0284	\$ 0.00
67	7/16" grade 5 lockwasher	0.00	Each	\$ 0.0158	\$ 0.00
68	7/16" grade 5 sae flat washer	0.00	Each	\$ 0.0253	\$ 0.00
69	1/2-13 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.1149	\$ 0.00
70	1/2-13 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1405	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	1/2-13 x 1 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.1899	\$ 0.00
72	1/2-13 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.1756	\$ 0.00
73	1/2-13 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.2379	\$ 0.00
74	1/2-13 x 2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.2090	\$ 0.00
75	1/2-13 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.2829	\$ 0.00
76	1/2-13 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.2334	\$ 0.00
77	1/2-13 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.3334	\$ 0.00
78	1/2-13 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.2815	\$ 0.00
79	1/2-13 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.3158	\$ 0.00
80	1/2-13 x 4" grade 8 hex head bolt	0.00	Each	\$ 0.4289	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	1/2-13 x 6" grade 8 hex head bolt	0.00	Each	\$ 0.6317	\$ 0.00
82	1/2-13 grade 5 hex nut	0.00	Each	\$ 0.0353	\$ 0.00
83	1/2-13 grade 8 hex nut	0.00	Each	\$ 0.0593	\$ 0.00
84	1/2-20 grade 8 hex nut	0.00	Each	\$ 0.1216	\$ 0.00
85	1/2-20 grade 8 nyloc hex nut	0.00	Each	\$ 0.1600	\$ 0.00
86	1/2-13 grade 8 nyloc hex nut	0.00	Each	\$ 0.0764	\$ 0.00
87	1/2" grade 5 lockwasher	0.00	Each	\$ 0.0209	\$ 0.00
88	1/2" grade 5 sae flatwasher	0.00	Each	\$ 0.0328	\$ 0.00
89	1/2-13 grade 8 steel lock hex nut	0.00	Each	\$ 0.0475	\$ 0.00
90	9/16-12 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.3337	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	9/16-12 x 4" grade 8 hex head bolt	0.00	Each	\$ 0.3337	\$ 0.00
92	9/16-12 x 4 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.6909	\$ 0.00
93	5/8-11 x 1" grade 8 hex head bolt	0.00	Each	\$ 0.2710	\$ 0.00
94	5/8-11 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.3945	\$ 0.00
95	5/8-11 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.5412	\$ 0.00
96	5/8-11 x 5" grade 8 hex head bolt	0.00	Each	\$ 0.8492	\$ 0.00
97	5/8-11 grade 8 hex nut	0.00	Each	\$ 0.1066	\$ 0.00
98	5/8-18 grade 8 hex nut	0.00	Each	\$ 0.2336	\$ 0.00
99	5/8-11 grade 8 nyloc hex nut	0.00	Each	\$ 0.2556	\$ 0.00
100	3/4-10 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.7354	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512393 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
101	Catalog Items - cost plus 10 percent	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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