

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

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Mitchell).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
- VI. 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. \(Revised\)](#)
- VII. 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 Form-Based Code. \(Revised\)](#)
- 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 Form-Based Code, in the amount of \\$199,974.00. \(Revised\)](#)

## **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 3)**
- 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 **\$393,193.04. (Districts 3 & 7) (Revised)**
- 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)**

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, December 9, 2014

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

XIII. Adjournment.

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

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

***“Special Recognition of John Crawford, former Board member and Chairman of the Zoning and Variance Board and Bradley Allen, former Board member and Chairman of the Sign Appeals Board For their many years of service to the City” Presented by Councilman Larry Grohn***

***“Proclamation of John Germ, Civic Leader and Newly-Elected Rotary International President”***

5. Ordinances – Final 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.](#)

6. Ordinances – First Reading:

**PLANNING**

- a. [2014-118 John A. Tucker/International Board of Jewish Missions \(M-1 Manufacturing Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5106 Genesis Lane, more particularly described herein, from M-1 Manufacturing Zone to C-2 Convenience Commercial Zone. \(Recommended for approval by Planning and Staff\) \(District 3\)](#)

- b. [2014-121 Allen Jones/University Investors, LLC \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7407 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 4\)](#)

[2014-121 Allen Jones/University Investors, LLC \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7407 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- c. [2014-124 Charles Adamson/Mount Summit of Peace Church \(R-1 Residential Zone and R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of properties located at 8062 and 8074 Old Lee Highway, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-3 Residential Zone. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 4\)](#)
- d. [2014-123 Chattanooga Engineering Group/Michael Oswald \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 12667 of previous Case No. 2012-131 on properties located at 6803, 6807, and 6811 McCutcheon Road, more particularly described herein. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 6\)](#)

#### **POLICE**

- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 35, so as to define Transportation Network Services, applications, companies, and operators and to create registration provisions for operators, to require background checks for operators, to prohibit street hails by operators, to require Transportation Network Application Companies to conduct background checks, inspect vehicles, establish zero tolerance policies for drugs and alcohol, and to provide for other related matters. \(Sponsored by Councilman Anderson\)](#)
- f. [An ordinance to amend Part II, Chattanooga City Code, Chapter 35, relative to Passenger Vehicles for Hire. \(Sponsored by Councilman Smith\) \(Revised\)](#)

7. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Administrator of the Economic and Community Development Department to accept a donation from the Footprint Foundation for the City's Public Art Programs, in the amount of \$100,000.00.

**MAYOR'S OFFICE**

- b. A resolution to confirm the Mayor's re-appointment of Anne Wilkins to the Carter Street Corporation Board for a four (4) year term.

**PLANNING**

- c. 2014-115 Carol Page Wnuk (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a two-family dwelling in an R-1 Residential Zone for property located at 304 Gillespie Road. (Recommended for approval by Planning and Staff) (District 5)
- d. 2014-140 J.T. McDaniel (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for use of a late night entertainment center located at 2301 Milne Street, more particularly described in the attached documents. (District 8)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Hazen and Sawyer for professional services relative to Contract No. W-14-006-101, Moccasin Bend Waste Water Treatment Plant Secondary Clarifier Upgrades, for an amount not to exceed \$1,840,800.00. (District 1)
- f. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Burns and McDonnell Engineering Company, Inc. for professional services relative to Contract No. W-12-016-102, Citico CSTOF and Citico Pump Station Improvements, for an amount not to exceed \$389,200.00 (District 8)
- g. A resolution to accept the qualifications for Geoenvironmental and Construction Materials Consulting Services from Thompson Engineering; Terracon Consultants; and S&ME and to enter into three (3), one (1) year blanket contracts with these professional firms subject to one (1) renewal option for professional consulting services estimated at \$475,000.00 total annually for all three (3) professional firms for use by all departments.

- h. [A resolution to accept the qualifications for surveying services from Earthworx; Thompson Engineering; The RLS Group; and Arcadis U.S. and to enter into four \(4\), one \(1\) year blanket contracts with these professional firms subject to one \(1\) year renewal options for professional surveying services estimated at \\$350,000.00 total annually for all four \(4\) professional firms for use by all departments.](#)

**Transportation**

- i. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Tennessee Department of Transportation \(TDOT\) for Fiscal Year 2015 Multimodal Access Program for an amount to be determined, with 79% being the TDOT share and 21% from the City as local matching funds. \(District 1\)](#)

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 16, 2014.

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

13. Adjournment.

## Proposed City Council Purchases 12-02-14

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R51982 General Services	Blanket Contract No. 513135 Renewal for Elgin Sweeper Parts	8	4	Lee-Smith, Inc.	Estimated \$100,000 Annually	Municipal Garage	Blanket Contract No. 513135 Renewal for Elgin Sweeper Parts. There was 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Lee-Smith Inc., was the lowest responsible bidder that met specifications.
R51018 General Services	Blanket Contract No. 513009 Renewal for Industrial Gas and Welding Supplies	8	3	Industrial Welding Supply Company	Estimated \$30,000 Annually	Municipal Garage	Blanket Contract No. 513009 Renewal for Industrial Gas and Welding Supplies. There was 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Industrial Welding Supply Company, was the lowest responsible bidder that met specifications.



## Purposed City Council Purchases 12-02-14

<p>R98554 General Services</p>	<p>Budget Increase on Blanket Contract No. 527768 for uniforms and textile Rental</p>			<p>Cintas</p>	<p>Estimated \$80,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract annual expenditure increase for Uniform and Textile Rental from \$40,000 annually to \$80,000 to due to estimating less for future needs for various departments.</p>
<p>R70145 Police Department</p>	<p>Blanket Contract Renewal of CopLink Annual Subscription and Support</p>	<p>1</p>	<p>2</p>	<p>IBM</p>	<p>Estimated \$37,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal for Coplink Annual Subscription and Support. There was 1 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. IBM was the lowest responsible bidder that met specifications.</p>

## Purposed City Council Purchases 12-02-14

<p>R52885 Public Works</p>	<p>Extension for Blanket Contract No. 513388 for Erosion Control Materials</p>	<p>8</p>	<p>2</p>	<p>Jen-Hill Construction Materials</p>	<p>Estimated \$30,000 Annually</p>	<p>Water Quality Mgmt. Operations</p>	<p>Extension of Blanket Contract No. 513388 for Erosion Control Materials. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings; Only 1 bid was complete. Jen-Hill Construction Materials was the lowest responsible bidder that met specifications.</p>
<p>R36059 Purchasing</p>	<p>Blanket Contract No. 506890 Renewal for Bottle Water</p>	<p>7</p>	<p>3</p>	<p>Crystal Springs Water Company</p>	<p>Estimated \$40,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract No. 506890 Renewal for Bottle Water. There was 7 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Crystal Springs Water Company, was the lowest responsible bidder that met specifications.</p>



# City of Chattanooga

Mayor Andy Berke

November 25, 2014

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

**Subject: Contract Renewal of Blanket PO No. 513135 – Elgin Sweeper Parts –  
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 513135 for Elgin Sweeper Parts for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months with one (1) renewal options remaining for an estimated annual amount of \$100,000. Council approved Blanket PO No. 513135 on January 10, 2012 and second (2<sup>nd</sup>) renewal on December 10, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 513135, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 513135 for Elgin Sweeper Parts to Lee-Smith Inc.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

November 10, 2014

Lee-Smith Inc.  
Attn: Andy Ashford  
2600 8th Avenue  
Chattanooga, TN 37407

Subject: 513135 – Elgin Sweeper Parts

Dear Mr. Ashford:

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 10, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel\\_m@chattanooga.gov](mailto: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: 11/19/2014

Sincerely,

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

**Blanket PO No. 513135 - Elgin Sweeper Parts**

Contract Dated	Amount Released
January 11, 2012 - January 10, 2013	\$ 96,934.09
January 11, 2013 - January 10, 2014	\$ 81,054.37
January 11, 2014 - November 12, 2014	\$ 76,065.30
January 11, 2015 - January 10, 2016	\$ -
January 11, 2016 - January 10, 2017	\$ -
<b>Total:</b>	<b>\$ 254,053.76</b>
<b>Average:</b>	<b>\$ 84,684.59</b>
<b>Council Approved Amount on January 10, 2012:</b>	<b>\$ 10,000.00</b>
<b>Council Approved Renewal Amount on December 10, 2013</b>	<b>\$ 100,000.00</b>

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513135</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 51982 Ordering Dept.: Fleet Management Buyer: Ron Johnson 423-757-5190 *****					
<b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Elgin OEM Sweeper Parts 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. *****					
<b>NOTES:</b> The bid submitted by Lee-Smith Inc. dated 12-20-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed *****					
<b>PRICE ESCALATION CLAUSE:</b> 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 JANUARY 10, 2012 *****					
<b>CONTRACT BEGINNING/ENDING DATES:</b> 1-11-2012 TO 1-11-2013 *****					
Vendor Contact: George Smith Phone: 423-622-4161 Fax: 423-493-4807  Contract increased from \$50k to \$80k on 8/2/12					

\*\*\*\*\* 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



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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	1024502 Snap Link	0.00	Each	\$ 10.3300	\$ 0.00
2	1046832 Weldment	0.00	Each	\$ 25.7400	\$ 0.00
3	1046834 Handle	0.00	Each	\$ 86.5700	\$ 0.00
4	1049388 Filter Regulator	0.00	Each	\$ 187.4500	\$ 0.00
5	1034509 Lower Roller	0.00	Each	\$ 362.2500	\$ 0.00
6	1034508 Lower Roller	0.00	Each	\$ 408.2500	\$ 0.00
7	1054130 Dirt Shoe	0.00	Each	\$ 144.9000	\$ 0.00
8	1054131 Dirt Shoe	0.00	Each	\$ 155.2500	\$ 0.00
9	1047693 LH Tow Bar	0.00	Each	\$ 281.7500	\$ 0.00
10	1047694 RH Tow Bar	0.00	Each	\$ 281.7500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	1054267 Carbide Runner	0.00	Each	\$ 343.8500	\$ 0.00
12	1015801 Belt Splice Kit	0.00	Each	\$ 27.6000	\$ 0.00
13	1078910 Conveyor Belt	0.00	Each	\$ 814.0000	\$ 0.00
14	1091696 LH Weldment Lift Arm	0.00	Each	\$ 280.8600	\$ 0.00
15	4900203 Chain	0.00	Each	\$ 3.4800	\$ 0.00
17	7274096 Solenoid Valve	0.00	Each	\$ 179.1700	\$ 0.00
18	1040010 Spray Nozzle	0.00	Each	\$ 5.8200	\$ 0.00
19	1040011 Spray Nozzle	0.00	Each	\$ 4.3400	\$ 0.00
20	1064788 Dowel Pin	0.00	Each	\$ 3.6200	\$ 0.00
21	1065864 Elbow Connector	0.00	Each	\$ 16.3300	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	1031373 Sprin Pin	0.00	Each	\$ 2.4000	\$ 0.00
23	1025993 Filter Housing	0.00	Each	\$ 74.7500	\$ 0.00
24	1026758 Pivot	0.00	Each	\$ 97.7500	\$ 0.00
25	1032952 Solenoid Valve	0.00	Each	\$ 207.8700	\$ 0.00
26	1036679 Sandwich Mount	0.00	Each	\$ 26.4000	\$ 0.00
27	1041330 Centerboard Curtain	0.00	Each	\$ 62.4000	\$ 0.00
28	1046039 Pneumatic Valve	0.00	Each	\$ 250.2000	\$ 0.00
29	1074136 Deflector	0.00	Each	\$ 254.5600	\$ 0.00
30	7171722 Solenoid Valve	0.00	Each	\$ 89.4000	\$ 0.00
31	7171723 12v Coil	0.00	Each	\$ 53.0100	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
32	7171747 Solenoid Valve	0.00	Each	\$ 135.0600	\$ 0.00
33	7275010 12v Coil	0.00	Each	\$ 98.7200	\$ 0.00
34	1001977 Tension Spring	0.00	Each	\$ 4.8000	\$ 0.00
35	1018120 Turnbuckle	0.00	Each	\$ 35.9100	\$ 0.00
36	1018153 RH Rod End	0.00	Each	\$ 24.0900	\$ 0.00
37	1018154 LH Rod End	0.00	Each	\$ 24.0900	\$ 0.00
38	1034381 Pin Weldment	0.00	Each	\$ 23.0900	\$ 0.00
39	1036466 Pressure Regulator	0.00	Each	\$ 51.9000	\$ 0.00
40	1036467 Valve	0.00	Each	\$ 261.0200	\$ 0.00
41	1037379 Sprin Bracket	0.00	Each	\$ 6.2400	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>513135</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
42	1039287 Spacer	0.00	Each	\$ 21.4900	\$ 0.00
43	1039695 Weldment	0.00	Each	\$ 127.4400	\$ 0.00
44	1039889 Linear Actuator	0.00	Each	\$ 738.1000	\$ 0.00
45	1041310 Spring	0.00	Each	\$ 16.5500	\$ 0.00
46	1041658 Compression Rubber	0.00	Each	\$ 29.4000	\$ 0.00
47	1047684 Spring Adjustment Arm	0.00	Each	\$ 14.8100	\$ 0.00
48	1049645 Teardrop Shield Washer	0.00	Each	\$ 17.0000	\$ 0.00
49	1053650 Spacer Bump Stop	0.00	Each	\$ 115.0500	\$ 0.00
50	1034474 Bearing	0.00	Each	\$ 94.0800	\$ 0.00
51	1018112 Pivot	0.00	Each	\$ 47.5000	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513135</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	1023674 Strip Brush	0.00	Each	\$ 13.2000	\$ 0.00
53	1025992 Filter Screen	0.00	Each	\$ 86.8300	\$ 0.00
54	1027438 Hyd Broom Motor	0.00	Each	\$ 683.1000	\$ 0.00
55	1034539 Pin	0.00	Each	\$ 140.3000	\$ 0.00
56	1035561 Marker Light Assm.	0.00	Each	\$ 98.1000	\$ 0.00
57	1035825 Gauge	0.00	Each	\$ 193.4500	\$ 0.00
58	1041516 Angle	0.00	Each	\$ 46.6000	\$ 0.00
59	1049107 40psi Switch	0.00	Each	\$ 172.0500	\$ 0.00
60	1049108 70psi Switch	0.00	Each	\$ 141.6600	\$ 0.00
61	1054136 Rubber Skirt	0.00	Each	\$ 27.6000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
62	1054153 Bracket	0.00	Each	\$ 19.5500	\$ 0.00
63	1055224 Flange	0.00	Each	\$ 258.7500	\$ 0.00
64	1057672 Bracket Deflector Hangar	0.00	Each	\$ 56.4700	\$ 0.00
65	1057673 Deflector	0.00	Each	\$ 69.4700	\$ 0.00
66	1079450 Axle Stop Bumper	0.00	Each	\$ 67.2800	\$ 0.00
67	1084711 Air Cylinder	0.00	Each	\$ 331.0000	\$ 0.00
68	1091319 Belt Tension Kit	0.00	Each	\$ 425.9700	\$ 0.00
69	1091933 Hydraulic Pump	0.00	Each	\$ 1,505.9600	\$ 0.00
70	1041409 Hydraulic Motor	0.00	Each	\$ 544.5000	\$ 0.00
71	1035684 Gutter Broom	0.00	Each	\$ 99.0000	\$ 0.00

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PO Date: 11-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513135</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
72	20-130600AP Main Broom Strip Refill	0.00	Each	\$ 298.6200	\$ 0.00
73	27-AP60 Main Broom Mandrel	0.00	Each	\$ 290.3400	\$ 0.00
74	Other Elgin OEM Parts as Required Priced at Cost Plus 15% Markup	0.00	Each	\$ 1.0000	\$ 0.00
75	Inbound Freight As Necessary	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

November 25, 2014

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

**Subject: Contract Renewal of Blanket PO No. 513009 – Industrial Gases and Welding Supplies – Fleet Management Division – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to renew Blanket PO No. 513009 for Welding Supplies and Gases for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months with one (1) renewal options remaining for an estimated annual amount of \$30,000. Council approved Blanket PO No. 513009 on December 20, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 513009, and a copy of the contract is enclosed.**

**I recommend renewing Blanket PO No. 513009 for Industrial Gases and Welding Supplies to Industrial Welding Supply Company.**

**Respectfully yours,**

A handwritten signature in blue ink, appearing to read "David Carmody", is written over the "Respectfully yours," text.

**David Carmody**  
**Purchasing Manager**

**DC/mlm**

**Attachments**



# City of Chattanooga

Mayor Andy Berke

November 10, 2014

Industrial Welding Supply Company  
Attn: Alex Emerson  
2700 South Hickory Street  
Chattanooga, TN 37407

Subject: 513009 – Industrial Gases & Welding Supplies

Dear Mr. Emerson:

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 2, 2016.

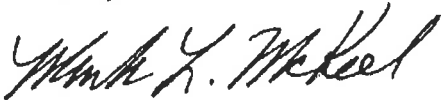
Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@chattanooga.gov) if you agree to renewal.

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: 11.11.14

Sincerely,



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



**Blanket PO No. 513009 - Industrial Gases & Welding Supplies**

Contract Dated	Amount Released
January 3, 2012 - January 2, 2013	\$ 19,381.64
January 3, 2013 - January 2, 2014	\$ 32,260.62
January 3, 2014 - November 12, 2014	\$ 13,138.09
January 3, 2015 - January 2, 2016	\$ -
January 3, 2016 - January 2, 2017	\$ -
<b>Total:</b>	\$ 51,642.26
<b>Average:</b>	\$ 17,214.09
<b>Council Approved Amount on December 20, 2011:</b>	\$ 15,000.00
<b>Council Approved 2nd Renewal Amount on January 7, 2014:</b>	\$ 30,000.00

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 036556 Vendor Alternate ID: 5401
	Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405

PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 51018 Ordering Dept.: Fleet Management Buyer: Ron Johnson 423-757- 5190 .....					
<b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Welding Supplies and Gases 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. .....					
<b>NOTES:</b> The bid submitted by Industrial Welding Supply dated 12-1-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
<b>PRICE ESCALATION CLAUSE:</b> 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 DECEMBER 20, 2011 .....					
<b>CONTRACT BEGINNING/ENDING DATES:</b> 1-3-2012 TO 1-3-2013 .....					
Vendor Contact: Alex Emerson Phone: 423-624-4641 Fax: 423-624-4654					

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

<b>V E N D O R</b>	Vendor Number: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>513009</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1 ..... Contract has been extended an additional twelve (12) months. The new contract performance date is January 2, 2015. ..... City Council approved contract renewal on January 7, 2014 ..... 2nd Renewal			

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<b>V E N D O R</b>	Vendor Number: 036556 Vendor Alternate ID: 5401
	Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405

PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	336 Cubic Foot Argon Cylinder	0.00	Each	\$ 17.7500	\$ 0.00
2	150 Cubic Foot Argon Cylinder	0.00	Each	\$ 12.0000	\$ 0.00
3	390 Cubic Foot Acetylene Cylinder	0.00	Each	\$ 56.9000	\$ 0.00
4	150 Cubic Foot 75/25 Mix Argon and CO2	0.00	Each	\$ 12.0000	\$ 0.00
5	125 Cubic Feet Oxygen	0.00	Each	\$ 5.9500	\$ 0.00
6	Tillman Welding Gloves 24CL	0.00	Each	\$ 9.1500	\$ 0.00
7	Tillman Welding Gloves 24CM	0.00	Each	\$ 9.1500	\$ 0.00
8	Welco ER70S6 11lb .030 Mig Wire	0.00	Each	\$ 13.5000	\$ 0.00
9	Welco ER70S6 11lb .023 Mig Wire	0.00	Each	\$ 15.0000	\$ 0.00
10	Welco ER70S6 33lb .030 Mig Wire	0.00	Each	\$ 39.6000	\$ 0.00

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--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Welco ER70S6 33lb .035 Mig Wire	0.00	Each	\$ 39.5000	\$ 0.00
12	381 Cubic Feet 75/25 Mix Argon/ CO2 Cylinder	0.00	Each	\$ 17.7500	\$ 0.00
13	250 Cubic Feet Qxygen Cylinder	0.00	Each	\$ 7.9500	\$ 0.00
14	337 Cubic Feet Qxygen Cylinder	0.00	Each	\$ 7.5000	\$ 0.00
15	10 Cubic Feet MC Acetylene	0.00	Each	\$ 8.9500	\$ 0.00
16	20 Cubic Feet Oxygen Cylinder	0.00	Each	\$ 3.9500	\$ 0.00
17	130 Cubic Feet Acetylene Cylinder	0.00	Each	\$ 28.9000	\$ 0.00
18	80 Cubic Feet Industrial Oxygen Cylinder	0.00	Each	\$ 6.7500	\$ 0.00
19	FW35 1/8" 6011 Welding Rod	0.00	Pound	\$ 1.8500	\$ 0.00
20	3/32 7018 Welding Rod	0.00	Pound	\$ 1.6500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	FW35 5/32" 6011 Welding Rod	0.00	Pound	\$ 1.8000	\$ 0.00
22	8MFA Victor Heating Tip	0.00	Each	\$ 33.2500	\$ 0.00
23	H2A Jackson Welding Helmet	0.00	Each	\$ 26.8700	\$ 0.00
24	747F40 LTEC Welding Gloves	0.00	Each	\$ 4.5500	\$ 0.00
25	2"x4 1/4 Clear Welding Lens	0.00	Each	\$ 0.1800	\$ 0.00
26	2"x4 1/4 Clear Magnifying Lens F.P. 2.0	0.00	Each	\$ 3.9500	\$ 0.00
27	WS85 Welding Goggles	0.00	Each	\$ 9.2500	\$ 0.00
28	000-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
29	1-1-103 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
30	CA2460 Victor Cutting Tip	0.00	Each	\$ 110.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	2-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
32	1-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
33	790F66 Triple Flint Lighter	0.00	Each	\$ 1.9700	\$ 0.00
34	3W Victor Welding Tip	0.00	Each	\$ 31.7700	\$ 0.00
35	6W Victor Welding Tip	0.00	Each	\$ 31.7700	\$ 0.00
36	1/4"x50' Qxy/Acetylen Welding Hose	0.00	Each	\$ 24.9500	\$ 0.00
37	Mig Welding Nozzle Gel	0.00	Each	\$ 3.1500	\$ 0.00
38	315 Victor Torch Handle	0.00	Each	\$ 110.0000	\$ 0.00
39	300 Amp Electrode Holder	0.00	Each	\$ 15.7500	\$ 0.00
40	300 Amp Electrode Holder	0.00	Each	\$ 15.7500	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	00-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
42	1/8" Bronze Welding Rod Flux Coated	0.00	Pound	\$ 6.9500	\$ 0.00
43	Mig-6 .045 1632C27 Welding Wire	0.00	Pound	\$ 1.2400	\$ 0.00
44	Mig-6 .035 1632C25 ESAB Welding Wire	0.00	Pound	\$ 1.2700	\$ 0.00
45	Type 27 Norton 7 1/4" x 5/8-11 Grinding Disc	0.00	Each	\$ 3.9500	\$ 0.00
46	2"x 4 1/4" Shaded Welding Lens	0.00	Each	\$ 0.6900	\$ 0.00
47	Soapstone	0.00	Each	\$ 0.0900	\$ 0.00
48	Welding Tip Cleaner	0.00	Each	\$ 1.2500	\$ 0.00
49	3-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
50	SR450D Victor Oxygen Regulator	0.00	Each	\$ 110.0000	\$ 0.00

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>513009</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	169-724 Miller Nozzle	0.00	Each	\$ 6.9500	\$ 0.00
52	14-35 .035 Contact Tip	0.00	Each	\$ 0.3900	\$ 0.00
53	24A62 Tweco Nozzle	0.00	Each	\$ 2.3000	\$ 0.00
54	11-23 .023 Contact Tip	0.00	Each	\$ 0.3500	\$ 0.00
55	000-067 .030 Contact Tip	0.00	Each	\$ 0.4900	\$ 0.00
56	21616 ESAB Heat Shield	0.00	Each	\$ 14.7000	\$ 0.00
57	1W Victor Welding Tip	0.00	Each	\$ 31.7700	\$ 0.00
58	000W Victor Welding Tip	0.00	Each	\$ 29.0000	\$ 0.00
59	2" x 4 1/4" Magnifying Lens F.P. 1.75	0.00	Each	\$ 3.9500	\$ 0.00
60	3/32 McKay GP	0.00	Each	\$ 17.4000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Liquid CO2 180 Cylinder 380lb With Gas Valve Take off Brainerd, Carver, Warner Park, South Chattanooga Pools (per Cylinder)	0.00	Each	\$ 66.0000	\$ 0.00
62	Liquid CO2 180 Cylinder Rental Per Month	0.00	Each	\$ 5.0000	\$ 0.00
63	Helium Industrial (Balloon Grade) HE200 Per Cylinder	0.00	Each	\$ 55.0000	\$ 0.00
64	Propane (BBQ Type Tank) PR20 20lb (per cylinder)	0.00	Each	\$ 12.9500	\$ 0.00
65	Oxygen E Grade Compressed 2.2 (5.1) UN1072 Cylinder	0.00	Each	\$ 6.9500	\$ 0.00
66	Nitrogen Size 300 (per cylinder)	0.00	Each	\$ 9.7500	\$ 0.00
67	Mylar/Latex Push Valve (Helium Cylinder used for Balloons)	0.00	Each	\$ 42.0000	\$ 0.00
68	Oxygen Medical OX USPD D Size (per cylinder)	0.00	Each	\$ 4.9500	\$ 0.00
69	Oxygen Medical OX USPD E Size (per cylinder)	0.00	Each	\$ 4.9500	\$ 0.00
70	Tweco Weldskill 400 Amp MIG Gun and Cable	0.00	Each	\$ 115.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	75 Cubic Feet Acetylene Bottle	0.00	Each	\$ 19.9500	\$ 0.00
72	Tank Rental For Oxygen, Acetylene, Propane And Etc Per Month	0.00	Each	\$ 2.5000	\$ 0.00
73	Other Welding Supplies or Gases at Cost Plus ____ % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

November 24, 2014

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

Subject: R98554 / Blanket PO No. 527768 – Uniforms & Textile Rental – City Wide  
– General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$40,000.00 to \$80,000.00, due to estimating less for future uniforms and textile rentals from various departments.

This contract change with General Services increases the total contract by \$40,000.00 and is necessary for the above reasons.

Original Contract (Council approval July 29, 2014)	\$ 40,000.00
Change Order 1 Increase Amount	\$ 40,000.00
New Annual Expenditure Amount	\$ 80,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$40,000.00. General Services has requested and approved this change.

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/mlm



# City of Chattanooga

Mayor Andy Berke

November 19, 2014

Chief Fred Fletcher  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406

**Subject: PO 523975/Requisition 70145 – Renewal of CopLink Annual Subscription  
& Support –Police Department – Organization H00101**

Dear Chief Fletcher:

Council approval is recommended to renew an annual blanket contract for CopLink Annual Subscription & Support. The renewed contract term with IBM will be for twelve (12) months, expiring on December 31<sup>st</sup>, 2015. Annual contract usage is estimated at \$37,000.

Respectfully,

David Carmody  
Purchasing Manager

DC/bw



# City of Chattanooga

Mayor Andy Berke

November 26, 2014

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

Subject: R52885 – Blanket Contract for Erosion Control Materials

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 513388 for Erosion Control Materials as needed by the Public Works Department. The estimated annual purchase under this contract is \$30,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) bids were received; only one (1) bid was complete. A spreadsheet is attached. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extension of this contract with Jen-Hill Construction Materials for an additional year, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

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

David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition:		52885									
Bid #:		301608									
Description:		Erosion Control									
				A.M. Leonard, Inc.		Jen-Hill Construction		Vendor 3		Vendor 4	
Item #	Materials	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	DS150		0.51	21,600.00	11,016.00	0.69	21,600.00	14,904.00			
2	ST50		0.51	800.00	408.00	0.38	800.00	288.00			
3	C-350		4.28	400.00	1,712.00	3.45	400.00	1,380.00			
4	P300		3.69	400.00	1,476.00	4.55	400.00	1,820.00			
5	Biobarrier 50' roll			5.00	-	205.50	5.00	1,027.50			
6	Biobarrier 100' roll			5.00	-	970.50	5.00	4,852.50			
7	Staples, 6"		36.92	24.00	886.08	29.50	24.00	708.00			
8	Staples, 12"		59.52	10.00	595.20	65.00	10.00	650.00			
9	Stakes		146.15	10.00	1,461.50	125.00	10.00	1,250.00			
10					-			-			-
11					-			-			-
12					-			-			-
13					-			-			-
14					-			-			-
15					-			-			-
16					-			-			-
17					-			-			-
18					-			-			-
19					-			-			-
20					-			-			-
Totals:			251.58		17,554.78	1,404.55		26,880.00	-		-





# City of Chattanooga

Mayor Andy Berke

November 13, 2014

Mr. David Carmody  
Deputy COO  
Purchasing Department  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 506890 – Bottled Water – Purchasing Department**

**Dear Mr. Bohannon:**

Council approval is recommended to renew City Wide Blanket PO No. 506890 for Bottled Water for the Purchasing Division, General Services Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through January 31, 2016 for an estimated annual amount of \$40,000. Council approved Blanket PO No. 506890 on January 18, 2011 and 3<sup>rd</sup> Renewal on February 11, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 506890, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 506890 for Bottled Water to Crystal Springs Water Company.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

November 7, 2014

Crystal Springs Water Company  
Attn: Jennifer Eason  
5660 New Northside Drive, Suite 500  
Atlanta, GA 30328

Subject: 506890 – Bottled Water

Dear Ms. Eason:

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 31, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel\\_m@chattanooga.gov](mailto: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: 11/10/14

Sincerely,

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

**Blanket PO No. 506890 - Bottled Water**

<b>Contract Dated</b>	<b>Amount Released</b>
February 1, 2011 - January 31, 2012	\$ 31,855.41
February 1, 2012 - January 31, 2013	\$ 31,475.91
February 1, 2013 - January 20, 2014	\$ 36,661.16
February 1, 2014 - November 11, 2014	\$ 21,596.91
February 1, 2015 - January 31, 2016	\$ -
<b>Total:</b>	\$ 121,589.39
<b>Average:</b>	\$ 30,397.35
<b>Council Approved Amount on January 18, 2011:</b>	\$ 10,000.00
<b>Council Approved Additional Amount on July 12, 2011:</b>	\$ 25,000.00

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 20118  Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 16-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>506890</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
Requisition No.: 36059 Ordering Dept: Purchasing Buyer & Phone: Debbie Talley (423) 757-0643 ***** ITEMS BEING PURCHASED: Bottled Water ***** This Shall Be A Twelve (12) Month Blanket Contract To Supply Bottled Water. 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. ***** VENDOR WILL SUPPLY WATER COOLER (HOT & COLD) INCLUDING NO SPILL KIT, CUP DISPENSER & INSTALLATION AT NO CHARGE ***** The City Of Chattanooga Shall Guarantee No Minimum Or Maximum Amount Of Purchase During The Lifetime Of This Contract. ***** For Additional Information See Bid Dated November 18, 2010 And Is To Be Made Apart Of This Contract. ***** City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm">http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm</a> ***** Beginning & Ending February 1, 2011 - January 31, 2012 ***** Contact: Ryan Owens Phone: 866-307-6092 Fax: 770-956-9495 E-Mail: notices@water.com *****				
Total				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 16-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>506890</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
CHANGE ORDER NO. 1 INCREASE THE CONTRACT TO \$25,000. PER THE REQUEST OF ARTIE PRICHARD 6/27/11 .....					
Approved By City Council On July 12, 2011 .....					

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 16-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 506890</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	

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

Requestor		Requisition Number		Bid Number										
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 40%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Total</td> </tr> </table>														Total
				Total										
CHANGE ORDER ***** CONTRACT HAS BEEN EXTENDED AN ADDITIONAL TWELVE (12) MONTHS PER THE REQUEST OF ARTIE PRICHARD 12/22/11 ***** 1ST OPTION *****														

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 20118  Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 16-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>506890</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number										
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price										
Change Order #3 ..... Contract has been extended an additional twelve (12) months. The new contract performance date is January 31, 2014. ..... 2nd Option														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;"></td> <td style="width: 50%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										Total				
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**City of Chattanooga**  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 16-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>506890</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Chage Order #4 ..... Contract has been extended an additional twelve (12) months. The new contract performance date is January 31, 2015. ..... City Council approved contract renewal on February 11, 2014 ..... 3rd Renewal				

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 16-DEC-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 506890</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Bottled Water (5 Gallon Container)	0.00	Each	\$ 4.1000	\$ 0.00
3	Cups (Cone), 1,000 Cups Per Case (5 oz.)	0.00	Case	\$ 12.2500	\$ 0.00
4	Cups (Flat Bottom), 1,000 Cups Per Case (9 oz.)	0.00	Case	\$ 29.5000	\$ 0.00
5	Bottle Deposit (Refundable)	0.00	Each	\$ 6.0000	\$ 0.00

**TOTAL: \$ .00**

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