

**TUESDAY, FEBRUARY 24, 2015**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final 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. (Recommended for approval by Staff) (District 2)
  - b. MR-2014-135 James E. Campbell (Abandonment). An ordinance closing and abandoning an opened unnumbered block of 4<sup>th</sup> Street and closing and abandoning an unopened alleyway in the 300 block of North Hawthorne Street, subject to certain conditions. (Recommended for approval by Staff) (District 8)
- VI. Ordinances – First Reading:

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. MR-2014-076 Jerry Gamble (Abandonment). An ordinance closing and abandoning an unopened alley beginning at E. 19th Street going approximately 603 feet in a southwest direction. (Recommended for approval by Staff) (District 8)
- b. MR-2014-126 Michael Doubleday (Abandonment). An ordinance closing and abandoning an unopened alley beginning at the 3000 block of Alton Park Boulevard and going northwest approximately 360 feet to the 300 block of West Avenue, subject to certain conditions. (Recommended for approval by Staff) (District 7)

- c. [MR-2014-128 Townson Ensberg \(Abandonment\). An ordinance closing and abandoning a portion of the 1500 block of Adams Street, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
- d. [MR-2014-133 Michael Doubleday \(Abandonment\). An ordinance closing and abandoning a portion of the 3000 block of West Avenue, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)

VII. Resolutions:

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- a. [A resolution authorizing payment to the Dialysis Clinic for Permanent Storm Drainage Easements and Temporary Construction Easements, relative to Contract No. S-09-008-805, North St. Elmo Drainage Improvement Project, for Tract Nos. 5 and 9, property located at Tax Map No. 155G-A-015 and 155G-A-016, in an amount not to exceed \\$32,345.00 \(District 7\)](#)

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, March 3, 2015

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

XIII. Adjournment.

**TUESDAY, MARCH 3, 2015**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

***Proclamation "Luther Masengil Day"***  
***Presented by Councilman Chris Anderson***

5. Ordinances – Final Reading:

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2014-076 Jerry Gamble \(Abandonment\). An ordinance closing and abandoning an unopened alley beginning at E. 19th Street going approximately 603 feet in a southwest direction. \(Recommended for approval by Staff\) \(District 8\)](#)
  - b. [MR-2014-126 Michael Doubleday \(Abandonment\). An ordinance closing and abandoning an unopened alley beginning at the 3000 block of Alton Park Boulevard and going northwest approximately 360 feet to the 300 block of West Avenue, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
  - c. [MR-2014-128 Townson Ensberg \(Abandonment\). An ordinance closing and abandoning a portion of the 1500 block of Adams Street, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
  - d. [MR-2014-133 Michael Doubleday \(Abandonment\). An ordinance closing and abandoning a portion of the 3000 block of West Avenue, subject to certain conditions. \(Recommended for approval by Staff\) \(District 7\)](#)
6. Ordinances – First Reading:

**FIRE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Sections 10-3\(j\), relative to 109.2.4 Other Fees to include fees for Fire & Life Safety Inspection and Plans Review payable at the Land Development Office and to amend Chattanooga City Code, Part II, Section 16-29, regarding fees for services rendered by the Fire Department payable at the Fire Marshal's Office.](#)

7. Resolutions:

**HUMAN RESOURCES**

- a. A resolution authorizing the appointments of Jason Andrews and Jason Nelson as special police officers (unarmed) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.

**INFORMATION TECHNOLOGY**

- b. A resolution authorizing the Chief of the Information Technology to enter into a renewal contract with AST Corporation for professional and technical services for Oracle eBusiness Suites, for a total amount not to exceed \$900,000.00.

**PUBLIC WORKS**

- c. A resolution authorizing the Administrator of the Department of Public Works to participate in the disposal of demolition material from the Barge Removal Project, for an estimated cost not to exceed \$1,000.00.

**YOUTH AND FAMILY DEVELOPMENT**

- d. A resolution amending Resolution No. 28108 authorizing the Administrator of the Department of Youth and Family Development to enter into a Lease Agreement with David Chambers d/b/a Scenic City Clay Arts to operate and maintain the John A. Patten Pottery Studio located at 3202 Kellys Ferry Road, Chattanooga, TN 37419, with the utilities being paid by the City of Chattanooga shall be amended to authorize the Mayor to enter into the agreement with David Chambers and Reiko Rymer d/b/a Scenic City Clay Arts.

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, March 10, 2015.

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

13. Adjournment.

## Proposed City Council Purchases 02-24-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R90928 General Services	Renewal of Blanket Contract for Ford Police Interceptor Sedan Basic Equipment Components	16	5	Mountain View Ford, Inc.	Estimated \$175,000 Annually	Fleet Leasing Capital	Renewal of Blanket Contract for Ford Police Interceptor Sedan Basic Equipment Components. There were 16 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Mountain View Ford, Inc. was the lowest responsible bidder that met specifications.
R87865 General Services	Renewal of Blanket Contract for Paint & Paint Supplies	7	2	PPG Architectural Finishes Inc.	Estimated \$55,000 Annually	General Fund	Renewal of Blanket Contract for Paint & Paint Supplies. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. PPG Architectural Finishes Inc. was the lowest responsible bidder that met specifications.

## Proposed City Council Purchases 02-24-15

<p style="text-align: center;">R108022 General Services</p>	<p style="text-align: center;">New Blanket Contract for Emergency Services/ Disaster</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">4</p>	<p style="text-align: center;">Belfor USA Group</p>	<p style="text-align: center;">Estimated \$200,000 Annually</p>	<p style="text-align: center;">Water Quality Mgmt. Operations</p>	<p style="text-align: center;">New Blanket Contract for Emergency Services/ Disaster Recovery. There were 6 direct bid solicitations and we received 4 response in the publically advertised bid proceedings. Belfor USA Group , was the lowest responsible bidder that met specifications.</p>
<p style="text-align: center;">R89630 Police Department</p>	<p style="text-align: center;">Renewal of Blanket Contract for Janitorial Services</p>	<p style="text-align: center;">12</p>	<p style="text-align: center;">5</p>	<p style="text-align: center;">Metro Janitorial Service, Inc.</p>	<p style="text-align: center;">Estimated \$59,988 Annually</p>	<p style="text-align: center;">General Fund</p>	<p style="text-align: center;">Renewal of Blanket Contract for Police Department. There were 12 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Metro Janitorial Services,Inc was the lowest responsible bidder that met specifications.</p>



# City of Chattanooga

Mayor Andy Berke

February 18, 2015

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

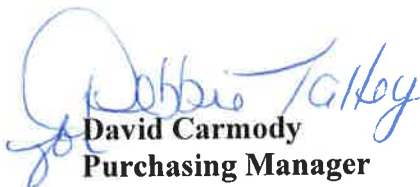
**Subject: Contract Renewal of Blanket PO No. 525827 – Ford Police Interceptor Sedan  
Basic Equipment Components – Fleet Management – General Services  
Department**

**Dear Mr. Bohannon:**

Council approval is recommended to renew Blanket PO No. 525827 for Ford Police Interceptor Sedan Basic Equipment Components, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through April 13, 2016, with one (1) renewal option remaining for an estimated annual amount of \$175,000. Council approved Blanket PO No. 525827 on April 8, 2014 and amount limit increase on April 22, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 525827, and a copy of the contract is enclosed.

**I recommend renewing Blanket PO No. 525827 for Ford Police Interceptor Sedan Basic Equipment Components to Mountain View Ford Inc.**

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/mlm

**Attachments**



# City of Chattanooga

Mayor Andy Berke

February 6, 2015

Mountain View Ford Inc.  
Attn: Jack Russell  
301 East 20<sup>th</sup> Street  
Chattanooga, TN 37408

Subject: 525827 – Police Interceptor Sedan Basic Equipment

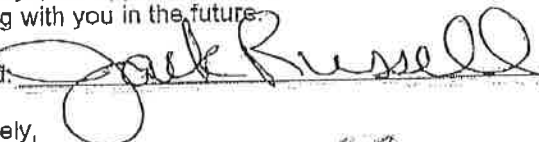
Dear Mr. Russell:

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 April 13, 2016.

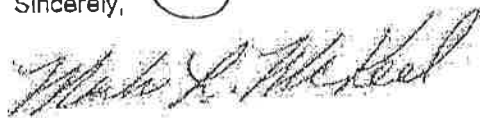
Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@chattanooga.gov) if you agree to renewal.

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: 2-10-2015

Sincerely,



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



**Blanket PO No. 525827 - Police Interceptor Sedan Basic Equipment**

Contract Dated	Amount Released
April 14, 2014 - February 13, 2015	\$ 98,040.00
April 14, 2015 - April 13, 2016	\$ -
April 14, 2016 - April 13, 2017	\$ -
<b>Total:</b>	\$ 98,040.00
<b>Average:</b>	\$ 98,040.00
<b>Council Approved Amount on</b>	
<b>April 8, 2014:</b>	\$ 67,000.00
<b>Council Approved Amount Increase</b>	
<b>on April 22, 2014:</b>	\$ 90,200.00

# 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: 025804 Vendor Alternate ID: 9903  Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408
--	---

PO Date: 10-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 525827</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
Requisition / Bid No.: 90928 / 303246 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Ford 2014 Police Interceptor Sedan Basic Equipment Components  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Ford Police Interceptor Sedan Basic Equipment Components for Fleet Management  The Contract Term May Be Renewed For An Additional Two (2) 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 may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order is issued in accordance with Mountain View Ford Lincoln bid received on March 26, 2014 is hereby made part of this contract.  City Council approved on April 8, 2014  Contract begin/end dates: 04/14/14 to 04/13/15  Vendor Contact: David Wright Phone No.: 423-763-0324 Toll Free No.: 800-458-6560, ext. 1305 Fax No.: 423-763-0397 Cell No.: 423-598-3611 E-mail: davidwright@mvford.com				
***** 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

<b>V E N D O R</b>	Vendor Number: 025804 Vendor Alternate ID: 9903  Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408
--	---

PO Date: 10-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>525827</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	
<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 # 1 ----- City Council approved on April 22, 2014 to increase the contract limit from \$67,000 to \$157,200 due taking in consideration the future purchase of forty (40) police cars. . Increase of \$90,200 -----				

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: 025804 Vendor Alternate ID: 9903  Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408
--	---

PO Date: 10-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 525827</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	Total
1	Amerex 5lb ABC Fire Extinguisher-(B500T)	0.00	Each	\$ 45.0000	\$ 0.00
2	Code 3 LED Headlight Upgrade Kit-(HDLTUPGD)	0.00	Each	\$ 199.0000	\$ 0.00
3	Federal Signal 100 Watt Speaker-(ES100) ** Included with Lightbar **	0.00	Each	\$ 0.0000	\$ 0.00
4	Federal Signal Legend Lightbar-Blue/Amber-(LGD45Z-48205)	0.00	Each	\$ 1,359.0000	\$ 0.00
5	Federal Signal Lightbar Mount-(MNCT-SB) ** Included with Lightbar **	0.00	Each	\$ 0.0000	\$ 0.00
6	Federal Signal Relay Module-(RKM) ** Included with Siren **	0.00	Each	\$ 0.0000	\$ 0.00
7	Federal Signal Siren-(SS2000SM-SD) ** Included with Lightbar **	0.00	Each	\$ 0.0000	\$ 0.00
8	Federal Signal Speaker Mount-(ESB-TAR11) ** Included with Lightbar **	0.00	Each	\$ 0.0000	\$ 0.00
9	Installation of Basic Package	0.00	Each	\$ 650.0000	\$ 0.00
10	Jotto Desk 2" Blank Face Plate with 3 Holes-(425-6054) ** Included with Console **	0.00	Each	\$ 0.0000	\$ 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

<b>V E N D O R</b>	Vendor Number: 025804 Vendor Alternate ID: 9903
	Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408

PO Date: 10-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 525827</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	Total
11	Jotto Desk 2" Blank Face Plate-(425-6051) ** Included with Console **	0.00	Each	\$ 0.0000	\$ 0.00
12	Jotto Desk Arbitrator Face Plate-(425-6533)** Included with Console **	0.00	Each	\$ 0.0000	\$ 0.00
13	Jotto Desk Console-(425-6193)	0.00	Each	\$ 219.0000	\$ 0.00
14	Jotto Desk Dual Armrest-(425-6260)	0.00	Each	\$ 35.0000	\$ 0.00
15	Jotto Desk Dual Computer Mount-(425-5542)	0.00	Each	\$ 199.0000	\$ 0.00
16	Jotto Desk Dual Cupholders-(425-3704)	0.00	Each	\$ 30.0000	\$ 0.00
17	Jotto Desk FED-SIG Face Plate-(425-6332) ** Included with Console **	0.00	Each	\$ 0.0000	\$ 0.00
18	Ram Mounts Panasonic Laptop Dock-(RAM-234-PAN1P)	0.00	Each	\$ 489.0000	\$ 0.00
19	Setina 10-XL Partition-(PK1129ITS12SCA)	0.00	Each	\$ 509.0000	\$ 0.00
20	Setina Rear Window Armor-(WK0513ITS12)	0.00	Each	\$ 139.0000	\$ 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.



# City of Chattanooga

Mayor Andy Berke

February 12, 2015

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. 525693 – Paint & Paint Supplies – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 525693 for Paint & Paint Supplies, City Wide for General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 31, 2016, with one (1) renewal option remaining for an estimated annual amount of \$55,000. Council approved Blanket PO No. 525693 by Resolution No. 12794 on January 7, 2014 and amount limit increase on September 30, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 525693, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 525693 for Paint & Paint Supplies to PPG Architectural Finishes Inc.

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

January 28, 2015

PPG Architectural Coatings, Inc  
Attn: Paul Bankston  
2400 South Broad Street  
Chattanooga, TN 37408

Subject: 525693 - Paint & Paint Supplies

Dear Mr. Bankston:

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 31, 2016 (April 1, 2016 - 5% across board Price Increase)

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: Ryloerts / Paul Bankston Date: 2/11/15

Sincerely,

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

**Blanket PO No. 525693 - Paint & Paint Supplies**

<b>Contract Dated</b>	<b>Amount Released</b>
April 1, 2014 - February 9, 2015	\$ 33,477.95
April 1, 2015 - March 31, 2016	\$ -
April 1, 2016 - March 31, 2017	\$ -
<b>Total:</b>	<b>\$ 33,477.95</b>
<b>Average:</b>	<b>\$ 33,477.95</b>
<b>Council Approved Resolution No. 12794 on January 7, 2014:</b>	<b>\$ 24,999.00</b>
<b>Council Approved Amount Increase on September 30, 2014</b>	<b>\$ 30,001.00</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: Vendor Alternate ID: 7464  PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408
--	---

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>525693</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												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="6">                     Requisition / Bid No.: 87865 / 303180                      Ordering Dept.: General Services / City Wide                      Buyer: Mark McKeel                      Phone No.: 423-643-7236                      .                      Items Being Purchased: Paint &amp; Paint Supplies                      .  <b>ATTACHMENTS:</b>                      City of Chattanooga (COC) Terms and Conditions posted on Website  <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a>                      If you can't download call buyer for a copy.                      .                      This Shall Be A Twelve (12) Month Blanket Contract To Supply Paint and Paint Supplies to the City of Chattanooga.                      .                      The Contract Term May Be Renewed For An Additional Two (2) 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 may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.                      .                      Purchase Order is issued in accordance with PPG Archtecturel Finishes Inc. bid received on March 18, 2014 is hereby made part of this contract.                      .                      Ordinance No. 12794 and 12795 was approved by City Council on January 7, 2014 to increase threshold from \$10,000 to \$25,00 and Best Value purchasing.                      .                      Estimated Annual Expenditures for this contract is \$24,999                      .                      Contract begin/end dates: 04/01/14 to 03/31/15                      .                      Vendor Contact: Andy Walker                      Phone No: 423-267-8703                      Fax No.: 423-267-8706                      E-mail: <a href="mailto:rwalker@ppg.com">rwalker@ppg.com</a> </td> </tr> </tbody> </table>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition / Bid No.: 87865 / 303180 Ordering Dept.: General Services / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Paint & Paint Supplies . <b>ATTACHMENTS:</b> City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. . This Shall Be A Twelve (12) Month Blanket Contract To Supply Paint and Paint Supplies to the City of Chattanooga. . The Contract Term May Be Renewed For An Additional Two (2) 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 may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. . Purchase Order is issued in accordance with PPG Archtecturel Finishes Inc. bid received on March 18, 2014 is hereby made part of this contract. . Ordinance No. 12794 and 12795 was approved by City Council on January 7, 2014 to increase threshold from \$10,000 to \$25,00 and Best Value purchasing. . Estimated Annual Expenditures for this contract is \$24,999 . Contract begin/end dates: 04/01/14 to 03/31/15 . Vendor Contact: Andy Walker Phone No: 423-267-8703 Fax No.: 423-267-8706 E-mail: <a href="mailto:rwalker@ppg.com">rwalker@ppg.com</a>					
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total									
Requisition / Bid No.: 87865 / 303180 Ordering Dept.: General Services / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Paint & Paint Supplies . <b>ATTACHMENTS:</b> City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. . This Shall Be A Twelve (12) Month Blanket Contract To Supply Paint and Paint Supplies to the City of Chattanooga. . The Contract Term May Be Renewed For An Additional Two (2) 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 may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. . Purchase Order is issued in accordance with PPG Archtecturel Finishes Inc. bid received on March 18, 2014 is hereby made part of this contract. . Ordinance No. 12794 and 12795 was approved by City Council on January 7, 2014 to increase threshold from \$10,000 to \$25,00 and Best Value purchasing. . Estimated Annual Expenditures for this contract is \$24,999 . Contract begin/end dates: 04/01/14 to 03/31/15 . Vendor Contact: Andy Walker Phone No: 423-267-8703 Fax No.: 423-267-8706 E-mail: <a href="mailto:rwalker@ppg.com">rwalker@ppg.com</a>														

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464  PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408
--	---

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 525693</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	Total
Change Order #1					
Add additional \$30,001 to Amount Limit due to Departments spending for than to \$24,999 estimated. New Amount Limit is now \$55,000.					
City Council approved on September 30, 2014					

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

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

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>525693</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	Total
1	Zero VOC Interior Flat Brand: SpeedHide Zero	0.00	Gallon	\$ 10.9900	\$ 0.00
2	Zero VOC Interior Eggshell Brand: SpeedHide Zero	0.00	Gallon	\$ 11.9900	\$ 0.00
3	Zero VOC Interior Satin Brand: SpeedHide Zero	0.00	Gallon	\$ 12.9900	\$ 0.00
4	Zero VOC Interior Semi-Gloss Brand: SpeedHide Zero	0.00	Gallon	\$ 13.9900	\$ 0.00
5	Zero VOC Interior Flat (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 54.9500	\$ 0.00
6	Zero VOC Interior Eggshell (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 59.9500	\$ 0.00
7	Zero VOC Interior Satin (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 64.9500	\$ 0.00
8	Zero VOC Interior Semi-Gloss (5 Gallon Bucket) Brand: SpeedHide Zero	0.00	Each	\$ 69.9500	\$ 0.00
9	Exterior Flat, 100% Acrylic Brand: A/P 100 or SpeedHide	0.00	Gallon	\$ 13.9900	\$ 0.00
10	Exterior SatIn, 100% Acrylic Brand: A/P 100 or SpeedHide	0.00	Gallon	\$ 14.9900	\$ 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 02-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 525693</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	Total
11	Exterior Semi-Gloss, 100% Acrylic Brand: A/P 100 or SpeedHide	0.00	Gallon	\$ 15.9900	\$ 0.00
12	Exterior Flat, 100% Acrylic (5 Gallon Bucket) Brand: A/P 100 or SpeedHide	0.00	Each	\$ 69.9500	\$ 0.00
13	Exterior Satin, 100% Acrylic (5 Gallon Bucket) Brand: A/P 100 or SpeedHide	0.00	Each	\$ 74.9500	\$ 0.00
14	Exterior Semi-Gloss, 100% Acrylic (5 Gallon Bucket) Brand: A/P 100 or SpeedHide	0.00	Each	\$ 79.9500	\$ 0.00
99	Amercoat 65 Thinner Brand: Amercoat 65	0.00	Gallon	\$ 13.4900	\$ 0.00
139	Traffic Marking Paint Latex - Yellow (5 Gallon Bucket) Brand: 11 - 54	0.00	Each	\$ 62.9900	\$ 0.00
140	Traffic Marking Paint Latex - White (5 Gallon Bucket) Brand: 11 - 53	0.00	Each	\$ 52.9900	\$ 0.00
146	Paint Not Listed Above 30 - 55 % Discount (depends on product purchased)	0.00	Gallon	\$ 1.0000	\$ 0.00
147	Paint Supplies/Sundry Items: 15 % 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

February 12, 2015

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

**Subject: 108022/303623 – Emergency Services/Disaster Recovery – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Emergency Service/Disaster Recovery, General Service Department. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$200,000 annually.


The invitation to bid was sent to six (6) 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.

Vendors

Belfor USA Group	ServPro of Chattanooga
Commercial Cleaning Systems	Integrity Restoration, LLC

I recommend awarding the blanket contract for Emergency Services/Disaster Recovery to Belfor USA Group, as the best complete and qualified bid meeting specifications for the City of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/mlm

Attachments



**SERVPRO**  
**PO Box 5727**  
**1211 Latta Street**  
**Chattanooga, TN 37406**

**Belfor USA Group**  
**595 Stewarts Ferry Pike**  
**Nashville, TN 37214**

**ServiceMaster**  
**3295 Cromwell Road**  
**Suite 408**  
**Chattanooga, TN 37406**

**STR Property Restoration**  
**4317 North Creek Road**  
**Chattanooga, TN 37406**

**SCI Remediation, Inc.**  
**PO Box 72815**  
**Chattanooga, TN 37407**

**Integrity Restoration LLC**  
**2000 Stuart Street**  
**Chattanooga, TN 37406**



**City of Chattanooga**  
Mayor Andy Berke

**February 13, 2015**

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

**Subject: Requisition 89630/Bid303178 – Janitorial Services– Police Department–  
Organization H10301**

**Dear Chief Fletcher:**

**Council approval is recommended to renew the blanket contract for Janitorial Services for Police Buildings. The renewed contract term with Metro Janitorial Service, Inc. will be for twelve (12) months, expiring on March 8<sup>th</sup>, 2016. Annual contract usage is estimated at \$59,988.00.**

**Respectfully,**

  
**David Carmody  
Purchasing Manager**

**DC/bw**



## Emergency City Council Purchases for 02-24-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	SUPPLIER	COST	FUND NAME	NOTES
R 110199 Public Works	Emergency Purchase of Backup Pump for Spring Creek Station	Xylem Inc	\$294,748.80 Plus Feight	Interceptor Sewer Operations	Emergency Purchase of Backup Pump for Spring Creek Station due to overflows during recent wet weather. A permanent pump unit of appropriate size is currently available for purchase from Xylem Inc. with immediate delivery.



# City of Chattanooga

Mayor Andy Berke

February 19, 2015

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

**Subject: 110199 – Emergency Purchase of Backup Pump for Spring Creek Pump Station – Waste Resources Division – Public Works Department**

Dear Mr. Norris:

Spring Creek Pump Station has experienced recurring overflows during wet weather in the recent past. Continued overflows could result in substantial fines and penalties to the City of Chattanooga from the EPA and Georgia EPD. To prevent such recurrence, a backup dewatering pump is being installed at the pump station. A demonstration unit has been rented from Xylem Inc. (Godwin Pumps) for a period of time to test and prove the design solution. The demonstration unit has performed well. The need exists now to install a permanent backup pump.

A permanent pump unit of the appropriate size is currently available for purchase from Xylem Inc. with immediate delivery. A slightly smaller unit could be purchased using Xylem's GSA contract but this pump would be operating at the upper limit of its duty range in this application. The smaller unit also has an estimated four (4) to five (5) month delivery time during which the City would have to continue renting the current demonstration unit at a cost of approximately \$15,000 per month. The best solution for the City is to purchase the currently available pump from Xylem Inc. as an emergency purchase.

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

Council approval is recommended for the emergency purchase of a backup dewatering pump for Waste Resources from Xylem Inc. in the amount of \$294,748.80 plus freight..

February 18, 2015

Page 2

**Subject: 110199 – Emergency Purchase of Backup Pump for Spring Creek Pump Station – Waste Resources Division – Public Works Department**

Respectfully yours,

**Emergency purchase of a backup dewatering pump is approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.**

  
**David Carmody**  
**Deputy Chief Operating Officer**

---

**Lee Norris**  
**Administrator**

DC/gh