

TUESDAY, NOVEMBER 25, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM

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

**“Proclamation – East Hamilton Middle-High School student
Madison Hayes, 12 year old
Major League Baseball’s Pitch, Hit and Run National Competition”
By Councilman Russell Gilbert**

- V. Ordinances – Final Reading:

PLANNING

- a. [2014-108 Alan Haniszewski/HP Partners \(M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12th Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. \(Council Version\)](#)

PUBLIC WORKS

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-356 relative to Stormwater Management. \(Deferred from 11/11/2014\)](#)

- VI. Ordinances – First Reading:

- VII. Resolutions:

FINANCE AND ADMINISTRATION

- a. [A resolution to amend the Mass Mutual Retirement Plan document to comply with recent regulatory guidance from the IRS pursuant to Revenue Ruling 2013-17 and Notice 2014-19. \(Deferred from 11/11/2014\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the appointment of Tamara Moore as a special police officer \(unarmed\) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.](#)
- c. [A resolution authorizing an increase in Purchase Order Number 524975 to ChipRewards, Inc. to pay the remaining 2014 invoices for the annual cost of services, in the amount of \\$60,000.00, for a total amount of \\$205,000.00.](#)

- d. [A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee to provide an employee wellness incentive program to eligible employees at the cost of \\$0.29 per employee per month, plus the cost of the incentives with an effective date of January 1, 2015, with a duration of three \(3\) years, for an annual cost of approximately \\$145,000.00.](#)
- e. [A resolution authorizing the appointment of Jordan Landis as a special police officer \(unarmed\) for the City of Chattanooga Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

POLICE

- f. [A resolution authorizing the Mayor to apply for, and accept, a Governor's Highway Safety Office \(GHSO\) grant for the Police Department for the purchase of traffic enforcement equipment used for the enforcement of DUI and prosecution of traffic fatalities, in the amount of \\$98,089.90.](#)

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.

- a) Council Staff recommendations.

X. Committee Reports.

XI. Agenda Session for Tuesday, December 2, 2014

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

XIII. Adjournment.

TUESDAY, DECEMBER 2, 2014
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article IV, Section 5-108, relative to locations and signs for liquor stores.](#)
7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to make certain findings relating to the Southern Champion Tray, L.P. and Southland Partners 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.](#)

PLANNING

- b. [A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on December 16, 2014, the annexation of an area referred to as Cambridge Square, Tax Map Parcel Nos. 132A-A-001.04 and 132A-A-001.08, in Hamilton County, Tennessee, as described herein below and as shown on the attached map, contiguous to the City limits of Chattanooga. \(District 4\)](#)
- c. [A resolution to authorize the Chattanooga-Hamilton County Regional Planning Agency to accept \\$22,500.00 from the Benwood Foundation and \\$45,000.00 from the Lyndhurst Foundation for public outreach and education activities related to the Downtown Form-Based Code.](#)
- d. [A resolution to authorize the Chattanooga-Hamilton County Regional Planning Agency to enter into a contract with Code Studio, Inc. for professional services to develop a Downtown Form-Based Code, in the amount of \\$199,974.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-14-007-201 to Helton Construction Company, Inc., Moccasin Bend Waste Water Treatment Plant Lab Renovations, for a contract amount of \$478,522.00, with a contingency amount of \$48,000.00, for an amount not to exceed \$526,522.00. **(District 1)**
- f. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-14-004-202 to Porter Roofing Contractors, Inc., Roof Replacement for Greenway Farmhouse, for a contract amount of \$24,675.50, with a contingency amount of \$2,500.00, for an amount not to exceed \$27,175.50. **(District 1)**
- g. A resolution authorizing the approval of Change Order No. 1 (Final) for Competition Athletic Construction, LLC relative to Contract No. R-14-002-201, Shepherd YFD Center Playground Improvements, for a decreased amount of \$2,920.62, for a revised contract amount not to exceed \$268,320.58, and to release the contingency amount of \$27,000.00. **(District 6)**
- h. A resolution authorizing the Mayor to amend the agreement with the U.S. Army Corps of Engineers ("USACE") relative to the Flood Plain Management Services Program, Contract No. S-13-004, Citico and Mountain Creek Watersheds and other minor unnamed tributaries, for USACE to perform modeling on 32 additional tributary miles in Chattanooga, and authorizing an additional 50% matching funds, in the amount of \$52,000.00, for revised total matching funds of \$157,000.00. **(Districts 1, 3, 4 & 7)**
- i. A resolution authorizing payment to the Environmental Protection Agency (EPA), in accordance with Section X.48a. of the Consent Decree for sanitary sewer overflows incurred during the period of April 24, 2013 through June 30, 2014, in the amount of \$42,350.00.
- j. A resolution authorizing the appointment of James Palmer as a special police officer (unarmed) for the City of Chattanooga Department of Public Works, Parks Division, to do special duty as prescribed herein, subject to certain conditions.

Transportation

- k. A resolution authorizing the Administrator of the Department of Transportation to accept a contribution from Triad Corporation, Inc. towards the cost of four (4) pedestrian light poles, light fixtures at 450 Cherokee Boulevard established by Contract No. T-14-027-803, in the amount of \$5,907.04. **(District 1)**

- l. A resolution authorizing Gayle Newman Hill to use temporarily an alley located at the rear of 915 Overman Street due to the steepness of the alleyway toward Worthington Street, to be used as a driveway for access to the property, as shown on the map attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)
 - m. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Ragan-Smith relative to Contract No. T-14-038-401, Highway 58 and Rossville Boulevard (Highway 27), for professional services to perform Construction Engineering and Inspection (CEI) Services, for an amount not to exceed \$250,000.00. (Districts 3 & 7)
 - n. A resolution authorizing the Administrator of the Department of Transportation to accept a gift (traffic camera) from Aldis, Inc., valued at approximately \$14,000.00. (District 4)
 - o. A resolution authorizing the Administrator of the Department of Transportation to accept a contribution from 139 Partners and Evergreen Construction Services towards the cost of 21 pedestrian light poles, light fixtures located at Molly Lane established by Contract No. T-14-027-801, in the amount of \$31,011.96. (District 7)
 - p. A resolution authorizing the Administrator of the Department of Transportation to accept a contribution from Triad Corporation, Inc. towards the cost of three (3) pedestrian light poles, light fixtures at 324 Vine Street established by Contract No. T-14-019, in the amount of \$4,430.28. (District 7)
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, December 9, 2014.
 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 13. Adjournment.

Purposed City Council Purchases 11-25-14

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R086158 General Services	Contract Renewal of Blanket Contract No. 524729 for Electrical Services	13	3	Triad Electric	Estimated \$600,000 Annually	General Fund	Contract Renewal of Blanket Contract No. 524729 for Electrical Services. There were 13 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Traid Electric was the lowest responsible bidder that met specifications
R36422 General Services	Contract Renewal of Blanket Contract No. 506905 for Communications System Insurance	12	1	J Mark Bowery Insurance	Estimated \$89,890 Annually	TN Valley Regional Communications	Contract Renewal of Blanket Contract No. 506905 for Communications System Insurance. There were 12 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. J Mark Bowery Insurance. was the lowest responsible bidder that met specifications

Purposed City Council Purchases 11-25-14

<p>R36180 General Services</p>	<p>Contract Renewal for Blanket Contract no. 507140 for Oil and lubricants</p>	<p>10</p>	<p>4</p>	<p>Parman Lubricants</p>	<p>Estimated \$150,000 Annually</p>	<p>Municipal Garage</p>	<p>Contract Renewal of Blanket Contract No. 507140 for Oil and Lubricants. There were 10 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Parman Lubricants was the lowest responsible bidder that met specifications</p>
<p>R68909 Public Works</p>	<p>Extension of Blanket Contract 519083 for Masonry Materials</p>	<p>6</p>	<p>2</p>	<p>TT Wilson Company</p>	<p>\$29,000</p>	<p>Water Quality Mgmt. Operations</p>	<p>Extension of Blanket Contract No. 519083 for Masonry Materials. There were 6 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. TT Wilson Company was the lowest responsible bidder that met specifications</p>

Purposed City Council Purchases 11-25-14

<p style="text-align: center;">R101465 Public Works</p>	<p style="text-align: center;">The purchase of Compressor Rebuild Services for the 70% capacity compressor on the cryogenic air separation plant.</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Centrifugal Technologies</p>	<p style="text-align: center;">\$60,330</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p style="text-align: center;">The purchase of Compressor Rebuild Services for the 70% capacity compressor on the cryogenic air separation plant. There were 6 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Centrifugal Technologies Inc. was the lowest responsible bidder that met specifications</p>
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City of Chattanooga

Mayor Andy Berke

November 17, 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. 524729 – Electrical Services – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 524729 for Electrical Services, City Wide for General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through December 12, 2015, with three (3) renewal options remaining for an estimated annual amount of \$600,000. Council approved Blanket PO No. 524729 on January 21, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 524729, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 524729 for Electrical Services to Triad Electric.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

November 7, 2014

Triad Electric
Attn: Turner Wood
1007 E. Main Street
Chattanooga, TN 37408

Subject: 524729 – Electrical Services

Dear Mr. Wood:

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 January 26, 2016.

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: 11/12/14

Sincerely,

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

Blanket PO No. 524729 - Electrical Services

Contract Dated	Amount Released
January 27, 2014 - November 12, 2014	\$ 331,506.13
January 27, 2015 - January 26, 2016	\$ -
January 27, 2016 - January 26, 2017	\$ -
January 27, 2017 - January 26, 2018	\$ -
January 27, 2018 - January 26, 2019	\$ -
Total:	\$ 331,506.13
Average:	\$ 331,506.13
Council Approved Amount on January, 21, 2014:	\$ 1,500,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 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		Bld Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
BID 303075/R0086158 Ordering Dept.: City-Wide Buyer: Sharon Lea Phone No.: (423) 643-7009 or (423) 643-7235 Fax No.: (423) 757-0949 or (423) 643-7244 Email: Sharon_Lea@chattanooga.gov Major Electrical Labor Contract: City Wide This Shall Be A Twelve (12) Month Blanket Contract To Supply Major Electrical Labor for City Wide Use. 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. PRICE ESCALATION CLAUSE: Vendor Shall Hold Prices Firm For 1st Year of Contract. If as a Result of a General Change in Prices or Discounts, the Contractor Has Changed Prices to All of its Customers, the Price Under This Contract Shall be Adjusted Accordingly. All Price Increases Must be Justified by Letters from Your Suppliers. Approved by Chattanooga City Council on January 21, 2014 Original Contract Term: January 27, 2014 thru January 26, 2015 Vendor: Triad Electric 1007 E. Main Street Chattanooga, TN 37408 TN State License #24471 Contact: Turner Wood Phone: 423-267-2288 Fax: 423-267-6558 E-Mail: twood@triad-elec.com				
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: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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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	Electrical Foreman	0.00	Hour	\$ 53.8500	\$ 0.00
2	Electrical Foreman (Overtime)	0.00	Hour	\$ 75.9500	\$ 0.00
3	Electrician Apprentice	0.00	Hour	\$ 30.2000	\$ 0.00
4	Electrician Apprentice (Overtime)	0.00	Hour	\$ 44.7500	\$ 0.00
5	Electrician Helper	0.00	Hour	\$ 20.0000	\$ 0.00
6	Electrician Helper (Overtime)	0.00	Hour	\$ 30.0000	\$ 0.00
7	Electrician Journeyman	0.00	Hour	\$ 51.8000	\$ 0.00
8	Electrician Journeyman (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
9	Instrument Technician - ISA Certified	0.00	Hour	\$ 51.8000	\$ 0.00
10	Instrument Technician - ISA Certified (Overtime)	0.00	Hour	\$ 71.6500	\$ 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: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 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
11	Lineman	0.00	Hour	\$ 43.9600	\$ 0.00
12	Lineman (Overtime)	0.00	Hour	\$ 63.7800	\$ 0.00
13	Lineman Foreman	0.00	Hour	\$ 45.0000	\$ 0.00
14	Lineman Foreman (Overtime)	0.00	Hour	\$ 65.3000	\$ 0.00
15	Medium Voltage Testing and/or Servicing	0.00	Hour	\$ 51.8000	\$ 0.00
16	Medium Voltage Testing and/or Servicing (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
17	Programmer/Troubleshooter for PLC's	0.00	Hour	\$ 51.8000	\$ 0.00
18	Programmer/Troubleshooter for PLC's (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
19	Testing of Substations	0.00	Hour	\$ 98.9100	\$ 0.00
20	Testing and Analysis of Transformers	0.00	Hour	\$ 98.9100	\$ 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: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 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
21	Breaker Service and Repair	0.00	Hour	\$ 98.9100	\$ 0.00
22	Parts and Materials Markup by Vendor over Cost - Not to Exceed 10% (Vendor Invoice MUST Reflect Cost + Markup)	0.00	Dollar	\$ 1.0000	\$ 0.00
23	Boom Lift - 60 Feet	0.00	Hour	\$ 30.0000	\$ 0.00
24	Forklift - 6,000 lb Reach	0.00	Hour	\$ 5.0000	\$ 0.00
25	Scissor Lift - 26 Feet	0.00	Hour	\$ 6.0000	\$ 0.00
26	One Man Lift	0.00	Hour	\$ 4.0000	\$ 0.00
27	Snorkel Lift	0.00	Day	\$ 25.0000	\$ 0.00
28	Trencher	0.00	Hour	\$ 20.0000	\$ 0.00
29	Truck Auger	0.00	Hour	\$ 30.0000	\$ 0.00
30	Air Compressor	0.00	Hour	\$ 5.0000	\$ 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: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 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
31	Bucket/Derrick Truck - 45 Ft. Boom	0.00	Hour	\$ 35.0000	\$ 0.00
32	Bucket/Derrick Truck - 65 Ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
33	Concrete Finisher	0.00	Hour	\$ 15.0000	\$ 0.00
34	Concrete Saw	0.00	Hour	\$ 2.0000	\$ 0.00
35	Crane - 60 Ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
36	Concrete Core Drill - Up to 6 Inches	0.00	Day	\$ 5.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

November 18, 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. 506905 – Communications System Insurance
– Radio Shop – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 506905 for Communications System Insurance for the Radio Shop, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through January 11, 2016 for an estimated annual amount of \$89,890. Council approved Blanket PO No. 506905 on December 14, 2010 and third (3rd) renewal was approved on December 17, 2013. A copy of the signed letter from vendor, copy of invoice, amount released from Blanket PO No. 506905, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 506905 for Communications System Insurance to J Mark Bowery Insurance, Inc.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over the typed name and title of David Carmody.

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

November 11, 2014

J Mark Bowery Insurance, Inc.
Attn: Wendy Bowery
3713 Memorial Blvd.
Kingsport, TN 37664

Subject: 506905 – Communications System Insurance

Dear Ms. Bowery:

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

The new expiration date will be January 11, 2016.

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: Wendy L. Bowery Date: 11/10/14

Sincerely,

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

* Renewal Pricing may vary from current pricing due to rate changes, inflation guard and any claims. Also exposure changes. As always we will endeavor to keep any premium changes to a minimum.

WB 11/10/14

J Mark Bowery Insurance, Inc.

3713 Memorial Blvd.
 Kingsport, TN 37664
 Phone: 288-8347
 Fax: 423-245-9454

DATE: 11/17/2014
INVOICE # PO 506905
Customer ID C47569

BILL TO

CITY OF CHATTANOOGA
 ATTN: PAT ROLLINS
 TN VALLEY REG COMM SYST
 3420 AMNICOLA HWY
 CHATTANOOGA, TN 37406

DESCRIPTION	TAXED	AMOUNT
VFIS PACKAGE POLICY #TR-2064433 01/12/15 - 01/12/16 POLICY TERM PO #506905		89,890.00

OTHER COMMENTS
 PLEASE REMIT 30 DAYS:
 J MARK BOWERY INSURANCE, INC.
 3713 MEMORIAL BLVD
 KINGSPORT, TN 37664

Subtotal	\$ 89,890.00
Taxable	\$ -
Tax rate	
Tax due	\$ -
Other	\$ -
TOTAL Due	\$ 89,890.00

Make all checks payable to
J Mark Bowery Insurance, Inc.

If you have any questions about this invoice, please contact
 at 423-288-8347

Blanket PO No. 506905 - Communications System Insurance

Contract Dated	Amount Released
January 12, 2011 - January 11, 2012	\$ 83,125.00
January 12, 2012 - January 11, 2013	\$ 83,352.00
January 12, 2013 - January 11, 2014	\$ 88,281.00
January 12, 2014 - January 11, 2015	\$ 89,534.00
January 12, 2015 - January 11, 2016	\$ 89,890.00
Total:	\$ 434,182.00
Average:	\$ 86,836.40
Council Approved Amount on December 14, 2010:	\$ 83,125.00
Council Approved 3rd Renewal Amount on December 17, 2013:	\$ 89,534.00

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: 16634 J Mark Bowery Insurance Inc 3713 Memorial Blvd Kingsport, TN 37664
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PO Date: 17-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 506905 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. 36422 Ordering Dept: Radio Shop Buyer & Phone: Debbie Talley (423) 757-0643					
ITEMS BEING PURCHASED: Tennessee Valley Regional Communications System Insurance					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Tennessee Valley Regional Communication System Insurance. The Contract Term May Be Renewed 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.					
For Additional Information See RFP Dated December 7, 2010 And Is To Be Made Apart Of This Contract.					
City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.Gen-Serv/4060_StandardTermsandConditions.htm					
Contract Beginning & Ending: January 12, 2011 - January 11, 2012					
Approved By City Council On December 14, 2010					
Contact: Wendy Bowery Phone: 423-288-8347 Fax: 423-245-9454 E-Mail: wendy@boweryins.com					

***** NOTICE *****

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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: Vendor Alternate ID: 16634 J Mark Bowery Insurance Inc 3713 Memorial Blvd Kingsport, TN 37664
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PO Date: 17-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 506905 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 NO. 1 ***** CONTRACT HAS BEEN EXTENDED AN ADDITIONAL TWELVE (12) MONTHS PER THE REQUEST OF ARNOLD HOOPER ON 12/20/11 WITH INCREASE PREMIUM OF \$244.00 LESS THAN 1% ***** 1ST OPTION *****					

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
	Contract has been extended an additional twelve (12) months. The new contract performance date is January 11, 2015.				
	City Council approved contract renewal on December 17, 2013.				
	3rd 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
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Insurance Tennessee Valley Regional Communications System	0.00	Each	\$ 89,534.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 17, 2014

SENT TO 10 VENDORS
RECEIVED 4 BIDS

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

**Subject: Contract Renewal of Blanket PO No. 507140 – Oils & Lubricants –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 507140 for Oils & Lubricants for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months for an estimated annual amount of \$150,000. Council approved Blanket PO No. 507140 on January 4, 2011 and 3rd renewal option on December 10, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 507140, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 507140 for Oils & Lubricants to Parman Lubricants.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

November 10, 2014

Parman Lubricants
Attn: Matthew Ferguson
1110 Stuart Street
Chattanooga, TN 37406

Subject: 507140 – Oil & Lubricants

Dear Mr. Ferguson:

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

The new expiration date will be January 9, 2016.

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: Matthew Ferguson Date: 11/12/14

Sincerely,

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

Blanket PO No. 507140 - Vehicle Oils, Lubricants & Fluids

Contract Dated	Amount Released
January 10, 2011 - January 9, 2012	\$ 76,905.62
January 10, 2012 - January 9, 2013	\$ 144,712.21
January 10, 2013 - January 9, 2014	\$ 113,130.91
January 10, 2014 - November 12, 2014	\$ 111,911.25
January 10, 2014 - January 9, 2016	
Total:	\$ 446,659.99
Average:	\$ 111,665.00
Council Approved Amount on January 4, 2011:	\$ 25,000.00
Council Approved 3rd Renewal Amount on December 10, 2013:	\$ 150,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number - 507140 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.: 36180 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Oil and Lubricants for the Fleet Management Division as described. 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 by Parman Energy Corp. dated 12-22-10 is hereby made a part of this contract. Payment Terms: Net 30 days *****					
PRICE ESCALATION CLAUSE: If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at intervals not shorter than three (3) months, 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 no less than three (3) 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 JANUARY 4, 2011 *****					
CONTRACT BEGINNING/ENDING DATES: 1-10-2011 TO 1-10-2012 *****					
Vendor Contact: Matthew Ferguson Phone: 423-629-3888 Fax: 423-629-3889					
Prices updated on 4-14-11 Prices updated on 7-11-11 Prices updated on 11-15-11 Prices updated on 5-22-12 Prices updated on 8-20-12					
For items 15, 16, 40, 41, and 42, the description "400 lb Drum" or "400 lb Barrel" is understood to mean "Nominal 400 lb Drum or Barrel (actual weight may vary)". Variation of product specific gravity will result in minor weight variations (e.g., actual weight of "400 lb drum" may be 375 lb.)					

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 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 Line #1 had a price increase from \$7.74 to \$7.99. This increase was extended to everyone, not just to the City. The price escalator clause allows for the increase.					

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V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 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 #2 Contract has been extended an additional twelve (12) months. The new contract performance date is January 9, 2015. City Council approved contract renewal on December 10, 2013. 3rd Renewal				

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

V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 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# 3					
There was a total of a 1.8% price increase by the manufacturer to all entities not just to the City. Price increase went into effect by Cheron on July 15, 2014. Information is in the file from vendor.					
Brian Kiesche, Manager of Fleet Services verbally approved 07/15/14.					
The price escalator clause is in effect.					
The following lines were increased:					
Line 1	2014 - \$ 7.99	2015 - \$ 8.04			+0.007%
Line 2	2014 - \$ 442.04	2015 - \$ 458.54			+3.6%
Line 3	2014 - \$ 43.36	2015 - \$ 44.25			+2.1%
Line 7	2014 - \$ 509.25	2015 - \$ 525.75			+3.2%
Line 9	2014 - \$ 730.29	2015 - \$ 746.79			+2.3%
Line 10	2014 - \$ 497.64	2015 - \$ 514.14			+3.3%
Line 11	2014 - \$ 41.24	2015 - \$ 42.24			+2.4%
Line 12	2014 - \$ 7.86	2015 - \$ 8.16			+3.7%
Line 13	2014 - \$ 35.18	2015 - \$ 36.08			+2.5%
Line 15	2014 - \$ 888.40	2015 - \$ 902.40			+1.6%
Line 16	2014 - \$ 708.40	2015 - \$ 722.40			+2.0%
Line 18	2014 - \$ 524.10	2015 - \$ 540.60			+3.1%
Line 19	2014 - \$ 452.38	2015 - \$ 466.38			+3.1%
Line 20	2014 - \$ 772.92	2015 - \$ 786.92			+1.8%
Line 21	2014 - \$ 508.80	2015 - \$ 528.80			+3.8%
Line 22	2014 - \$ 508.80	2015 - \$ 528.80			+3.8%
Line 23	2014 - \$ 1,728.71	2015 - \$ 1,742.46			+0.008%
Line 24	2014 - \$ 1,739.05	2015 - \$ 1,752.80			+0.008%
Line 25	2014 - \$ 691.52	2015 - \$ 708.02			+2.4%
Line 26	2014 - \$ 376.75	2015 - \$ 354.97			-5.8%
Line 27	2014 - \$ 126.25	2015 - \$ 128.00			+1.4%
Line 28	2014 - \$ 50.64	2015 - \$ 51.68			+2.1%
Line 29	2014 - \$ 65.77	2015 - \$ 69.65			+5.8%
Line 30	2014 - \$ 56.40	2015 - \$ 58.52			+3.7%
Line 32	2014 - \$ 790.35	2015 - \$ 804.35			+1.8%
Line 33	2014 - \$ 5.57	2015 - \$ 5.61			+0.008%
Line 34	2014 - \$ 266.16	2015 - \$ 272.16			+2.3%
Line 35	2014 - \$ 448.53	2015 - \$ 465.03			+3.6%
Line 40	2014 - \$ 1,279.88	2015 - \$ 1,293.63			+1.1%
Line 41	2014 - \$ 550.00	2015 - \$ 570.00			+3.6%
Line 42	2014 - \$ 550.00	2015 - \$ 570.00			+3.6%
All other lines did not change					

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Purchase Order BLANKET



City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467
	Parman Lubricants 1110 Stuart St Chattanooga, TN 37406

PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bulk Engine Oil CJ4 Compatible (15W40)	0.00	Gallon	\$ 8.0400	\$ 0.00
2	55 Gallon Drum Engine Oil CJ4 Compatible (15W40)	0.00	Each	\$ 458.5400	\$ 0.00
3	12 Quart Case Engine Oil CJ4 Compatible (15W40)	0.00	Each	\$ 44.2500	\$ 0.00
4	Bulk AW46 Hydraulic Oil (ISO AW 46)	0.00	Gallon	\$ 6.2900	\$ 0.00
5	55 Gallon Drum AW46 Hydraulic Oil (ISO AW 46)	0.00	Each	\$ 361.9000	\$ 0.00
6	5 Gallon Pail AW46 Hydraulic Oil (ISO AW 46)	0.00	Each	\$ 32.2500	\$ 0.00
7	55 Gallon Drum AIO 46 Hydraulic Oil (AIO 46)	0.00	Each	\$ 525.7500	\$ 0.00
8	55 Gallon Drum AW32 Hydraulic Oil (ISO 32)	0.00	Each	\$ 374.8300	\$ 0.00
9	55 Gallon Drum AW32 Hydraulic Oil Non Conductive (AW 32 non-conductive)	0.00	Each	\$ 746.7900	\$ 0.00
10	55 Gallon Drum R&O 32 Compounded Hydraulic Oil (ISO 32)	0.00	Each	\$ 514.1400	\$ 0.00

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V E N D O R	Vendor Number: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Bulk Transynd Synthetic Transmission Fluid (Transynd)	0.00	Gallon	\$ 42.2400	\$ 0.00
12	Bulk Dextron III Automatic Transmission Fluid (Dextron III)	0.00	Gallon	\$ 8.1600	\$ 0.00
13	12 Quart Case Dextron III Automatic Transmission Fluid (Dextron III)	0.00	Each	\$ 36.0800	\$ 0.00
14	Diesel Exhaust Fluid Additive (DEF/UREA)	0.00	Gallon	\$ 3.7000	\$ 0.00
15	400lb Drum NGLI 1 Grease	0.00	Each	\$ 902.4000	\$ 0.00
16	400lb Drum NGLI 2 Grease	0.00	Each	\$ 722.4000	\$ 0.00
17	55 Gallon Drum AW68 Hydraulic Fluid (ISO 68)	0.00	Each	\$ 361.9000	\$ 0.00
18	55 Gallon Drum Regal R&O 100 (ISO 100)	0.00	Each	\$ 540.6000	\$ 0.00
19	55 Gallon Drum Regal R&O 150 (ISO 150)	0.00	Each	\$ 466.3800	\$ 0.00
20	55 Gallon Drum Chevron Cylinder Oil W 460 Worm Gear Lubricant (ISO 460)	0.00	Each	\$ 786.9200	\$ 0.00

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PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 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
21	55 Gallon Drum Chevron Meropa EP 150 Extreme Pressure Gear Oil (ISO 150)	0.00	Each	\$ 528.8000	\$ 0.00
22	55 Gallon Drum Chevron Meropa EP 220 Extreme Pressure Gear Oil (ISO 220)	0.00	Each	\$ 528.8000	\$ 0.00
23	55 Gallon Drum Chevron Hipersyn 220 Synthetic Compressor, Bearing and Gear Oil (ISO 220)	0.00	Each	\$ 1,742.4600	\$ 0.00
24	55 Gallon Drum Chevron Hipersyn 320 Synthetic Compressor, Bearing and Gear Oil (ISO 320)	0.00	Each	\$ 1,752.8000	\$ 0.00
25	55 Gallon Drum Chevron Rando HD10 Hydraulic Oil, Spindle Lubricant (ISO 10)	0.00	Each	\$ 708.0200	\$ 0.00
26	55 Gallon Drum Form 4 SAE 10W30 Motor Oil (SAE 10W30 API SM)	0.00	Each	\$ 354.9700	\$ 0.00
27	35lb Pail Chevron SRI Electric Motor Grease, High Temp, Rust and Oxidation additives	0.00	Each	\$ 128.0000	\$ 0.00
28	6 Gallon Case Low Silicate Green Antifreeze Spec ASTM D3306	0.00	Each	\$ 51.6800	\$ 0.00
29	6 Gallon Case Low Silicate 50/50 Blue Extended Service Antifreeze Spec ASTM D3306	0.00	Each	\$ 69.6500	\$ 0.00
30	6 Gallon Case Motorcraft Premium Gold Antifreeze Spec WSSM97B51A1 (VC7B)	0.00	Each	\$ 58.5200	\$ 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
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	6 Gallon Case Dex-cool Orange Antifreeze Spec WSSM97B44D	0.00	Each	\$ 57.8100	\$ 0.00
32	55 Gallon Drum Cylinder Oil, Worm Gear Lubricant (W 680 Chevron ISO 680)	0.00	Each	\$ 804.3500	\$ 0.00
33	14 oz Tube Lithium Complex Synthetic Grease, Extreme Pressure, Rust and Oxidation additives (Chevron Ulti-Plex Syn EP)	0.00	Each	\$ 5.6100	\$ 0.00
34	120lb Keg Lithium Complex HD EP Heavy Duty Chassis and Wheel Bearing Grease (Chevron Starplex 2)	0.00	Each	\$ 272.1600	\$ 0.00
35	55 Gal Drum Automatic Transmission Fluid, Multi-Purpose (Chevron ATF MD-3)	0.00	Each	\$ 465.0300	\$ 0.00
36	Quart Power Steering Fluid (Super S SUS-29L)	0.00	Each	\$ 2.1000	\$ 0.00
37	Pint Power Steering Fluid (Super S SUL-29L)	0.00	Each	\$ 1.6500	\$ 0.00
38	Pint Brake Fluid (DOT 3 Brake Fluid)	0.00	Each	\$ 2.3800	\$ 0.00
39	Quart Brake Fluid (DOT 3 Brake Fluid)	0.00	Each	\$ 4.2500	\$ 0.00
40	400lb Barrel Synthetic Gear Oil (75W90)	0.00	Each	\$ 1,293.6300	\$ 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: 742509 Vendor Alternate ID: 13467 Parman Lubricants 1110 Stuart St Chattanooga, TN 37406
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PO Date: 06-JAN-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 507140 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
41	400lb Barrel Synthetic Gear Oil (85W140)	0.00	Each	\$ 570.0000	\$ 0.00
42	400lb Barrel Synthetic Gear Oil (80W90)	0.00	Each	\$ 570.0000	\$ 0.00
43	Other Oils & Lubricants at Cost + 15 % Markup	0.00	Each	\$ 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.

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City of Chattanooga

Mayor Andy Berke

November 18, 2014

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

Subject: R68909 – Extension of Blanket Contract for Masonry Materials - Public Works Department

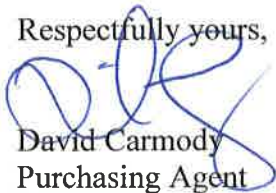
Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 519083 for Masonry Materials as needed by the Public Works Department. The estimated annual expenditure under this contract is \$29,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract with the TT Wilson Company, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Agent

DC/wt
Attachment



City of Chattanooga

Mayor Andy Berke

November 19, 2014

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

**Subject: 101465/303568 – Compressor Rebuild Services – Waste Resources Division
Public Works Department**

Dear Mr. Norris:

Council approval is recommended for the purchase of Compressor Rebuild Services for the Waste Resources Division of the Public Works Department. The compressor to be rebuilt is the 70% capacity compressor on the cryogenic air separation plant.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) responses was received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Centrifugal Technologies Inc.	\$60,330
Fluid Energy Industrial	\$177,703

I recommend awarding this contract to Centrifugal Technologies Inc. in the amount of \$60,330. Centrifugal Technologies Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Agent

DC/gh

70% Air Compressor Rebuild – Requisition 101465

Centrifugal Technologies, Inc.
330 CenTech Drive
Hickory, KY 42051

Cameron Compression Systems
11323 Tanner Road
Houston, TX 77041

Air Performance Service Inc.
10510 Marklson Rd.
Dallas, TX 75238

Lufkin - RMT
2475 Tarantine Blvd.
Wellsville, NY 14895-9687

Atlas Copco Mafi-Trench Co.
5379 Whitaker Trail NW
Acworth, GA 30101

Sulzer Turbo Services Houston Inc.
11518 Old LaPorte Road
La Porte, TX 77571

Bid Tabulation -

RFQ # 303568

Compressor Rebuild

Item	Quantity	Description	Centrifugal Technologies		Fluid Energy	
			Unit Price	Extended Price	Unit Price	Extended Price
1	1	Rebuild per specs	31,380.00	31,380.00	177,703.00	177,703.00
2	1	Possible additional repair	21,700.00	21,700.00		0.00
3	5	Possible field balance	1450.00	7,250.00		
Total				\$60,330.00		\$177,703.00

Emergency City Council Purchase 11-25-14

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R100613 Public Works	Emergency Purchases of Bulk Salt as required by Public Works	4	0	IBG Magic of Kentuckiana	\$409,600	Public Works Capital Projects	Emergency purchase of Bulk Salt due to the City's supply being depleted. There were 4 direct bid solicitations and we received 0 responses in 2 rounds of publically advertised bid proceedings. A supplier was located who has two barge-loads of salt in transit and Purchase Order 529452 was issued for the delivery of this salt to a terminal of the Tennessee River.



City of Chattanooga

Mayor Andy Berke

November 13, 2014

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

Subject: R100613 - Bulk Road Salt - Public Works Department

Dear Mr. Norris;

Council approval is recommended for Emergency Purchase of bulk Road Salt as required by the Public Works Department.

Bid Solicitations were sent to four (4) suppliers, as well as being advertised. No bids were received, and the solicitation was re-advertised, but still no bids were received.

The City's supply of road salt is depleted, and it is necessary to obtain additional road salt supplies promptly in the interest of public safety. A supplier was located who has two barge-loads of salt in transit from Mexico, and Purchase Order 529452 was issued for the delivery of this salt to a terminal on the Tennessee River. The amount of this purchase is \$409,600.00. A letter from the Administrator of Public Works, supporting this emergency purchase, is attached.

Emergency purchase is approved and should be entered in the minutes of the City Council as stipulated by Ordinance #5608, Section 3.

Sincerely,


David Carmody
Purchasing Agent

DC/wt



City of Chattanooga

Department of Public Works
Administration Division

MEMORANDUM

To: William Tucker, Buyer, Purchasing Department

From: Donald L. Norris, Public Works Administrator *DLN*

Date: November 13, 2014

Subject: Emergency Purchase of Salt for Roadway Deicing

The Public Works Department solicited bids for providing Rock Salt for Roadway Deicing. Invitations were sent to four (4) suppliers, but no bids were received. The solicitation was re-advertised, but again no bids were received.

The Department did locate one supplier that has bulk quantities available. Due to the arrival of winter weather and the potential risk to public safety, the Department elected to obtain salt supplies from that supplier as being in the best interests of the City of Chattanooga. Purchase Order 529452 has been issued to IBG Magic of Kentuckiana in the amount of \$409,600.00.