

**TUESDAY, JUNE 16, 2015**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**FINANCE AND ADMINISTRATION**

- a. An ordinance hereinafter also known as “the Fiscal Year 2015-2016 Operations Budget Ordinance”, to provide revenue for the fiscal year beginning July 1, 2015, and ending June 30, 2016; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43. **(Revised)**

**PLANNING**

- b. 2015-070 ASA Engineering c/o Allen Jones, Ronald Speicher, and Ben O’Daniel (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone a portion of properties located at 137 and 200 Oyler Lane and 5510 Moody Sawyer Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. **(District 3) (Recommended for approval by Planning and recommended for deferral by Staff)**
- c. 2015-063 Donald Runyan and Smart Living Trust (R-2 Residential Zone to R-3 Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 4200 Willard Drive, more particularly described herein, from R-2 Residential Zone to R-3 Moderate Density Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning and Staff) (Recommended for denial by R-4 Special Zone)**
- d. 2015-061 James Scott and Holy Temple Church of God (M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance so as to rezone property located at 2311 Bliss Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **(District 8) (Planning Version)**

- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zones and Boundaries, Division 3, Section 38-11\(2\), Urban Overlay Zone, by moving the Urban Overlay Zone Boundary on Shady Circle, Sunset Road, and Falmouth Road. \(District 2\)](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 15, C-3 Central Business Zone, by adding a Special Exceptions Permit requirement for assisted living facilities operated for-profit.](#)
- g. [An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 120E-A-001 and 120E-A-005, to this ordinance located in Hamilton County, Tennessee, owned by Cornerstone Auto Brokers, LLC; Barbara Moss Beville; Ray E. Moss, III; and James Woodruff, being more fully described herein. \(District 3\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- h. [MR-2015-056 Mike Price/MAP Engineers \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 7518 Standifer Gap Road, subject to certain conditions. \(District 4\) \(Recommended for approval by Public Works\)](#)
- i. [MR-2015-045 Passpointe Engineering c/o Jan Pass \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 6188 Adamson Circle, subject to certain conditions. \(District 5\) \(Recommended for approval by Public Works\)](#)
- j. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article III, Division 1, Section 31-51.01 relative to the Fats, Oils, and Grease \(FOG\) Management Program.](#)
- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Section 10-3, Amendments to Code Adopted, 2012 International Residential Code, Section M, to delete Section R313 in its entirety entitled, "Automatic Fire Sprinkler Systems for Townhouses," pursuant to recent changes to Tennessee Code Annotated 68-120-101\(a\)\(8\). \(Sponsored by Councilman Anderson\)](#)

## VI. Ordinances – First Reading:

VII. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a contract agreement with Pates Hauling and Demolition for demolition services, for an amount not to exceed \$250,000.00.
- b. A resolution authorizing the acceptance of funds from River City Company for the design fee associated with planning and design of Miller Plaza as part of the Miller Park District Project, in the amount of \$27,700.00. (Districts 7 & 8)
- c. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a grant from the Benwood Foundation for planning and design of Patten Parkway and Miller Park through construction drawings, in the amount of \$200,000.00. (Districts 7 & 8)

**HUMAN RESOURCES**

- d. A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee and Assurant Employee Benefits to provide voluntary dental insurance to City employees at the monthly rates listed below.
- e. A resolution authorizing the appointment of Shaun Millsaps as special police officer (unarmed) for the City of Chattanooga Department of Public Works, Waste Water Division, to do special duties as prescribed herein, subject to certain conditions.
- f. A resolution authorizing the appointment of Christopher Mills as special police officer (unarmed) for the City of Chattanooga Department of Public Works, Waste Water Division, to do special duties as prescribed herein, subject to certain conditions.

**POLICE**

- g. A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with the U.S. Nuclear Regulatory Commission ("NRC") to use the Chattanooga Police Department facilities to provide training courses for the NRC personnel and contractors, for a one (1) year period and four (4) twelve (12) month option periods, for the life of the contract (five (5) years), for an amount payable annually to the City of Chattanooga for \$50,000.00, for a total estimated amount of \$250,000.00. (Added by permission of Chairwoman Berz)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- h. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Consolidated Technologies, Inc. d/b/a CTI Engineers, Inc., for professional services, relative to Contract No. W-15-001-101, MBWWTP Detritors Rehabilitation, for an amount not to exceed \$290,000.00. **(District 1)**
- i. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CH2M Hill Engineers, Inc., for professional services, relative to Contract No. W-15-002-101, Friars Branch-South Chick Creek 5 Interceptor Rehab, for an amount not to exceed \$820,950.00. **(Districts 5 & 8)**
- j. A resolution authorizing the approval of additional funds in the amount of \$7,565.44 to be deposited into the Local Government Investment Pool relative to State Industrial Access Road serving Volkswagen Group of America, Contract No. E-09-015-801, TDOT PIN No. 114048.00, for a revised amount of \$307,408.44, with Hamilton County contributing \$153,704.22, pursuant to the ESIP Master Interlocal Agreement. **(District 6)**
- k. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Spackman Mossop Michaels (SMM) and Eskew+Dumez+Ripple (EDR), for professional services relative to Contract No. R-14-011-101, Miller Park District and connectivity improvements, for an amount not to exceed \$693,700.00. **(Districts 7 & 8)**
- l. A resolution authorizing a payment to Adam Young and Taylor Harvey for a claim for personal damages from a sewer overflow at the residence located at 3434 Alta Vista Drive, Chattanooga, TN, on April 16, 2015, as repayment for all damages and to release and hold harmless the City of Chattanooga for any future monies related to the incident, in the amount of \$39,357.91. **(District 9)**
- m. A resolution authorizing the approval of Change Order No. 4 for Griggs & Maloney, Inc. to provide continuation of engineering services for groundwater sampling, monitoring, and reporting services at the Summit Landfill, City Landfill on Birchwood Pike, and the former J.H. Holding Site, in the amount of \$91,297.50, for a revised amount not to exceed \$446,537.50.

**YOUTH AND FAMILY DEVELOPMENT**

- n. A resolution authorizing the Administrator for the Department of Youth and Family Development to amend the Lease Agreement dated April 2, 2012, between the City of Chattanooga and the Eastgate Town Center, LLC, for the use of certain facilities located at 5600 Brainerd Road, Chattanooga, TN 37411 and the second amendment to the lease is made by and between East Nooga, LLC and the City of Chattanooga Department of Youth and Family Development Senior Center, the term of the lease is extended three (3) years effective August 1, 2015, and continues through July 21, 2018, with agreed upon monthly operating expenses outlined as follows, for a total amount of \$180,000.00. (District 6)

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. Purchases.

X. Other Business.

- a) Appointment of board members for the Land Bank Authority.

XI. Committee Reports.

XII. Agenda Session for Tuesday, June 23, 2015.

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

XIV. Adjournment.

**TUESDAY, JUNE 23, 2015**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**FINANCE AND ADMINISTRATION**

- a. [An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2015/2016 and to amend the Fiscal Year 2015/2016 Operations Budget Ordinance No. \\_\\_\\_\\_\\_ and to amend Fiscal Year 2012/2013 Capital Budget Ordinance No. 12625.](#)

**GENERAL GOVERNMENT**

- b. [An ordinance to amend Chattanooga City Code Chapter 2, Section 2-621; Chapter 3, Sections 3-126 and 3-132; Chapter 10, Sections 10-31 and 10-32; Chapter 24, Sections 24-271 and 24-273; Chapter 32, Sections 32-33, 32-166 through 32-178; and Chapter 38, Zoning Ordinance regarding department name changes.](#)
7. Resolutions:

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Mayor or his designee to enter into a Management and Lease Agreement with the Tivoli Theatre Foundation, Inc. leasing the Tivoli Theatre and the Soldiers and Sailors Memorial Auditorium to Foundation and paying the Foundation to manage those venues for the amounts described in the agreement for the first year, in the amount of \\$750,000.00.](#)
- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for and, if awarded, accept a Lead Based Paint Hazard Control \(LBPHC\) grant in the amount of \\$3 million and the Healthy Homes Supplemental Funding in the amount of \\$325,000.00 for residential lead based paint remediation work to benefit low to moderate income families, for a total amount of \\$3,325,000.00.](#)

### **FINANCE AND ADMINISTRATION**

- c. A resolution authorizing the expenditure up to \$81,000.00 with Diversified Companies on sewer related printing and envelopes for one (1) year beginning July 1, 2015, plus four (4) one year extensions.

### **FIRE**

- d. A resolution authorizing the Chattanooga Fire Department to enter into a contract with the Tennessee Valley Authority (TVA) for fire protection, technical rescue, and hazardous material response services at the Raccoon Mountain pump storage plant.

### **POLICE**

- e. A resolution authorizing the Mayor to apply for, and accept, a 2015 Justice Assistance Grant for the purchase of special organized response team equipment and training for the Chattanooga Police Department, with the City's portion in the amount of \$84,951.00, for a total amount of \$124,000.00.

### **PUBLIC WORKS AND TRANSPORTATION**

#### **Public Works**

- f. A resolution authorizing the Mayor to enter into a Lease Agreement with North Chickamauga Creek Conservancy to lease a room for office space within a building at the Greenway Farm, for an amount of \$1.00 per year, plus a flat fee of \$250.00 per year to cover utility costs and Lessee's pro rata portion of water quality fees, for the purpose of the Lessee to assist the City with the development of the North Chickamauga Creek Greenway through its advocacy, promotion, and citizen actions. **(District 3)**
- g. A resolution authorizing the approval of Change Order No. 2 for Construction Consultants, Inc. relative to Contract No. R-14-001-201, Hixson YFD Center, for an increased amount of \$174,597.00, for a revised contract amount of \$1,390,241.00, and a new contingency of \$10,000.00, for a total amount not to exceed \$1,400,241.00. **(District 3)**
- h. A resolution to adopt the Amended Hamilton County Regional Addressing Policy by the Hamilton County Commissioners, Resolution No. 1213-7 on December 4, 2013.
- i. A resolution authorizing the Mayor to enter into a contract with the Tennessee Department of Transportation (TDOT) for the maintenance of state highways within the City limits for reimbursement to the City, for an amount not to exceed \$378,909.00.

- j. [A resolution authorizing the Administrator for the Department of Public Works to accept the qualifications for on-call modeling and floodplain analysis services from URS Corporation; AMEC Environmental and Infrastructure, Inc.; HDR Engineering, Inc.; CDM Smith; and Lamar Dunn Associates, Inc. and to enter into five \(5\), one \(1\) year blanket contracts with these professional firms subject to one \(1\) year renewal options, for professional services estimated at \\$650,000.00 total annually for all five \(5\) professional firms for use by all departments.](#)
  - k. [A resolution authorizing the Administrator for the Department of Public Works to implement the Storm Water Enhancement and Education Pilot \(SWEEP\) Program for private residential water quality Best Management Practices \(BMPs\).](#)
  - l. [A resolution authorizing the waiver of the park reservation fee for the purpose of "Everyone East Lake – Music in the Park" to be held on August 29, 2015, between 2:00 p.m. and 9:30 p.m., at the East Lake Park. \*\*\(Sponsored by Councilman Anderson\) \(District 7\)\*\*](#)
  - m. [A resolution authorizing the waiver of the park reservation fee for the purpose of "National Night Out" to be held on October 6, 2015, between 4:00 p.m. and 8:30 p.m., at the East Lake Park. \*\*\(Sponsored by Councilman Anderson\) \(District 7\)\*\*](#)
8. Departmental Reports:
    - a) Police.
    - b) Fire.
    - c) Economic and Community Development.
    - d) Youth and Family Development.
    - e) Transportation.
    - f) Public Works.
    - g) Finance.
  9. Purchases.
  10. Other Business.
  11. Committee Reports.
  12. Agenda Session for Tuesday, June 30, 2015.
  13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
  14. Adjournment.



# Proposed City Council Purchases 06-16-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R114343 General Services	New Blanket Contract for HVAC Service, Repairs, Equipment and Installation	9	5	Mountain City Service, Inc and W.J. O'Neil Company	Estimated \$700,000 Annually	General Fund	New Blanket Contract for HVAC Service, Repairs, Equipment and Installation. There were 9 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Mountain City Service, Inc and W.J. O'Neil Company were the lowest responsible bidders that met specifications.
R74988 Information Technology	Blanket Contract Renewal for Verizon Wireless High Speed and Cell Voice and Data Services			Verizon Wireless	Estimated \$500.00 Annually	General Fund	Blanket Contract Renewal for Verizon Wireless High Speed and Cell Voice and Data Services. This Contract will utilize State of Tennessee Contracts SWC 321, Contract# 26429 and SWC 3830, Contract #32050. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.

# Proposed City Council Purchases 06-16-15

<p style="text-align: center;">R42745 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Equipment Maintenance and Repair Services</p>	<p style="text-align: center;">6</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Stowers Machinery Corporation</p>	<p style="text-align: center;">Estimated \$360,000 Annually</p>	<p style="text-align: center;">Solid Waste Operations</p>	<p>Blanket Contract Renewal for Equipment Maintenance and Repair Services. There were 6 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Stowers Machinery Corporation was the lowest responsible bidders that met specifications.</p>
<p style="text-align: center;">R42936 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Vibration Analysis and Thermography Services</p>	<p style="text-align: center;">7</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">Current Technologies, Inc.</p>	<p style="text-align: center;">Estimated \$35,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Vibration Analysis and Thermography Services. There were 7 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Current Technologies, Inc. was the lowest responsible bidders that met specifications.</p>
<p style="text-align: center;">R96265 Public Works</p>	<p style="text-align: center;">Blanket Contract Renewal for Painting Services</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">Fimco Services, LLC</p>	<p style="text-align: center;">Estimated \$30,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for Painting Services. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Fimco Services, LLC was the lowest responsible bidders that met specifications.</p>

# Proposed City Council Purchases 06-16-15

<p style="text-align: center;">R94000 Public Works</p>	<p style="text-align: center;">Extension of Blanket Contract for Waste and Recycling Carts</p>	<p style="text-align: center;">5</p>	<p style="text-align: center;">5</p>	<p style="text-align: center;">Cascade Engineering</p>	<p style="text-align: center;">Estimated \$1,300,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p style="text-align: center;">Extension of Blanket Contract for Waste and Recycling Carts. There were 5 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Cascade Engineering , was the lowest responsible bidder that met specifications.</p>
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# City of Chattanooga

Mayor Andy Berke

June 8, 2015

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

Subject: 114343/303769 – HVAC Service, Repairs, Equipment & Installation – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month citywide blanket contracts for HVAC Service, Repairs, Equipment & Installation with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$700,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

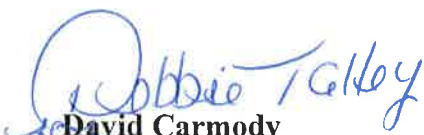
Vendors

Mountain City Service, Inc.  
Jake Marshall Service, Inc.  
Lee Company

W.J O'Neil Company  
Johnson Controls, Inc.

I recommend awarding the blanket contracts for HVAC Service, Repairs, Equipment & Installation to Mountain City Service, Inc. and W.J. O'Neil Company as the best complete bids meeting specifications for the city of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/mlm

**Mountain City Service Inc.**  
2408 Taft Highway  
Signal Mountain, TN 37377

**Nor Well Company Inc.**  
136 East Elk Avenue  
Elizabethton, TN 37643

**Jake Marshall Service, Inc.**  
611 W. Manning Street  
Chattanooga, TN 37405

**Carrier Corporation**  
909 Murfreesboro Road  
Nashville, TN 37217

**Reliable Heating & Air  
Conditioning Company, Inc.**  
404 Spears Avenue  
Chattanooga, TN 37405

**Stan's Air Systems, LLC**  
4050 Amnicola Highway  
Chattanooga, TN 37409

**Bailey's Heating & Air**  
1475 Cross Street  
Ft. Oglethorpe, GA 30742

**Johnson Controls, Inc.**  
6125 Heritage Park Drive  
Chattanooga, TN 37416

**Lee Company**  
331 Mallory Station Road  
Franklin, TN 37067

Requisition:		114343											
Bid #:		303769											
Description:		HVAC Service, Repairs, Equipment & Installation											
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
Section I: HVAC Preventative Maintenance Task; Airside Equipment													
	AHUs rated 10,000 CFM and Less	\$ 250.00	1	\$ 250.00	\$ 175.00	1	\$ 175.00						
	AHUs rated 25,000 CFM and greater	\$ 250.00	1	\$ 250.00	\$ 175.00	1	\$ 175.00						
	RTU and Splits 10 ton and less	\$ 165.00	1	\$ 165.00	\$ 175.00	1	\$ 175.00						
	RTU and Splits 11 ton to 29 ton	\$ 165.00	1	\$ 165.00	\$ 175.00	1	\$ 175.00						
	RTU and Splits 30 ton and greater	\$ 250.00	1	\$ 250.00	\$ 175.00	1	\$ 175.00						
Section I: HVAC Preventative Maintenance Task; Waterside Equipment													
	Chillers rated 10 ton and less	\$ 255.00	1	\$ 255.00	\$ 140.00	1	\$ 140.00						
	Chillers rated 10 ton and less	\$ 330.00	1	\$ 330.00	\$ 280.00	1	\$ 280.00						
	Scroll Chillers rated 11 ton to 99 ton	\$ 275.00	1	\$ 275.00	\$ 140.00	1	\$ 140.00						
	Scroll Chillers rated 11 ton to 99 ton	\$ 668.00	1	\$ 668.00	\$ 420.00	1	\$ 420.00						
	Screw Chillers rated 100 ton to 199 ton	\$ 275.00	1	\$ 275.00	\$ 140.00	1	\$ 140.00						
	Screw Chillers rated 100 ton to 199 ton	\$ 1,322.00	1	\$ 1,322.00	\$ 1,120.00	1	\$ 1,120.00						
	Centrifugal Chillers rated 200 ton and greater	\$ 275.00	1	\$ 275.00	\$ 140.00	1	\$ 140.00						
	Centrifugal Chillers rated 200 ton and greater	\$ 1,322.00	1	\$ 1,322.00	\$ 1,680.00	1	\$ 1,680.00						
	Cooling Towers (Counterflow)	\$ 448.00	1	\$ 448.00	\$ 140.00	1	\$ 140.00						

Johnson Controls, Inc.      W. J. O'Neill Company



# City of Chattanooga

Mayor Andy Berke

June 9, 2015

Mr. Brent Messer  
Chief Information Officer  
Information Services Department  
100 East 11<sup>th</sup> Street, 4<sup>th</sup> Floor  
Chattanooga, TN 37402

Subject: Contract Renewal of Req. 74988/Blanket PO 520703 – Verizon Wireless High Speed & Cell Voice and Data Services – Information Technology Department

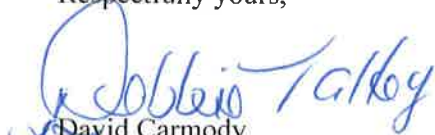
Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 520703 for Verizon Wireless High Speed & Cell Voice and Data Services for the Information Technology Department. This contract will be from Verizon Wireless Services LLC, utilizing the State of Tennessee Contracts SWC 321, Contract # 26429 and SWC 3830, Contract # 32050. A copy of each of the state contracts is attached for your review. The contract term will be for twelve (12) months, ending May 31, 2016 with the option to renew for two (2) additional twelve (12) month terms.

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

I recommend renewing Blanket PO 520703 for Verizon Wireless High Speed & Cell Voice and Data Services to Verizon Wireless Services LLC.

Respectfully yours,

  
David Carmody  
Purchasing Manager

DC/sl

# 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: 376750 Vendor Alternate ID: 12518  Verizon Wireless Adam Cline5959 Shallowford Rd #109 Chattanooga, TN 37421
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PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520703</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 74988 Ordering Dept.: Information Services Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Verizon Wireless Cellular Devices (SWC 321-26429) and Wireless High Speed (SWC 3830-32050)  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 the City of Chattanooga with Cellular Devices and Wireless High Speed. The Contract Term May Be Renewed For An Additional One (1) 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.  Purchase Order issued in accordance with Verizon Wireless using the State of Tennessee Statewide Contracts SWC 321-26429 and SWC 3830-32050.  Vendor Contact: Dustin Ledford, Major Account Manager 423-443-6233 (Mobile) e-mail: ashleydustin.ledford@verizonwireless.com ***** New Contact as of 12/05/14: John Attardo e-mail: john.attardo@verizonwireless.com ***** Contract Term: May 1, 2013 - May 31, 2014  Approved by City Council on April 9, 2013					

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

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: 376750 Vendor Alternate ID: 12518  Verizon Wireless Adam Cline 5959 Shallowford Rd #109 Chattanooga, TN 37421
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PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520703</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Wireless High Speed Service (SWC 3830-32050)	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Verizon Wireless Cellular Devices (SWC 321-26429) - Not Including No-Charge Items	0.00	Dollar	\$ 1.0000	\$ 0.00
3	Verizon Wireless Cellular Devices (SWC 321-26429) - No Charge Items (Aircards, Replacement Devices, Etc.)	0.00	Dollar	\$ 0.0000	\$ 0.00
4	Verizon Wireless Cellular Devices (SWC 321-26429) - Not Including No-Charge Items	0.00	Dollar	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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.



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES  
CENTRAL PROCUREMENT OFFICE**

**Statewide Multi-Year Contract Issued to:**

Verizon Wireless Services LLC  
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

**Contract Number: 0000000000000000000026429**

Title: RSW 321 Cell Vce & Data Dvcs

Start Date : June 01, 2011 End Date: May 31, 2018

Is this contract available to local government agencies in addition to State agencies?: Yes

**Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500**

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

**Contract Contact Information:**

State of Tennessee  
Department of General Services, Purchasing Division  
Contract Administrator: Richard Kotler  
665 Mainstream Drive  
Nashville, TN 37243  
Phone:  
Fax: 615-741-0684

**Line Information**

**Line 1**

Item ID: 1000131823  
*Verizon-Nationwide/Domestic Voice Usage, per minute per month*  
Unit of Measure: MJ  
Vendor Item/Part #:  
Manufacturer Item #:

**Unit Price: \$ 0.05**

**Line 2**

Item ID: 1000131824

*Verizon-International Voice Usage, per minute per month*

Unit of Measure: MJ

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 1.99**

**Line 3**

Item ID: 1000131825

*Verizon-Nationwide/Domestic Directory Assistance (411) per call*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 1.25**

**Line 4**

Item ID: 1000131826

*Verizon-Access Wirelless, Nationwide/Domestic Unlimited Data Service with Tethering, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 32**

**Line 5**

Item ID: 1000131827

*Verizon-Access Wirelless, Nationwide/Domestic Unlimited Data Service, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device (without Tethering)*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 23**

**Line 6**

Item ID: 1000131828

*Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering- per month per non-BlackBerry device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 32**

**Line 7**

Item ID: 1000131829

*Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service - per month per non-BlackBerry device (without Tethering)*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 23**

**Line 8**

Item ID: 1000131830

*Verizon-Emergency (E) - 911 Service Fee - per Month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.01**

**Line 9**

Item ID: 1000131831

*Verizon-Nationwide/Domestic Unlimited Short Message Service (SMS) - send and receive, per month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 2**

**Line 10**

Item ID: 1000131832

*Verizon-Nationwide/Domestic Unlimited Multimedia Message Service (MMS) Picture Texting- send and receive, per month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 5**

**Line 11**

Item ID: 1000131833

*Verizon-International Multimedia Message Service (MMS) Picture Texting- send only, per message*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.5**

**Line 12**

Item ID: 1000131821

*Verizon-Multimedia Message Service (MMS) - Picture Texting, Nationwide (Send Only) per message*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.25**

**Line 13**

Item ID: 1000131822

*Verizon-International Short Message Service (SMS) - Send Only, per message*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.5**

**Line 14**

Item ID: 1000131834

*Verizon-Nationwide Priority Calling Service - per month per device*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 20**

**Line 15**

Item ID: 1000134992

*Verizon-ACCESS WIRELESS, INTERNATIONAL UNLIMITED DATA / BLACKBERRY SERVICE - PER MONTH PER BLACKBERRY DEVICE*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 55**

**Line 16**

Item ID:

*For internal State use only: Please see the attached instruction manual about how to use this contract by clicking the "Edit Comments" blue link above and downloading the word document attached to comments*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 17**

Item ID:

*Category 1, Blackberry Devices, This percentage will be applied to the prices for Category 1 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 18**

Item ID:

*Category 2,*

*Cell Devices, This percentage will be applied to the prices for Category 2 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 19**

Item ID:

*Category 3,*

*Smart Phone Devices, This percentage will be applied to the prices for Category 3 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.*

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

**Unit Price: \$ 0.0001**

**Line 20**

Item ID:

*Category 5,*

*GPS Services, This percentage will be applied to the prices for Category 5 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.*

Unit of Measure: P1  
Vendor Item/Part #:  
Manufacturer Item #:  
**Unit Price: \$ 0.0001**

**Line 21**  
Item ID: 1000142527  
*Apple iPhone 4S - 16GB*  
Unit of Measure: EA  
Vendor Item/Part #: MC676LL/A  
Manufacturer Item #: MC676LL/A  
**Unit Price: \$ 99.99**

**Line 22**  
Item ID: 1000142528  
*Apple iPhone 5 - 32GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD658LL/A  
Manufacturer Item #: MD658LL/A  
**Unit Price: \$ 299.99**

**Line 23**  
Item ID: 1000142523  
*Apple iPhone 5 - 64GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD664LL/A  
Manufacturer Item #: MD664LL/A  
**Unit Price: \$ 399.99**

**Line 24**  
Item ID: 1000142524  
*Apple iPhone 4 - 8GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD146LL/A  
Manufacturer Item #: MD146LL/A  
**Unit Price: \$ 0**

**Line 25**  
Item ID: 1000142525  
*Apple iPhone 5 - 16GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD654LL/A  
Manufacturer Item #: MD654LL/A  
**Unit Price: \$ 199.99**

**Line 26**  
Item ID: 1000142526  
*Apple iPhone 4 - 32GB*  
Unit of Measure: EA  
Vendor Item/Part #: MD678LL/A  
Manufacturer Item #: MD678LL/A  
**Unit Price: \$ 199**

APPROVED:

*Michael J. Perry*  
CHIEF PROCUREMENT OFFICER

BY:

*Rehan Kothur*  
PURCHASING AGENT

*8/4/2014*  
DATE



# CONTRACT AMENDMENT

Agency Tracking #	Edison ID 26429	Contract # Statewide Contract #321	Amendment # 2
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Contractor Legal Entity Name Verizon Wireless Services LLC	Edison Vendor ID 382
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Amendment Purpose & Effect(s)  
Extend contract end date to May 31, 2018 from May 31, 2015.

Amendment Changes Contract End Date:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	End Date:	05/31/2018
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TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$ N/A

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
<b>TOTAL:</b>					

American Recovery and Reinvestment Act (ARRA) Funding:  YES  NO

<p><b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.</p>	<p>OCR USE</p>
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Speed Chart (optional)	Account Code (optional)
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**AMENDMENT TWO  
OF CONTRACT NUMBERS SWC 321, EDISON 26429**

This Amendment is made and entered by and between the State of Tennessee, Department of General Services, hereinafter referred to as the "State" and Verizon Wireless Services LLC, hereinafter referred to as the "Contractor/Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

Term of Contract — Contract End Date of 05/31/2015 is deleted and replaced with End Date 05/31/2018.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective June 1, 2015. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

Verizon Wireless Services LLC.:



July 30, 2014

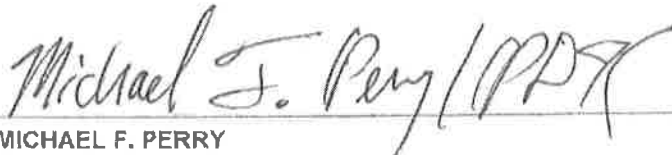
SIGNATURE

DATE

Todd Locoisano, Executive Director - Enterprise & Government Contracts

PRINTED NAME AND TITLE OF SIGNATORY (above)

CENTRAL PROCUREMENT OFFICE, DEPARTMENT OF GENERAL SERVICES,  
STATE OF TENNESSEE:



8/7/14

MICHAEL F. PERRY  
CHIEF PROCUREMENT OFFICIER

DATE





**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES  
CENTRAL PROCUREMENT OFFICE**

**Statewide Multi-Year Contract Issued to:**

Verizon Wireless Services LLC  
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

**Contract Number: 000000000000000000032050**

Title: RSWC 3830 Wireless High Speed

Start Date : June 01, 2012 End Date: May 31, 2018

Is this contract available to local government agencies in addition to State agencies?: Yes

**Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500**

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Chief Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

**Contract Contact Information:**

State of Tennessee  
Department of General Services, Central Procurement Office  
Contract Administrator: Richard Kotler  
3rd Floor, William R Snodgrass, Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243-1102  
Phone:  
Fax: 615-741-0684

Line Information

**Line 1**

Item ID: 1000135874

*Tier 1 Wireless Data Service (Nationwide Service Per Data Access Account for Data Usage up to 2GB Per Month)*

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 24

**Line 2**

Item ID: 1000143401

*Tier 2 Wireless Data Service (Nationwide Unlimited Service Per Data Access Account for Data Usage Above 2GB Per Month)*

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 34

**Line 3**

Item ID: 1000143780

*Up to 1 GB Per Month Overage Per Data Access Account for Tier 1 Wireless Data Service*

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 10

APPROVED:

*Michael S. Pappalardo*  
CHIEF PROCUREMENT OFFICER

BY:

*Richard Kotler*  
PURCHASING AGENT

*8/8/2014*  
DATE



# CONTRACT AMENDMENT

Agency Tracking #	Edison ID 32050	Contract # Statewide Contract #3830	Amendment # 1
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Contractor Legal Entity Name Verizon Wireless Services LLC	Edison Vendor ID 382
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Amendment Purpose & Effect(s)  
Extend contract end date to May 31, 2018 from May 31, 2015.

Amendment Changes Contract End Date:  YES  NO      End Date: 05/31/2018

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$ N/A

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
TOTAL:					

American Recovery and Reinvestment Act (ARRA) Funding:  YES  NO

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.	OCR USE

Speed Chart (optional)	Account Code (optional)
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**AMENDMENT ONE  
OF CONTRACT NUMBERS SWC 3830, EDISON 32050**

This Amendment is made and entered by and between the State of Tennessee, Department of General Services, hereinafter referred to as the "State" and Verizon Wireless Services LLC, hereinafter referred to as the "Contractor/Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

Term of Contract — Contract End Date of 05/31/2015 is deleted and replaced with End Date 05/31/2018.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective June 1, 2015. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**Verizon Wireless Services LLC.:**

	July 30, 2014
_____ SIGNATURE	_____ DATE

Todd Loccisano, Executive Director - Enterprise & Government Contracts

**PRINTED NAME AND TITLE OF SIGNATORY (above)**

**CENTRAL PROCUREMENT OFFICE, DEPARTMENT OF GENERAL SERVICES ,  
STATE OF TENNESSEE:**

	8/7/14
_____ MICHAEL F. PERRY CHIEF PROCUREMENT OFFICER	_____ DATE



# City of Chattanooga

Mayor Andy Berke

June 9, 2015

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

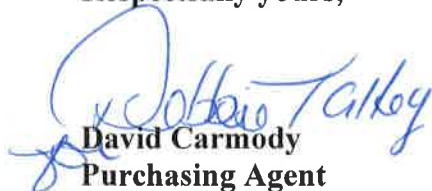
**Subject: 509894 – Blanket Contract Renewal: Equipment Maintenance and Repair Services (Caterpillar) – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Equipment Maintenance and Repair Services (Caterpillar) for the Waste Resources Division of the Public Works Department. This blanket contract with Stowers Machinery Corporation started in June 2011 and to date has provided \$1,220,955 of services for Waste Resources and other departments. The contract will renew with an average hourly price increase of 8.14%. Annual usage of this blanket contract is expected to remain approximately \$360,000 per year.

I recommend renewing this blanket contract with Stowers Machinery Corporation for a one (1) year term through June 2016. There are no remaining options for contract renewal beyond 2016.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

June 10, 2015

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

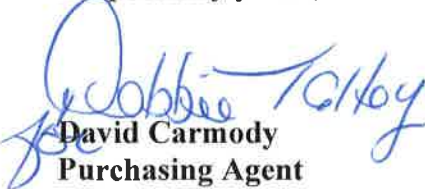
**Subject: 510147 – Blanket Contract Renewal: Vibration Analysis & Thermography Services – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Vibration Analysis & Thermography Services for the Waste Resources Division of the Public Works Department. This blanket contract with Current Technologies Inc. started in July 2011 and to date has provided \$119,315 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$35,000 per year.

I recommend renewing this blanket contract with Current Technologies Inc. for a one (1) year term through July 2016. There are no remaining options for contract renewal beyond 2016.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

June 10, 2015

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

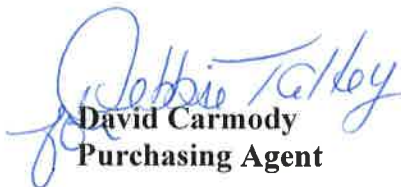
**Subject: 527432 – Blanket Contract Renewal: Painting Services – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Painting Services for the Waste Resources Division of the Public Works Department. This blanket contract with Fimco Services LLC started in July 2014 and to date has provided \$20,945 of painting service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$30,000 per year.

I recommend renewing this blanket contract with Fimco Services LLC for a one (1) year term through July 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

June 10, 2015

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

Subject: R94000 – Waste and Recycling Carts - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 527284 for Waste and Recycling Carts as needed by the Public Works Department. The estimated annual expenditure under this contract is \$1,300,000.00.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Five (5) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend extending the contract with Cascade Engineering based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt  
Attachment



Requisition: R94000

Bid #: B303384

Description: Waste Carts

Item #	Item Description	Rehrig Pacific			American Container			Totter			Otto Environmental		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Waste Carts	51.14	1,750	89,495.00	53.41	1,750	93,467.50	54.68	1,750	95,690.00	48.72	1,750	85,260.00
2													
3													
4	Lids	11.00	500	5,500.00	16.50	500	8,250.00	17.97	500	8,985.00	12.40	500	6,200.00
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		62.14		94,995.00	69.91		101,717.50	72.65		104,675.00	61.12		91,460.00

