

TUESDAY, FEBRUARY 10, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. An ordinance deannexing certain tracts of property located at 1206 Sunset Drive, 1218 Sunset Drive, and 1220 Sunset Drive which are currently in the City of Chattanooga. (District 1) **(Public Hearing)**
- b. An ordinance deannexing certain tracts of property located at 4440 Woodland Drive which is currently in the City of Chattanooga. (District 4) **(PublicHearing)**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. MR-2014-059 Christy P. McCain (Abandonment). An ordinance closing and abandoning an opened and unopened street in the 1400 block of Glen Haven Place beginning at a point along the east property line, subject to certain conditions. **(District 2)**
- VI. Ordinances – First Reading:

PLANNING

- a. 2015-001 Frank Goodwin/Hard Luck Land & Cattle Company (R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 500 Whitehall Road, more particularly described herein, from R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 1)**

2015-001 Frank Goodwin/Hard Luck Land & Cattle Company (R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 500 Whitehall Road, more particularly described herein, from R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone. **(Applicant Version)**

- b. [2015-008 Joseph Ingram/Chris Paty \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift the condition from Resolution No. 27748 with regard to sidewalks being required on properties located along the stretch of the 1000 block of Dallas Road, being more particularly described herein. \(Recommended for denial by Planning and Staff\) \(District 2\)](#)
- c. [2015-006 Belle Investment Company/Travis Fuller/Grider/GVH Shall Jen Association \(R-2 Residential Zone and C-2 Convenience Commercial Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7810 and 7816 Shallowford Road, 2237 and 2241 Jenkins Road, and 2306 and 2338 Grider Way, more particularly described herein, from R-2 Residential Zone and C-2 Convenience Commercial Zone to R-3 Residential Zone. \(Recommended for denial by Planning and Staff\) \(District 4\)](#)
- d. [2015-010 Phil Whitfield/Capitol Toyota \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 211 and 301 Chickamauga Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(Recommended for approval by Planning and Staff\) \(District 6\)](#)
- e. [2014-139 The Broadway Group, LLC/Joseph E. Proctor \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 6514 and 6518 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 6\)](#)

[2014-139 The Broadway Group, LLC/Joseph E. Proctor \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 6514 and 6518 Shallowford Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- f. [2015-002 Yun Tibbitts \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4411 13th Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)

[2015-002 Yun Tibbitts \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4411 13th Avenue, more](#)

- particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(Applicant Version)**
- g. 2015-004 Charles M. Rogers (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3913 6th Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. **(Recommended for approval by Planning and recommended for denial by Staff) (District 7)**

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- h. 2015-005 Allen Jones/Alton Properties (C-2 Convenience Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 510 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**

2015-005 Allen Jones/Alton Properties (C-2 Convenience Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 510 East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to C-3 Central Business Zone. **(Applicant Version)**

- i. 2015-007 David Hudson/New Home Missionary Baptist Church (M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1019 McCallie Avenue, more particularly described herein, from M-1 Manufacturing Zone, C-2 Convenience Commercial Zone, and R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 8)**

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- j. [2015-009 Choo Choo Partners, LP \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1400 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 8\)](#)

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- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224; Division 16, Section 38-246, Uses Permitted as Special Exceptions by the City Council; Division 17, Section 38-266, Prohibited Uses and Structures; and Article V, Division 18, Section 38-289, Uses Which Require a Special Permit; and Article V, Division 19, Section 38-303, Uses Permitted as Special Exceptions by the City Council; and Article V, Division 9, Section 38-125, Prohibited Uses and Structures; and Article V, Division 10, Section 38-134, General Function \(Permitted Uses\); and Article VI, Division 2, Section 38-529, Special Exception Permit for Alternative Financial Services Establishment.](#)

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to make certain findings relating to the UTC Five, LLC Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes. \(District 7\)](#)

HUMAN RESOURCES

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

MAYOR'S OFFICE

- c. [A resolution to confirm the Mayor's appointment of Tim Kelly to the Stadium Board.](#)
- d. [A resolution to confirm the Mayor's appointments of Warren Barnett and Dr. Paul Conn and reappointment of Dan Jacobson to the Airport Authority.](#)

POLICE

- e. [A resolution authorizing the Chief of Police to apply for, and if awarded, accept a grant from Aegis Foundation to purchase body worn cameras for permanent and long term testing of equipment and developing policy and procedures for use, in the amount of \\$12,500.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution to amend Resolution No. 27778, as adopted on January 21, 2014, relative to the agreement for the closure/post closure plan for the City Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \\$1,783,152.00" and substituting in lieu thereof "an amount not to exceed \\$1,746,120.00".](#)
- g. [A resolution to amend Resolution No. 27779, as adopted on January 21, 2014, relative to the agreement for the closure/post closure plan for the City Landfill, Lateral Expansion Area 3 with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \\$7,274,049.00 and substituting in lieu thereof "an amount not to exceed \\$7,386,797.00".](#)
- h. [A resolution to amend Resolution No. 27780, as adopted on January 21, 2014, relative to the agreement for the closure/post closure plan for the Summit Sanitary Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting "an amount not to exceed \\$2,259,491.00 and substituting in lieu thereof "an amount not to exceed \\$2,130,619.00".](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wilson Construction, LLC relative to Contract No. E-09-018-201, TDOT PIN 112010.00 for SR58, Pedestrian and Bicycle Facilities, and Stormwater Improvements, with the City's portion in the amount of **\\$811,956.99**, for an amount not to exceed \\$1,534,849.70. **\(Districts 3 and/or 5\) \(Revised\)**](#)
- j. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wilson Construction, LLC relative to Contract No. E-09-019-201, TDOT PIN 112010.00 for SR27 \(Rossville Boulevard\) Pedestrian and Bicycle Facilities, with the City's portion in the amount of **\\$164,007.50**, for an amount not to exceed \\$674,590.74. **\(District 7\) \(Revised\)**](#)
- k. [A resolution authorizing the Mayor to enter into agreements relative to Resolution No. 27843 \(TIGER 6 Grant Award for the Commuter Rail and Transit-Oriented Development Planning Project No. TN-79-1000\).](#)

YOUTH AND FAMILY DEVELOPMENT

- l. [A resolution authorizing a blanket acceptance for donations by the Department of Youth and Family Development under \\$10,000.00 which](#)

can be accepted without Council approval but will be reported to Council on a monthly basis.

- m. A resolution authorizing the Administrator for the Department of Youth and Family Development to accept donations on the attached list from April 2013 through January 2015, for the total donation amount of \$37,381.45.

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, February 17, 2015

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

XIII. Adjournment.

TUESDAY, FEBRUARY 17, 2015
CITY COUNCIL AGENDA
6:00 PM

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

*Special Presentation to Officers Stephen Huckabee, Joshua Branam,
Eddie Mansell and Clayton Holmes*
Presented by _____

Special Recognition of Napoleon Dunson

5. Ordinances – Final Reading:

PLANNING

- a. 2015-001 Frank Goodwin/Hard Luck Land & Cattle Company (R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 500 Whitehall Road, more particularly described herein, from R-3 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 1)**

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Residential Zone. **(Recommended for denial by Planning and Staff)**
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- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article V, Division 13, Section 38-185; Division 14, Section 38-205; Division 15, Section 38-224; Division 16, Section 38-246, Uses Permitted as Special Exceptions by the City Council; Division 17, Section 38-266, Prohibited Uses and Structures; and Article V, Division 18, Section 38-289, Uses Which Require a Special Permit; and Article V, Division 19, Section 38-303, Uses Permitted as Special Exceptions by the City Council; and Article V, Division 9, Section 38-125, Prohibited Uses and Structures; and Article V, Division 10, Section 38-134, General Function \(Permitted Uses\); and Article VI, Division 2, Section 38-529, Special Exception Permit for Alternative Financial Services Establishment.](#)

6. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION
Transportation

- a. [MR-2014-087 David Noblit \(Abandonment\). An ordinance closing and abandoning an opened alleyway in the 1000 block of Endicott Street, subject to certain conditions. \(District 2\)](#)
- b. [MR-2014-135 James E. Campbell \(Abandonment\). An ordinance closing and abandoning an opened unnumbered block of 4th Street and closing and abandoning an unopened alleyway in the 300 block of North Hawthorne Street, subject to certain conditions. \(District 8\)](#)

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution approving the proposed Charter of the Chattanooga Land Bank Authority; Authorizing the submission of said charter to the Secretary of State for Certificate of Incorporation; and delegating and authorizing certain powers to the Chattanooga Land Bank Authority.](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's re-appointments of Wilbert Roberts and Edna Varner to the Chattanooga Housing Authority Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the Administrator for the Department of Public Works to enter into award Contract No. W-12-002-201, Riverbank Stabilization Slope Failure Repair River Mile 466, to Stephens Construction and Concrete, Inc., in the amount of \\$565,489.08, with a contingency amount of \\$593,763.08, for an amount not to exceed \\$28,274.00. Contract to be established from United States Army Corp of Engineers Contract No. W912P5-14-C-0010 with Stephens Construction and Concrete, Inc. \(District 2\)](#)

- d. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Hurst Excavating, LLC relative to Contract No. W-10-006-201, Pineville Road Sewer Basin Improvements, for a decreased amount of \\$210,549.86\), for a revised contract amount not to exceed \\$904,885.14, and to release the remaining contingency of \\$110,000.00. \(District 1\)](#)

Transportation

- e. [A Resolution authorizing Mark Baldwin, on behalf of Richard Krause, to use temporarily the right-of-way for use of the sidewalk located in front of 100 Market Street to install a rail and put tables and chairs within alignment, as shown on the attached photo and drawings and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- f. [A resolution authorizing S. Reginald Ruff, III and Thomas Brooks to install two aluminum canopies above the sidewalk at 431 Martin Luther King Boulevard, as shown on the attached photo and drawing and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

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.

- a) Liquor store application – Scenic City Beverage Company.

10. Committee Reports.

11. Agenda Session for Tuesday, February 24, 2015.

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

13. Adjournment.

Proposed City Council Purchases 02-10-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R65808 General Services	Renewal of Blanket Contract No. 520051 for Pest Control Services.	5	5	Kirkland's Pest Control LLC	Estimated \$30,000 Annually	General Fund	Renewal of Blanket Contract No. 520051 for Pest Control Services. There were 5 direct bid solicitations and we received 5 response in the publically advertised bid proceedings. Kirkland's Pest Control LLC, was the lowest responsible bidder that met specifications.
RI06516 General Services	New purchase contract for Greens Renovation at Browns Acres Golf Course	15	4	Tifton Turf Farms	\$52,821.30	Municipal Golf Courses	New purchase contract for Greens Renovation at Browns Acres Golf Course. There were 15 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Tifton Turf Farms, was the lowest responsible bidder that met specifications.

Proposed City Council Purchases 02-10-15

R108987 Information Technology	The Purchase of thirty-two (32) Commvault ESIM Cloud Management Solutions and Maintenance and Support for one (1) year.			Insight Public Sector	\$29,190.09	Technology Replacement Fund	The Purchase of thirty-two (32) Commvault ESIM Cloud Management Solutions and Maintenance and Support for one (1) year. This purchase will utilize The U.S. Communities IT Products, Services and Solutions Contract No.4400001195. TCA 6-56-304-2 allows for this sole source purchase exempted from the usual advertising and bidding procedures.
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Proposed City Council Purchases 02-10-15

<p style="text-align: center;">R38384 Information Technology</p>	<p style="text-align: center;">Renewal of Blanket Contract No. 508089 for Structured Cabling Service</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Integrated Networking Technologies LLC</p>	<p style="text-align: center;">Estimated \$175,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Renewal of Blanket Contract No. 508089 for Structured Cabling Service. There were 3 direct bid solicitations and we received 2 response in the publically advertised bid proceedings. Integrated Networking Technologies LLC, was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R38456 Public Works</p>	<p style="text-align: center;">Extension of blanket Contract No. 507795 for the supply of Emulsified Asphalt</p>	<p style="text-align: center;">5</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Hudson Materials Company</p>	<p style="text-align: center;">Estimated \$45,000 Annually</p>	<p style="text-align: center;">State Street Aid</p>	<p>Extension of Blanket Contract No. 507795 for the Supply of Emulsified Asphalt . There were 5 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Hudson material Company, was the lowest responsible bidder that met specifications.</p>

Proposed City Council Purchases 02-10-15

<p style="text-align: center;">R55637 Public Works</p>	<p style="text-align: center;">Extension of blanket Contract No. 514571 for Chainsaw Parts</p>	<p>6</p>	<p>4</p>	<p style="text-align: center;">Roll-Aid Industrial Supply, Inc.</p>	<p>Estimated \$31,000 Annually</p>	<p>General Fund</p>	<p>Extension of Blanket Contract No. 514571 for Chainsaw Parts. There were 6 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Roll-Aid Industrial Supply Inc., was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R89457 Public Works</p>	<p style="text-align: center;">Renewal of Blanket Contract No. 525429 for PVC Pipe and Fittings</p>	<p>8</p>	<p>2</p>	<p style="text-align: center;">Piping Supply Co.</p>	<p>Estimated \$50,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Renewal of Blanket Contract No. 525429 for PVC Pipe and Fittings. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Piping Supply Co, was the lowest responsible bidder that met specifications.</p>



City of Chattanooga

Mayor Andy Berke

January 30, 2015

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

Subject: Contract Renewal of Blanket PO No. 520051 – Pest Control Service – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 520051 for Pest Control Service, City Wide for General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through March 31, 2016, with two (2) renewal option remaining for an estimated annual amount of \$30,000. Council approved Blanket PO No. 520051 on March 12, 2013, first (1st) renewal option on April 1, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 520051, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 520051 for Pest Control Service to Kirkland's Pest Control LLC.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 28, 2015

Kirkland's Pest Control LLC
Attn: D. R. Kirkland
2720 Huntsville Highway
Fayetteville, TN 37334

Subject: 520051 – Pest Control Service

Dear Mr. Kirkland:

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 March 31, 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: *[Signature]* / Branch Manager Date: 1-29-15

Sincerely,

[Signature]

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



OFFICE: (423) 757-5184 • FAX: (423) 757-7201

Blanket PO No. 520051 - Pest Control Service

Contract Dated	Amount Released
April 1, 2013 - March 31, 2014	\$ 30,498.00
April 1, 2014 - January 29, 2015	\$ 23,878.00
April 1, 2015 - March 31, 2016	\$ -
April 1, 2016 - March 31, 2017	\$ -
April 1, 2017 - March 31, 2018	\$ -
Total:	\$ 54,376.00
Average:	\$ 27,188.00
Council Approved Amount on March 12, 2013:	\$ 30,000.00
Council Approved Amount for 1st Renewal on April 1, 2014:	\$ 30,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 520051 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
BID 302427/R0065808 Ordering Dept.: CITY-WIDE USE Buyer: Sharon Lea Email: Lea_Sharon@chattanooga.gov Phone No.: 423-643-7009 Fax No.: 423-757-7201					
City-Wide Pest Control					
This Shall Be A Twelve (12) Month Blanket Contract To Supply City-Wide Pest Control. The Contract Term May Be Renewed For An Additional Four(4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
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, the price under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier. ***VENDOR SHALL HOLD PRICES FIRM UNDER THIS CONTRACT FOR FIRST YEAR OF SERVICE***					
Contract Approved by City Council on March 12, 2013 Original Contract Term: April 1, 2013 through March 31, 2014					
VENDOR CONTACT INFORMATION: Company Name: Kirkland's Pest Control LLC Contact: D.R. Kirkland Address: 2720 Huntsville Hwy Fayetteville, TN 37334 Office Phone: 931-433-5897 Cell Phone: 256-527-5897 Fax: 931-433-4446 Email: drkirkland@klrklanspestcontrol.com					

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Knat/Fly Machine Rental (monthly, any location listed under this contract)	0.00	Month	\$ 12.0000	\$ 0.00
2	Fogging Service (One-time service, any location listed under this contract)	0.00	Each	\$ 35.0000	\$ 0.00
3	City Hall (entire building) - 101 East 11th St, Chattanooga, TN 37402 (423-425-6216)	0.00	Month	\$ 19.0000	\$ 0.00
4	City Hall Annex Building (entire building) - 100 East 11th St, Chattanooga, TN (423-757-0689)-	0.00	Month	\$ 19.0000	\$ 0.00
5	City Council Offices (entire building) - 1000 Lindsay St, Chattanooga, TN 37402 (423-757-5196)	0.00	Month	\$ 19.0000	\$ 0.00
6	The Future Is Ours/Gang Task Force Office - 1001 Lindsay St, Chattanooga, TN 37402 (423-425-7830)	0.00	Month	\$ 19.0000	\$ 0.00
7	Education, Arts, & Culture Administration (Temporary Location) - 1001 Lindsay St. 2nd Floor, Chattanooga, TN 37402 (423-425-7823)	0.00	Month	\$ 19.0000	\$ 0.00
8	WellAdvantage Health & Wellness Center (entire building) - 612 East 11th St, Chattanooga, TN 37403 (423-425-6441)	0.00	Month	\$ 19.0000	\$ 0.00
9	P&R - Parks and Recreation Administration Building - 1102 S. Watkins St, Chattanooga, TN 37404 (423-643-6090)	0.00	Month	\$ 19.0000	\$ 0.00
10	P&R - Summit of Softball Complex - 8646 La Collina Way, Ooltewah, TN 37363 (423-643-6079)	0.00	Month	\$ 19.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	P&R - Outdoor Chattanooga - 200 River St, Chattanooga, TN 3740 (423-643-6888)	0.00	Month	\$ 19.0000	\$ 0.00
12	P&R - Avondale Recreation Center - 1305 Dodson Ave, Chattanooga, TN 37406 (423-697-1277)	0.00	Month	\$ 19.0000	\$ 0.00
13	P&R - Brainerd Recreation Center Complex - 1010 North Moore Rd, Chattanooga, TN 37411 (423-425-3600)	0.00	Month	\$ 19.0000	\$ 0.00
14	P&R - Carver Recreation Center - 600 N. Orchard Knob Ave, Chattanooga, TN 37404 (423-697-1280)	0.00	Month	\$ 19.0000	\$ 0.00
15	P&R - East Chattanooga Recreation Center - 2409 Dodson Ave, Chattanooga, TN 37404 (423-697-1281)	0.00	Month	\$ 19.0000	\$ 0.00
16	P&R - East Lake Recreation Center - 3601 Dodds Ave, Chattanooga, TN 37404 (423-867-4498)	0.00	Month	\$ 19.0000	\$ 0.00
17	P&R - Eastdale Recreation Center - 1314 Moss St, Chattanooga, TN 37411 (423-697-1289)	0.00	Month	\$ 19.0000	\$ 0.00
18	P&R - Glenwood Recreation Center - 2610 East 3rd St, Chattanooga, TN 37406 (423-697-1284)	0.00	Month	\$ 19.0000	\$ 0.00
19	P&R - John A. Patten Recreation Center - 3202 Kelly's Ferry Rd, Chattanooga, TN 37419 (423-821-9631)	0.00	Month	\$ 19.0000	\$ 0.00
20	P&R - N. Chattanooga Recreation Center - 364 May St, Chattanooga, TN 37405 (423-757-5447)	0.00	Month	\$ 19.0000	\$ 0.00

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21	P&R - Shepherd Recreation Center - 2124 Shepherd Rd, Chattanooga, TN 37421 (423-855-2697)	0.00	Month	\$ 19.0000	\$ 0.00
22	P&R - S. Chattanooga Recreation Center - 1151 W 40th St, Chattanooga, TN 37409 (423-425-3550)	0.00	Month	\$ 19.0000	\$ 0.00
23	P&R - S. Chattanooga Prevention Center - 1151 W 40th St, Chattanooga, TN 37409 (423-643-6800)	0.00	Month	\$ 19.0000	\$ 0.00
24	P&R - Tyner-East Brainerd Recreation Center - 6900 Ty Hi Dr, Chattanooga, TN 37421 (423-855-2664)	0.00	Month	\$ 19.0000	\$ 0.00
25	P&R - Washington Hills Recreation Center - 4628 Oakwood Dr, Chattanooga, TN 37416 (423-855-9471)	0.00	Month	\$ 19.0000	\$ 0.00
26	P&R - Francis B. Wyatt Recreation Center - 406 Colville St, Chattanooga, TN 37405 (423-757-5443)	0.00	Month	\$ 19.0000	\$ 0.00
27	P&R - Miller Park - 910 Market St, Chattanooga, TN 37402 (423-757-5041)	0.00	Month	\$ 19.0000	\$ 0.00
28	P&R - East Lake Park - 3000 E 34th St, Chattanooga, TN 37407 (423-643-6052)	0.00	Month	\$ 19.0000	\$ 0.00
29	P&R - N. Chickamauga Greenway - Lake Resort Dr, Hixson, TN 37343 (423-842-9480)	0.00	Month	\$ 19.0000	\$ 0.00
30	P&R - Greenway Farms - 5051 Gann Store Rd, Hixson, TN 37343 (423-842-9480)	0.00	Month	\$ 19.0000	\$ 0.00

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31	P&R - Hixson Community Center - 5400 School Dr, Hixson, TN 37343 (423-490-9289)	0.00	Month	\$ 19.0000	\$ 0.00
32	P&R - Coolidge Park - 150 River St, Chattanooga, TN 37405 (423-757-2143)	0.00	Month	\$ 19.0000	\$ 0.00
33	P&R - Tennessee Aquarium Plaza - One Broad St, Chattanooga, TN 37402 (423-262-0695)	0.00	Month	\$ 19.0000	\$ 0.00
34	P&R - Ross' Landing Park - 100 Riverfront Pkwy, Chattanooga, TN 37402 (423-757-4968)	0.00	Month	\$ 19.0000	\$ 0.00
35	P&R - Warner Park (Powerhouse, Restrooms, Mech & Welding Shop) - 1254 E. 3rd St, Chattanooga, TN 37404 (423-697-1320)	0.00	Month	\$ 19.0000	\$ 0.00
36	P&R - Warner Park (Truck Barn) - 1254 E. 3rd St, Chattanooga, TN 37404 (423-643-6061)	0.00	Month	\$ 19.0000	\$ 0.00
37	P&R - Warner Park (Concession Stands in middle of Quad Fields, Restrooms) - 1254 E 3rd St, Chattanooga, TN 37404 (423-643-6065)	0.00	Month	\$ 19.0000	\$ 0.00
38	P&R - Frost Stadium (All Restrooms upper & lower, Offices/Suites, Concession Stand, Locker Rooms) - 1101 McCallie Ave, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
39	P&R - Rivermont Park (Champions Club, Offices, Storage Rooms, Restrooms, Concessions) - 3400 Lupton Dr, Chattanooga, TN 37415 (423-757-5167)	0.00	Month	\$ 19.0000	\$ 0.00
40	P&R - Carver Recreation Center (Bath House, Restrooms, Locker Rooms, Pump Room) - 600 N Orchard Knob Ave, Chattanooga, TN 37404 (423-697-1280)	0.00	Month	\$ 19.0000	\$ 0.00

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41	P&R - Brainerd Golf Course (Includes Clubhouse & Apartment) - 5203 Old Mission Rd, Chattanooga, TN 37411 (423-855-2692)	0.00	Month	\$ 19.0000	\$ 0.00
42	P&R - Brown Acres Golf Course (Includes Clubhouse & House at 324 Bass Rd) - 406 Brown Rd, Chattanooga, TN 37421 (423-855-2680)	0.00	Month	\$ 19.0000	\$ 0.00
43	EAC - Civic Facilities Tivoli Theatre - 709 Broad St, Chattanooga, TN 37402 (423-757-5050)	0.00	Month	\$ 19.0000	\$ 0.00
44	EAC - Civic Facilities Memorial Auditorium - 399 McCallie Ave, Chattanooga, TN 37403 (423-757-5042)	0.00	Month	\$ 19.0000	\$ 0.00
45	EAC - N. River Civic Center - 1009 Executive Dr Ste. 102, Chattanooga, TN 37343 (423-870-8924)	0.00	Month	\$ 19.0000	\$ 0.00
46	EAC - Eastgate Sr Activity Center - 5600 Brainerd Rd Ste. C-10-11, Chattanooga, TN 37411 (423-855-9444)	0.00	Month	\$ 19.0000	\$ 0.00
47	EAC - Heritage House - 1428 Jenkins Rd, Chattanooga, TN 37421 (423-855-9474)	0.00	Month	\$ 19.0000	\$ 0.00
48	Development Resource Center (Entire Building) - 1250 Market St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
49	PW- Paul Clark Building - 900 E 11th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
50	PW - Tool Storage Building - 1001 E 12th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00

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51	PW - Garbage Truck Lot & Tire Storage Bldg - 1001 E 12th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
52	PW - Traffic Operations - 1010 E 11th St, Chattanooga, TN 37403 (423-425-6311)	0.00	Month	\$ 19.0000	\$ 0.00
53	PW - Moccasin Bend WWTP (Admin, Operations & Control, Pretreatment, Offices, Restrooms, Main Foyers, Breakrooms) - 455 Moccasin Bend Rd, Chattanooga, TN 37405 (423-757-5026)	0.00	Month	\$ 19.0000	\$ 0.00
54	PW - Moccasin Bend WWTP (Warehouse, Sewer Maintenance, Offices, Restrooms, Main Foyers, Break Rooms) - 455 Moccasin Bend Rd, Chattanooga, TN 37405 (423-757-5026)	0.00	Month	\$ 19.0000	\$ 0.00
55	PW - Wood Recycling Center - 3925 N Hawthorne St, Chattanooga, TN 37406 (423-697-9702)	0.00	Month	\$ 19.0000	\$ 0.00
56	PW - City Landfill - 9327 Birchwood Pk, Harrison, TN 37341	0.00	Month	\$ 19.0000	\$ 0.00
57	PW - 57th St. Refuse Collection Center - 1400 W 57th St, Chattanooga, TN 37409	0.00	Month	\$ 19.0000	\$ 0.00
58	PW - Airport Rd Refuse Collection Center - 4276 Airport Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
59	PW - Access Rd Refuse Collection Center - 4500 N Access Rd, Chattanooga, TN 37415	0.00	Month	\$ 19.0000	\$ 0.00
60	PW - Chattanooga Recycling Center - 1250 E 3rd St, Chattanooga, TN 37404	0.00	Month	\$ 19.0000	\$ 0.00

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61	PW - Lookout Valley Recycling Center - 3202 Kelly's Ferry Rd, Chattanooga, TN 37419	0.00	Month	\$ 19.0000	\$ 0.00
62	PW - Batters Place Recycling Center - 8004 Batters Place Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
63	PW - Brainerd Recycling Center - 5955 Brainerd Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
64	HS - Human Services Administration - 501 W 12th St, Chattanooga, TN 37402 (423-757-5551)	0.00	Month	\$ 19.0000	\$ 0.00
65	HS - Avondale Center (Head Start & Early Head Start) - 2302 Ocoee St, Chattanooga, TN 37406 (423-493-9770)	0.00	Month	\$ 19.0000	\$ 0.00
66	HS - Cedar Hill Center (Head Start & Early Head Start) - 4701 Divine Ave, Chattanooga, TN 37407 (423-867-3236)	0.00	Month	\$ 19.0000	\$ 0.00
67	HS - Daisy Center (Head Start & Early Head Start) - 9531 W Ridge Tr, Soddy Daisy, TN 37379 (423-842-9412)	0.00	Month	\$ 19.0000	\$ 0.00
68	HS - N Chattanooga Center (Head Start) - 1510 Hamilton Ave, Chattanooga, TN 37405 (423-757-4745)	0.00	Month	\$ 19.0000	\$ 0.00
69	GS - General Services Administration - 274 E 10th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
70	GS - General Services Fleet Maintenance 12th St - 1005 E 12th St, Chattanooga, TN 37403 (423-757-5162)	0.00	Month	\$ 19.0000	\$ 0.00

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71	GS - General Services Fleet Maintenance Amnicola Garage - 3102 Elmendorf Cr, Chattanooga, TN 37406 (423-643-5551)	0.00	Month	\$ 19.0000	\$ 0.00
72	GS - Mobile Communication Services - 3420 Amnicola Hwy, Chattanooga, TN 37406 (423-643-5236)	0.00	Month	\$ 19.0000	\$ 0.00
73	Library - Chattanooga Public Library - 1001 Broad St, Chattanooga, TN 37402 (423-757-5310)	0.00	Month	\$ 19.0000	\$ 0.00
74	Library - Eastgate Library Branch (5900 Bldg) - 5705 Marlin Rd, Chattanooga, TN 37411 (423-855-2685)	0.00	Month	\$ 19.0000	\$ 0.00
75	Library - Northgate Library Branch - 520 Northgate Mall Dr, Hixson, TN 37415 (423-870-0635)	0.00	Month	\$ 19.0000	\$ 0.00
76	Library - S. Chattanooga Library Branch - 925 W 39th St, Chattanooga, TN 37410 (423-825-7237)	0.00	Month	\$ 19.0000	\$ 0.00
77	Police - Police Services Center - 3410 Amnicola Hwy, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
78	Police - 3204 Amnicola Hwy, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
79	Police - Chattanooga Hamilton County Firing Range - 740 E 11th St, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
80	Police - Gene Roberts Public Service Complex - E 11th St, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00

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81	Fire - Fire Department Administration - 910 Wisdom St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
82	Fire - Fire Training Center Amnicola - 3200 Amnicola Hwy, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
83	Fire - Fire Resource Bldg - 3211 Belle Arbor Ave, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
84	Fire - Firehall #1 - 218 East Main St, Chattanooga, TN 37408	0.00	Month	\$ 19.0000	\$ 0.00
85	Fire - Firehall #3 - 5 Francis St, Chattanooga, TN 37419 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
86	Fire - Firehall #4 - 2110 Bragg St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
87	Fire - Firehall #5 - 809 S Willow St, Chattanooga, TN 37404	0.00	Month	\$ 19.0000	\$ 0.00
88	Fire - Firehall #6 - 4500 Bonny Oaks Dr, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
89	Fire - Firehall #7 - 6911 Discovery Dr, Chattanooga, TN 37421 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
90	Fire - Firehall #8 - 2130 Hickory Valley Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 520051 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Fire - Firehall #9 - 3701 6th Ave, Chattanooga, TN 37407	0.00	Month	\$ 19.0000	\$ 0.00
92	Fire - Firehall #10 - 910 Wisdom St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
93	Fire - Firehall #11 - 6406 Hixson Pk, Chattanooga, TN 37343 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
94	Fire - Firehall #12 - 906 Forrest Ave, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
95	Fire - Firehall #13 - 5201 Brainerd Rd, Chattanooga, TN 37411	0.00	Month	\$ 19.0000	\$ 0.00
96	Fire - Firehall #14 - 1009 W 39th St, Chattanooga, TN 37410	0.00	Month	\$ 19.0000	\$ 0.00
97	Fire - Firehall #15 - 912 Shallowford Rd, Chattanooga, TN 37411	0.00	Month	\$ 19.0000	\$ 0.00
98	Fire - Firehall #16 - 3423 Lupton Dr, Chattanooga, TN 37415	0.00	Month	\$ 19.0000	\$ 0.00
99	Fire- Firehall #17 - 628 Signal Mountain Rd, Chattanooga, TN 37405	0.00	Month	\$ 19.0000	\$ 0.00
100	Fire - Firehall #19 - 5004 Brunswick Ln, Chattanooga, TN	0.00	Month	\$ 19.0000	\$ 0.00

***** 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: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 520051 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Fire - Firehall #20 - 3003 Cummings Hwy, Chattanooga, TN 37419	0.00	Month	\$ 19.0000	\$ 0.00
102	Fire - Firehall #21 - 7700 E Brainerd Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
103	Fire - Firehall #22 - 6144 Dayton Blvd, Chattanooga, TN 37405	0.00	Month	\$ 19.0000	\$ 0.00
104	Skate Park & Pro Shop - 1821 Carver St, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
105	Chattanooga Data Center - 332 Martin Luther King Blvd, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 2, 2015

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

Subject: 106516 / 303596 – Greens Renovation at Brown Acres Golf Course – City Golf Courses –
General Services Department

Dear Mr. Bohannon:


Council approval is recommended for the Greens Renovation job at Brown Acres Golf Course,
Department of General Services.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

<u>Vendors</u>	<u>Bid</u>
Tifton Turf Farms	\$52,821.30
New Life Turf, Inc.	\$60,241.44
Pike Creek Turf Inc.	\$80,489.60
Sur-Line Turf, Inc.	\$86,485.00

I recommend awarding this contract to Tifton Turf Farms in the amount of \$52,821.30. Tifton Turf Farms offers the lowest and best bid which meets specifications of the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

New Life Turf, Inc.
PO Box 212
2024 Willow Swamp Road
Norway, SC 29133

Pike Creek Turf Inc.
427 Pike Creek Turf Circle
Adel, GA 31620

Tifton Turf Farms
PO Box 1912
350 Buford Hwy, Suite 103
Tifton, GA 31791

David Johnson Golf Design, LLC
694 Cooledge Avenue SE
Atlanta, GA 30306

Premier Greens & Turf
839 E. Johnson Street
Hartwell, GA 30643

Sur-Line Turf, Inc.
19367 Gorgas Road
Northport, AL 35475

Duininck Golf
P.O. Box 735
Roanoke, TX 76262

Fleetwood Services LLC
4558 Steeple Chase Lane
Rockwall, TX 75032

George Golf Design Inc.
14332 Justice Road
Midlothian, VA 23113

Larson Golf Services, LLC
11436 C.R. 404
Spicewood, TX 78669

Ryangolf Corporation
614 S. Military Trail
Deerfield Beach, FL 33442

South Florida Grassing, Inc.
4580 Southeast Bridge Road
Hobe Sound, FL 33455

Bayou Bend Turfgrass
1103 New Monroe Road
Bastrop, LA 71220

King Ranch Turfgrass, LP
Bay City, TX

Tri-Tex Grass
1423 Plaza Drive North
Granbury, TX 76048



City of Chattanooga

Mayor Andy Berke

February 4, 2015

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

Subject: Requisition 108987 – Purchase of Commvault ESIM Cloud Management Solution and One Year Maintenance and Support – Information Technology Department – Division of the Mayor's Office – Organization – A00501

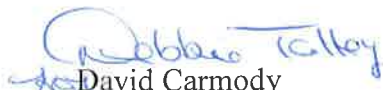
Dear Mr. Messer:

Council approval is recommended for the purchase of the attached quotation from Insight Public Sector. This quotation covers the purchase of thirty-two (32) Commvault ESIM Cloud Management Solutions and maintenance and support for one (1) year. Coverage dates for the quotation will be January 26, 2015 thru January 26, 2016.

This purchase is from Insight Public Sector, utilizing the U.S. Communities IT Products, Services and Solutions Contract No. 4400001195. The total amount of the quotation is \$29,190.09. A copy of the quotation is attached for your review.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.

Respectfully yours,


David Carmody
Purchasing Manager

DC/sl
Attachments

Preferences Help Close Window

Purchase Requisition 108987 for Faulkner, Steven (29,190.09 USD)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

From **Faulkner, Steven**
 To **Purchase Approval Pool**
 Sent **03-Feb-2015 16:00:23**
 Due **10-Feb-2015 16:00:23**
 ID **1098896**

Description **InSight-COMMVAULT ESIM CLOUD MGMT SOLUTION, VM FNDATION PROTECT WITH VSA B-UP/RECOV INCBACKUP INFRASTRUT W/ DEDUP - U.S. COMMUNITIES IT PRODUCTS & SERVICES (#4400001195(RQ09-997736))**
 Requisition Total **29,190.09 USD**
 Estimated Tax **0.00 USD**
 Attachments [InSight-Q216418048-10051427-CommVaultVirtual.pdf](#)

Requisition Lines

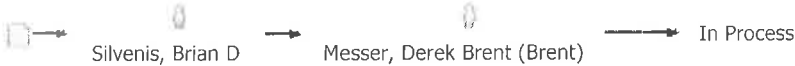
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	SB-CSIM-S-F-COC - COMMVAULT ESIM CLOUD MGMT SOLUTION, VM FNDATION PROTECT WITH VSA B-UP/RECOV INCBACKUP INFRASTRUT W/ DEDUP - U.S. COMMUNITIES IT PRODUCTS & SERVICES(#4400001195 (RQ09-997736))	Insight Public Sector	A20608	Each	32	693.88	22,204.16
2	S-PREMIUM-COC - COMMVAULT MNT & SPRT - Coverage Dates: 26-JAN-2015 - 26-JAN-2016 - U.S. COMMUNITIES IT PRODUCTS & SERVICES (#4400001195(RQ09-997736-42B))	Insight Public Sector	A20608	Each	1	6985.93	6,985.93

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Faulkner, Steven E	Submitted	27-Jan-2015 08:26:09	
2	Lea, Sharon Marie	Approved	27-Jan-2015 08:36:40	Please send PO to vendor and cc me.
3	Silvenis, Brian D	Approved	28-Jan-2015 13:30:20	This is so we can get off tapes.
4	Messer, Derek Brent (Brent)	Approved	02-Feb-2015 15:41:15	
5	Messer, Derek Brent (Brent)	Approved	03-Feb-2015 09:41:20	This is so we can get off tapes.
6	DiDonato, Teresa L	Approved	03-Feb-2015 16:00:23	

Related Applications

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Response

Note

[Return to Worklist](#)

Display next notification after my response

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

[Privacy Statement](#)

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Insight Public Sector SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY

City Of Chattanooga
 101 E 11TH ST SUITE 101
 CHATTANOOGA TN 37402-4247
 USA

SHIP-TO ADDRESS

City of Chattanooga
 City Hall Annex
 100 E 11TH ST STE 400
 CHATTANOOGA TN 37402-4214
 USA

Quotation	
Quotation Number	Creation Date
216418048	26-JAN-2015
PO Number :	COMMVault
PO Release :	
Customer No. :	10051427
Sales Rep :	Ashley McDonald
Email :	amcdona1@insight.com
Telephone :	800467-4448 X 5290
Sales Rep 2 :	Katherine Scozzafave
Email :	kscozzaf@insight.com
Telephone :	480409-6827 X N/A

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery / Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Material	Description	Quantity	Unit Price	Extended Price
SB-CSIM-S-F-COC	COMMVault ESIM CLOUD MGMT SOLUTION, VM FNDATION PROTECT WITH VSA B-UP/RECOV INCBACKUP INFRASTRUT W/ DEDUP	32	693.88	22,204.16

U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))



Quotation Number/ Creation Date

216418048 / 26-JAN-2015

Material	Description	Quantity	Unit Price	Extended Price
S-PREMIUM-COC	COMMVAULT MNT & SPRT	1	6,985.93	6,985.93
	Coverage Dates: 26-JAN-2015 - 26-JAN-2016			

U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))

Product Subtotal	29,190.09
Tax	0.00
Total	29,190.09

PURCHASE ORDER REQUIREMENTS:

Shipping Confirmed FOB Insight

Quote Number :216418048

Purchase Order Number : _____

Authorized by/Title : _____ (please print)

Authorized Signature : _____ Date : _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ashley McDonald
800467-4448 Ex 5290
amcdona1@insight.com
Fax: 480760-8991



Quotation Number/ Creation Date

216418048 / 26-JAN-2015

Katherine Scozzafave
480409-6827 Ex N/A

kscozzaf@insight.com

Fax: 480760-9161

U.S. Communities IT Products, Services and Solutions Contract No.
4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

Subject to IPS Terms & Conditions online unless purchase is being made pursuant to a separate written agreement in which case the terms and conditions of the separate written agreement shall govern.

<https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html>



City of Chattanooga

Mayor Andy Berke

January 29, 2015

Mr. Brent Messer
Chief Information Officer
Department of Information Technology
100 East 11th Street
Chattanooga, TN 37402

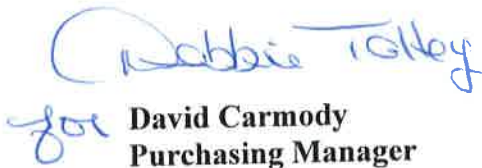
**Subject: Contract Renewal of Blanket PO No. 508089 – Structured Cabling Service –
Department of Information Technology**

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO No. 508089 for Structured Cabling Service for the Department of Information Technology. The City of Chattanooga is renewing the fourth (4th) contract renewal option for twelve (12) months with no renewal options remaining for an estimated annual amount of \$175,000 through March 13, 2016. Council approved Blanket PO No. 508089 on March 8, 2011 and third (3rd) renewal option of January 21, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 508089, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 508089 for Structured Cabling Service to Integrated Networking Technologies LLC.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 27, 2015

Integrated Networking Technologies LLC
Attn: Rob Cantrell
6111 Heritage Park Drive
Suite A100
Chattanooga, TN 37416

Subject: 508089 – Structured Cabling

Dear Mr. Cantrell:

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 March 13, 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: 1-27-15

Sincerely,



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

Blanket PO No. 508089 - Structured Cabling

Contract Dated	Amount Released
March 14, 2011 - March 13, 2012	\$ 70,404.27
March 14, 2012 - March 13, 2013	\$ 109,189.04
March 14, 2013 - March 13, 2014	\$ 129,588.77
March 14, 2014 - January 28, 2015	\$ 142,317.85
March 14, 2015 - March 13, 2016	
Total:	\$ 451,499.93
Average:	\$ 112,874.98
Council Approved Amount on	
March 8, 2011:	\$ 100,000.00
Council Approved Amount on	
January 21, 2014:	\$ 125,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 508089 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
Bid No.: 300835 Requisition No.: 38384 Ordering Dept.: City Wide Buyer: Jonathan Woodard Phone No.: 423-643-6383 Council Date: 3/8/11 Items Being Purchased: Structured Cabling Services ATTACHMENTS: See attachments for specific requirements This Shall Be A Twelve(12) Month Requirement/Blanket Contract To Supply The City of Chattanooga. 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 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 supplier.					
City Council approved on March 8, 2010					

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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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 508089 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is March 13, 2015. City Council approved contract renewal on January 21, 2014 3rd Renewal					

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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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 508089 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
2	Cat 5e Termination Single	0.00	Each	\$ 16.5700	\$ 0.00
3	4' Tall wall Mount Swing Rack	0.00	Each	\$ 367.6800	\$ 0.00
4	24 Port, Cat 5e Patch Panel, Rack Mount	0.00	Each	\$ 159.4000	\$ 0.00
5	48 Port, Cat 5e Patch Panel, Rack Mount	0.00	Each	\$ 302.0600	\$ 0.00
6	2" EMT Conduit, Installed, Per Foot	0.00	Each	\$ 6.9900	\$ 0.00
7	Plastic Raceway, Installed, Per Foot	0.00	Each	\$ 4.0400	\$ 0.00
8	Metallic Raceway, Installed, Per Foot	0.00	Each	\$ 3.6400	\$ 0.00
9	Regular Rate, 15 Minute Interval. 1/4 hour	0.00	Each	\$ 7.5000	\$ 0.00
10	Cat 5e Non Plenum Single	0.00	Each	\$ 0.4700	\$ 0.00
11	Right Angle Raceway Fitting	0.00	Each	\$ 8.8600	\$ 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 508089 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	Drop Ceiling Entrance Fitting- Installed	0.00	Each	\$ 12.6800	\$ 0.00
13	J Hook, Installed	0.00	Each	\$ 7.2200	\$ 0.00
14	Raceway Fitting- Installed	0.00	Each	\$ 12.5000	\$ 0.00
15	Cat 5e, Plenum, Single	0.00	Each	\$ 0.5400	\$ 0.00
16	Cat 5e, Non Plenum, Dual	0.00	Each	\$ 0.6800	\$ 0.00
17	Cat 5e, Plenum, Dual	0.00	Each	\$ 0.9600	\$ 0.00
18	Cat 5e, Non Plenum, Quad, 3 Cables	0.00	Each	\$ 0.9000	\$ 0.00
19	Cat 5e, Plenum, Quad, 3 Cables	0.00	Each	\$ 1.2000	\$ 0.00
20	Cat 5e, Termination, Dual	0.00	Each	\$ 26.4700	\$ 0.00
21	Cat 5e, Termination, Quad	0.00	Each	\$ 47.7700	\$ 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 14-MAR-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 508089 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
22	2" Penetration w/firestop- Installed	0.00	Each	\$ 79.0200	\$ 0.00
23	Wall Rack, Installed	0.00	Each	\$ 319.6900	\$ 0.00
24	Junction Box, Installed	0.00	Each	\$ 14.6600	\$ 0.00
25	19" wall or rack mounted shelf	0.00	Each	\$ 125.4500	\$ 0.00
26	Cat 5e, Outdoor Cable, price per foot, Installed, dual drop	0.00	Each	\$ 3.4300	\$ 0.00
27	Complete Online Catalog with; 5 % discount	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.

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

January 30, 2015

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

Subject: R38456 – Emulsified Asphalt – Public Works Department


Dear Mr. Norris;

Council approval is recommended to extend blanket contract 507795 for the supply of Emulsified Asphalt as needed by the Public Works Department. The estimated annual expenditure under this requirement is \$45,000.00.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Only one response was received. The invitation was re-bid, but no further bids were received. A copy of the Bid Tabulation is attached.

I recommend extending this contract with Hudson Materials Company as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt



City of Chattanooga

Mayor Andy Berke

January 30, 2015

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

Subject: R55637 – Blanket Contract for Chainsaw Parts

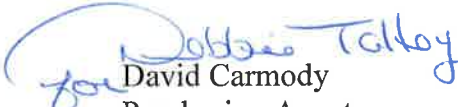
Dear Mr. Norris;

Council approval is recommended to extend blanket contract 514571 for the purchase of Chainsaw Parts as needed by the Public Works Department. The estimated annual purchase under this contract is \$31,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A Bid Tabulation is attached.

I recommend extending this contract with Roll-Aid Industrial Supply, Inc., based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,


David Carmody
Purchasing Agent

DC/wt
attachment

Requisition:	55637	Lowe's						Homestead Lawn & Tractor						Roll-Aid Industrial Supply						Walter A Wood Supply Co.					
Bid #:		Lowe's						Homestead Lawn & Tractor						Roll-Aid Industrial Supply						Walter A Wood Supply Co.					
Description:	Chainsaw Parts	Lowe's						Homestead Lawn & Tractor						Roll-Aid Industrial Supply						Walter A Wood Supply Co.					
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price									
1		23.28	25	582.00	18.95	25	473.75	13.99	25	349.75	9.00	25	225.00												
2		34.00	25	850.00	24.95	25	623.75	16.75	25	418.75	13.20	25	330.00												
3		36.91	25	922.75	25.95	25	648.75	18.50	25	462.50	14.96	25	374.00												
4		40.02	25	1,000.50	26.99	25	674.75	20.95	25	523.75	15.84	25	396.00												
5		25.98	25	649.50	28.00	25	700.00	25.80	25	645.00	15.84	25	396.00												
6		56.58	25	1,414.50	49.95	25	1,248.75	69.50	25	1,737.50		25	-												
7		48.42	25	1,210.50	58.90	25	1,472.50	35.00	25	875.00		25	-												
8		35.30	20	706.00	27.95	20	559.00	19.90	20	398.00	17.85	20	357.00												
9		45.83	20	916.60	36.95	20	739.00	35.25	20	705.00	32.55	20	651.00												
10		49.74	20	994.80	39.95	20	799.00	37.50	20	750.00	36.05	20	721.00												
11		53.70	20	1,074.00	43.95	20	879.00	39.95	20	799.00	48.57	20	971.40												
12		90.20	20	1,804.00	86.95	20	1,739.00	82.00	20	1,640.00		20	-												
13		75.90	20	1,518.00	59.99	20	1,199.80	68.00	20	1,360.00		20	-												
14		9.48	20	189.60	1.50	20	30.00	0.96	20	19.20	0.88	20	17.60												
15		6.98	20	139.60	1.50	20	30.00	0.96	20	19.20	0.87	20	17.40												
16		9.48	20	189.60	1.50	20	30.00	0.96	20	19.20	0.64	20	12.80												
17		6.41	20	128.20	4.25	20	85.00	5.50	20	110.00	6.74	20	134.80												
18		21.79	20	435.80	19.95	20	399.00	11.77	20	235.40	15.51	20	310.20												
19		12.33	20	246.60	12.95	20	259.00	8.75	20	175.00	11.79	20	235.80												
20		14.80	20	296.00	1.59	20	31.80	1.70	20	34.00	1.86	20	37.20												
21		2.98	20	59.60	1.09	20	21.80	1.95	20	39.00	1.27	20	25.40												
22		3.48	20	69.60	3.99	20	79.80	4.77	20	95.40	5.92	20	118.40												
23		3.48	20	69.60	3.99	20	79.80	4.77	20	95.40		20	-												
24		15.98	20	319.60	17.99	20	359.80	5.30	20	106.00	4.41	20	88.20												
25		3.78	20	75.60	6.99	20	139.80	4.30	20	86.00	5.73	20	114.60												
26		3.28	20	65.60	5.95	20	119.00	3.49	20	69.80		20	-												
27		59.98	20	1,199.60	74.95	20	1,499.00	96.00	20	1,920.00	74.95	20	1,499.00												
28		12.98	20	259.60	17.99	20	359.80	14.99	20	299.80	6.61	20	132.20												
29		15.98	20	319.60	20.95	20	419.00	14.99	20	299.80	6.61	20	132.20												
30		14.98	20	299.60	33.99	20	679.80	18.25	20	365.00	11.94	20	238.80												
31		64.05	20	1,281.00	64.95	20	1,299.00	48.80	20	976.00		20	-												
32		37.86	20	757.20	28.95	20	579.00	30.05	20	601.00	47.14	20	942.80												
33		36.98	20	739.60	42.00	20	840.00	27.22	20	544.40	5.41	20	108.20												
34	Duct Tape. 24 per case	3.98	20	79.60	100.00	20	2,000.00	4.95	20	99.00		20	-												
35																									
Totals:		976.90		20,863.95	996.45		21,097.45	793.52		16,872.85	412.14		8,587.00												



City of Chattanooga

Mayor Andy Berke

February 3, 2015

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

Subject: 525426– Blanket Contract Renewal: PVC Pipe and Fittings – Waste
Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for PVC Pipe and Fittings for the Waste Resources Division of the Public Works Department. This blanket contract with Piping Supply Co. started in March 2014 and to date has provided \$28,191 of pipe and fittings for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with Piping Supply Co. for a one (1) year term through March 2016. There is an option for one (1) additional one (1) year contract renewal beyond 2016.

Respectfully yours,


David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

February 3, 2015

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

Subject: 520018– Blanket Contract Renewal: Galvanized Steel Fittings – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Galvanized Steel Fittings for the Waste Resources Division of the Public Works Department. This blanket contract with Piping Supply Co. started in March 2013 and to date has provided \$10,386 of fittings for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$10,000 per year.

I recommend renewing this blanket contract with Piping Supply Co. for a one (1) year term through March 2016. There are two (2) options remaining for additional one (1) year contract renewals beyond 2016.

Respectfully yours,


David Carmody
Purchasing Agent

DC/gh

Requisition
71472

Sent to 9
vendors

Received 6
Bids