

TUESDAY, AUGUST 30, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Hakeem).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

Public Works and Transportation

Transportation

- a. [MR-2016-100 Johnston Southern Company, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 1400 block of Adams Street, detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\) \(Revised\)](#)

- VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to approve the request from Chattanooga Neighborhood Enterprise, Inc. \(CNE\) to assign the project agreement and \\$443,500.00 of HOME funds awarded to CNE by Resolution No. 28686 to Mai Bell Apartments, LLC, an entity wholly-owned and solely operated by CNE, for the development of affordable rental housing units to be located at 1728 Bailey Avenue, Chattanooga, TN 37404. \(District 9\) \(Added by permission of Chairman Freeman\) \(Revised\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the Director of Human Resources to execute an amendment to the Marathon Health Services Agreement extending the second renewal term from sixteen \(16\) months to twenty-four \(24\) months, with an end of term date of May 2, 2017, in the amount of \\$2 million. \(Revised\)](#)

MAYOR'S OFFICE

- c. [A resolution to confirm the Mayor's appointment of Tamara Hines to the Chattanooga Area Regional Transportation Board.](#)

- d. [A resolution to confirm the Mayor's appointments of Sara Phillips Thompson, Paul Fuchar, Gloria McKeldin, Emily Toles, and Bonita Stoudemire to the Youth and Family Development Human Services Board.](#)
- e. [A resolution to confirm the Mayor's re-appointment of Curtis Johnson to the Carter Street Corporation.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with District at Cameron Harbor, LLC, Project No. T-16-007-805, for 751 Riverfront Parkway and to accept a contribution of \\$34,482.00 towards the cost of fourteen \(14\) pedestrian light poles, conduits, and installation. \(District 7\)](#)

III. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) **Human Resources.**
- j) General Services.

IX. Purchases.

X. Other Business.

- a) **City Attorney Report**

XI. Committee Reports.

XII. Agenda Session for Tuesday, September 6, 2016.

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

XIV. Adjournment.

TUESDAY, SEPTEMBER 6, 2016
CITY COUNCIL AGENDA
6:00 PM

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

“Suicide Prevention Awareness Month”

Councilman Ken Smith and Helen Ross McNabb Center

5. **Ordinances – Final Reading:**

Public Works and Transportation

Transportation

- a. [MR-2016-100 Johnston Southern Company, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 1400 block of Adams Street, detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\)](#)

6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, by creating a new chapter entitled, “Administrative Hearing Officer” to create an administrative hearing officer position in accordance with Tennessee Code Annotated Section 6-54-1001 et seq. \(Co-sponsored by Councilman Mitchell and Councilman Anderson\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article III, Division 4, Section 57, Subsections \(a\), \(b\), and \(d\) relating to the Wastewater Regulations and Appeals Board.](#)

Transportation

- c. [MR-2016-009 Peter Ludman, agent for the owner, Furrow Family Partnership \(Denial of Abandonment\). An ordinance denying the closure and abandonment of the right-of-way located in the 2900 block of Yerbey Drive, detailed on the attached map. \(District 6\) \(Recommended for denial by Transportation\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept and expend grant funds from the Lyndhurst Foundation, The Benwood Foundation, and the Footprint Foundation, in the amount of \\$60,000.00 for The Blue Trees Project, a temporary social/environmental art installation.](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's re-appointments of Travis Lytle and Michael Mallen to the Metropolitan Airport Authority Board.](#)
- c. [A resolution to confirm the Mayor's appointments of Melissa Mortimer, Doug Eckert, and Ricardo Morris to the Historic Zoning Commission. \(Revised\)](#)
- d. [A resolution to confirm the Mayor's re-appointments of Doug Dailey, John A. Smith, Michael S. Webb, Mark Stolpmann, Paul T. McGinnis, Susan M. Dailey, and Marion Quarles to the Board of Plumbing Examiners.](#)
- e. [A resolution to confirm the Mayor's appointments of Bruce Blohm and B. J. Absher to the Tree Commission.](#)
- f. [A resolution to make certain findings relating to the granting of incentives to develop housing in Chattanooga; to delegate certain authority to the Health, Educational, Housing Facility Board of the City of Chattanooga, Tennessee \(the "HEB"\); to authorize the Mayor of the City of Chattanooga to enter into agreements for payments in lieu of ad valorem taxes meeting the criteria of said program and to provide for a termination of this incentive program in ten \(10\) years.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 1 \(Final\) to Nabco Electric Company, Inc. of Chattanooga, TN, relative to Contract No. W-11-009-202, Moccasin Bend Wastewater Treatment Plant Admin Building Permanent Generator and Generator Connections at Priority ISS Sites Project, a Consent Decree Project, for an increased amount of \\$1,959.00, for a revised contract amount of \\$434,318.00 and to release the remaining contingency amount of \\$38,041.00. \(Districts 1, 5, 7, 8, 9\) \(Consent Decree\)](#)
- h. [A resolution authorizing the approval of Change Order No. 1 for CTI Engineering, Inc. \(with SCS Engineers as sub\) relative to Contract No. C-13-001-101, professional services for landfill deficiency recommendations and repairs, for an increased amount of \\$24,000.00, for a revised contract amount not to exceed \\$374,000.00. \(District 6\)](#)

Transportation

- i. [A resolution authorizing Puckett EMS % Shane Garrison, property owner, to use temporarily the right-of-way located at 3014 Rossville Boulevard for the purpose of installing a chain-link fence, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

8. **Departmental Reports:**

- a) **Police.**
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

Wine Stores

- a) **Aldi #91
5706 Lee Highway
Chattanooga, TN 37421**
- b) **Aldi #92
5510 Highway 153, Suite 1
Hixson, TN 37343**

11. Committee Reports.

12. Agenda Session for Tuesday, September 13, 2016.

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

14. Adjournment.

Emergency Purchases 08-30-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R140976 Public Works	Emergency Purchase Liquid Sodium Hypochlorite Waste Resources Division	-	-	Olin Corp 490 Stuart Rd. NE Cleveland, TN 37312	Not to Exceed \$50,000	Interceptor Sewer Operations	Emergency purchase of Liquid Sodium Hypochlorite resulting from current and alternate supplier's inability to make timely deliveries and as a proactive measure to avoid disruption of wastewater treatment plant operation and compliance with the Discharge Permit. Because of the recent trend in inconsistent timely deliveries, the Public Works Department requests authorization to purchase Sodium Hypochlorite from Olin Corp. to supplement deliveries as needed until the contract is competitively rebid in October 2016.



City of Chattanooga

Mayor Andy Berke

August 25, 2016

**Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402**

Subject: Requisition 140976 – Emergency Purchase of Liquid Sodium Hypochlorite – Waste Resources Division – Public Works Department

Dear Mr. Holland:

An unusual series of events led to the decision to initiate an emergency purchase of Liquid Sodium Hypochlorite (bleach) for the Moccasin Bend Wastewater Treatment Plant. Bleach is used to disinfect liquid effluent before release to the Tennessee River. Failure to adequately disinfect the effluent before release would lead to certain violation of the plant's Discharge Permit.

Since the plant uses a large volume of bleach, which will maintain full concentration strength for a very limited period of time, frequent deliveries are needed by truck from the blanket contract supplier, Allied Universal Corp. The daily usage of bleach will vary with plant throughput – more bleach will be used during higher flow conditions. Hence, coordination is needed with the supplier, to ensure timely deliveries.

From August 4th to August 9th, a series of delivery requests were made to Allied Universal Corp. for said bleach, needed to support plant operation. The supplier was able to meet most delivery requests but eventually ran short of allowable hours for their drivers to drive the delivery trucks. Due to uncertainty about whether Allied Universal Corp. could provide all the bleach that was needed when required, a secondary supplier, Brenntag Mid-South Inc., was queried about making some bleach deliveries. Brenntag Mid-South Inc. was determine to be unable to make any deliveries on short notice, so the department decision was made to initiate an emergency purchase of bleach from Olin Corp. Olin Corp. delivered approximately \$9500 of bleach during the week of August 8th and will be available for timely supplemental deliveries, in the future, as needed.

This emergency purchase was a proactive measure to avoid disruption of wastewater treatment plant operation and was justified by the Public Works Department, as in the City's best interest.

August 25, 2016

Page 2

Subject: Requisition 140976 – Emergency Purchase of Liquid Sodium Hypochlorite – Waste Resources Division – Public Works Department

Due to an increasing recent trend in inconsistent timely deliveries of full strength Sodium Hypochlorite product, the Public Works Department seeks to obtain permission to purchase up to \$50,000 of Liquid Sodium Hypochlorite from Olin Corp. This authorization is projected to accommodate potential product provision through October 2016 during which time potential alternative competitive solicitation of this product provision will be accomplished.

Council approval is recommended for the emergency purchase of Liquid Sodium Hypochlorite for Waste Resources from Olin Corporation, up to the amount of \$50,000.

Respectfully yours,

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



**Bonnie Woodward
Director of Purchasing**

**Justin Holland
Administrator**



City of Chattanooga
Mayor Andy Berke

August 17, 2016

Mr. Geoffrey Hipp, Buyer
Purchasing
City of Chattanooga
100 East 11th Street
Chattanooga, TN 37402

**Subject: Requisition 140976 - Emergency Purchase of Liquid Sodium Hypochlorite
– Waste Resources Division (WRD) – Public Works Department**

Dear Mr. Hipp:

On Monday night, August 8, WRD was notified that that the order of liquid sodium hypochlorite (bleach) placed on Thursday, August 4, would not be delivered Monday as expected per the contract terms. With no advance notice of the delivery problem, we were unable to secure bleach delivery from a second blanket holder due to short notice of the order.

Faced with an immediate need and no blanket contract holder who could provide delivery, an Emergency Purchase of bleach from Olin Chemical was requested in the amount of \$50,000.00 to ensure continued bleach delivery while we worked out the problems with delivery from our blanket holders. Losing the ability to disinfect the Plant Effluent would result in certain violation of our Discharge Permit.

In my opinion, this emergency purchase for bleach from Olin Chemical was justified and the City's best interest is served by this decision.

Sincerely,

A handwritten signature in blue ink, appearing to read "Justin Holland".

Justin Holland, Administrator
Public Works Department

Proposed City Council Purchases 08-30-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 517442 Public Works	Extension of Blanket Contract for Redi-Rock Concrete Blocks Public Works	3	1	Bradley Tank & Pipe P.O. Box 3146 Cleveland, TN 37320	Estimated \$30,000 Annually	General Fund	Blanket Contract Extension for Redi-Rock Concrete Blocks. There were 3 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. The solicitation was re-advertised, but no further bids were received. City Ordinance 10913 allows the award of the contract to Bradley Tank & Pipe based upon receipt of only "one" bid after the requirement has been rebid.
PO 537905 Public Works	Increase to the Authorized Limit for Grounds Maintenance for Parks Public Works Department	9	12	AB Property Preservation 2288 Gunbarrel Road, Ste 154-371 Chattanooga, TN 37421	Estimated \$130,000 Annually	General Fund	Increase to the Authorized Limit for PO 537905-Grounds Maintenance for Parks resulting from a longer mowing season and increased service level at many locations, notably ballfields and high-use locations.
PO 537914 Public Works	Increase to the Authorized Limit for Grounds Maintenance for Parks Public Works Department	9	12	Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411	Estimated \$130,000 Annually	General Fund	Increase to the Authorized Limit for PO 537914-Grounds Maintenance for Parks resulting from a longer mowing season and increased service level at many locations, notably ballfields and high-use locations.
PO 528670 Purchasing	Blanket Contract Renewal for Soft Drinks-City Wide General Services	3	2	Coca-Cola Bottling Company United, Inc. P.O. Box 11128 Chattanooga, TN 37401	Estimated \$65,000 Annually	General Fund	Blanket Contract Renewal of PO 528670 for Soft Drinks. This renewal will utilize the second (2nd) and final renewal option per the original contract. There were 3 direct proposal solicitations and we received 2 responses in the original publically advertised proposal proceedings. Coca-Cola Bottling Company United, Inc. was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

August 23, 2016

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

Subject: P63649 – Extension of Blanket Contract for Redi-Rock Concrete Blocks - Public Works Department

Dear Mr. Holland;

Council approval is recommended for the extension of blanket contract 517442 with Bradley Tank & Pipe for Redi-Rock Concrete Blocks, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$30,000.00.

The award of the blanket contract was originally approved by City Council on September 11, 2012. The invitation to bid was sent to three (3) vendors as well as formally advertised. Only one bid was received. The bid is retained on file in the Purchasing Office for your review upon request. A copy of blanket contract 517442 is attached.

I recommend extending this blanket contract with Bradley Tank & Pipe, as being in the best interests of the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:
Bradley Tank and Pipe
P.O. Box 3146
Cleveland, TN 37320

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735898 Vendor Alternate ID: 2833 Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320
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PO Date: 17-SEP-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 517442
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 63649 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Email: tucker_w@chattanooga.gov Items Being Purchased: Redi-Rock Concrete Blocks For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Glenda Hope, Tel 423-757-5357 This shall be a twelve (12) month blanket contract to supply Redi-Rock Concrete Blocks as needed by the Public Works Department. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. Approved by City Council on September 11, 2012 Vendor Contact Information: Vendor Name: Bradley Tank & Pipe, LLC Contact Person: Andrew Butler Tel: 423-479-4482 Fax: 423-476-4527 Email: AButler@bradleytankandpipe.com Mailing Address: PO Box 3146 City, State, Zip: Cleveland, TN 37320					
<div style="font-family: cursive; font-size: 2em; margin: 0;"> Approved by Andrew Butler 1-7-2013 </div>					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735898 Vendor Alternate ID: 2833 Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320
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PO Date: 17-SEP-12 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 517442
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Redi Rock, 41" Middle Block	0.00	Each	\$ 83.0000	\$ 0.00
2	Redi Rock, 41" Bottom Block	0.00	Each	\$ 83.0000	\$ 0.00
3	Redi Rock, Free Stand Middle Corner	0.00	Each	\$ 83.0000	\$ 0.00
4	Redi Rock, End Block Middle	0.00	Each	\$ 83.0000	\$ 0.00
5	Redi Rock, 1/2 Free Stand Middle Corner	0.00	Each	\$ 48.0000	\$ 0.00
6	Redi Rock, Free Stand Middle Corner	0.00	Each	\$ 83.0000	\$ 0.00
7	Redi Rock, Free Stand Top Corner	0.00	Each	\$ 83.0000	\$ 0.00
8	Redi Rock, Top Block	0.00	Each	\$ 83.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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City of Chattanooga

Mayor Andy Berke

August 25, 2016

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

Subject: R131569 – Grounds Maintenance for Parks - Public Works Department

Dear Mr. Holland;

Council approval is recommended to increase the authorized funding for blanket contract 537905 for Grounds Maintenance for Parks as needed by the Public Works Department. The estimated annual expenditure under this contract is \$130,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Twelve (12) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A copy of blanket contract 537905 is attached.

The original estimated expenditure was based on mowing over 32 weeks. The Parks division received numerous complaints last year from the public and internally that some locations were not being maintained to the appropriate level. The Parks division increased its service level at many locations, notably ballfields and high-use locations to keep them in better condition than last year. That coupled with the earlier start date in Spring caused the actual spending to go over the anticipated annual expenditure.

I recommend increasing the funding of this contract with AB Property Preservation, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

AB Property Preservation
2288 Gunbarrel Road, Suite 154-371
Chattanooga, TN 37421

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 320090
	AB Property Preservation 2288 Gunbarrel Rd., Ste #154-371 Chattanooga, TN 37421

PO Date: 25-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 537905 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 131569 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov Items Being Purchased: Grounds Maintenance for City Parks This shall be a seven (7) month blanket contract to supply Grounds Maintenance Services for City Parks as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. Vendor Contact Information: Vendor Name: AB Property Preservation Contact Person: Steve Talley Tel.: 423-635-6374 Email: stalley@abppcompany.com Street Address: 2288Gunbarrel Road, Suite 154-371 City, State, Zip: Chattanooga, TN 37421					

***** 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

V E N D O R	Vendor Number: Vendor Alternate ID: 320090
	AB Property Preservation 2288 Gunbarrel Rd., Ste #154-371 Chattanooga, TN 37421

PO Date: 25-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 537905 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Grounds services, Group 11 - Brainerd Park & Rec Ctr., Tacoa Park	0.00	Each	\$ 380.0000	\$ 0.00
2	The Sinks Disc Golf Course	0.00	Each	\$ 70.0000	\$ 0.00
3	Jefferson Street Park	0.00	Each	\$ 100.9900	\$ 0.00
4	East Lake Recreation Ctr. and Park	0.00	Each	\$ 199.9900	\$ 0.00
5	34th and Delong	0.00	Each	\$ 29.0000	\$ 0.00
6	Benham Williams Park (East Brainerd Playground)	0.00	Each	\$ 49.0000	\$ 0.00
7	Boulevard Park	0.00	Each	\$ 239.9900	\$ 0.00
8	Carver Park and Rec. Ctr.	0.00	Each	\$ 399.9900	\$ 0.00
9	Churchville Mini-park (3rd and Otrchard Knob)	0.00	Each	\$ 35.0000	\$ 0.00
10	East Chattanooga Park and Rec. Ctr.	0.00	Each	\$ 189.9900	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 320090 AB Property Preservation 2288 Gunbarrel Rd., Ste #154-371 Chattanooga, TN 37421
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PO Date: 25-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 537905 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Eastdale Park and Rec. Ctr.	0.00	Each	\$ 99.0000	\$ 0.00
12	Federick Park (Wilkey Park)	0.00	Each	\$ 39.9800	\$ 0.00
13	Harris Johnson Park	0.00	Each	\$ 145.9900	\$ 0.00
14	Hill City Park	0.00	Each	\$ 44.9900	\$ 0.00
15	Murray Hills park	0.00	Each	\$ 80.9900	\$ 0.00
16	Piney Woods Park	0.00	Each	\$ 100.0000	\$ 0.00
17	Pringle Park	0.00	Each	\$ 43.0000	\$ 0.00
18	deleted Riverview Bird Sanctuary	0.00	Each	\$ 0.0000	\$ 0.00
19	Riverview Park	0.00	Each	\$ 76.0000	\$ 0.00
20	So. Chickamauga Greenway (Shallowford Road Levee)	0.00	Each	\$ 49.0000	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 320090 AB Property Preservation 2288 Gunbarrel Rd., Ste #154-371 Chattanooga, TN 37421
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PO Date: 25-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 537905
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Urban Art garden - Brainerd Tunnel	0.00	Each	\$ 30.0000	\$ 0.00
22	Rough Mow per acre	0.00	Each	\$ 130.0000	\$ 0.00
23	Finish Mow per acre	0.00	Each	\$ 65.0000	\$ 0.00
24	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
25	Westside Park / College Hill Park / Boynton Park	0.00	Each	\$ 130.9900	\$ 0.00
26	Montague Park	0.00	Each	\$ 1,199.9900	\$ 0.00

TOTAL: \$.00

NOTICE

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City of Chattanooga

Mayor Andy Berke

August 25, 2016

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

Subject: R131569 – Grounds Maintenance for Parks - Public Works Department

Dear Mr. Holland;

Council approval is recommended to increase the authorized funding for blanket contract 537914 for Grounds Maintenance for Parks as needed by the Public Works Department. The estimated annual expenditure under this contract is \$130,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Twelve (12) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A copy of blanket contract 537914 is attached.

The original estimated expenditure was based on mowing over 32 weeks. The Parks division received numerous complaints last year from the public and internally that some locations were not being maintained to the appropriate level. The Parks division increased its service level at many locations, notably ballfields and high-use locations to keep them in better condition than last year. That coupled with the earlier start date in Spring caused the actual spending to go over the anticipated annual expenditure.

I recommend increasing the funding of this contract with Special Touch Lawn Service, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt

Attachment

Vendor Address:

Special Touch Lawn Service
4608 Woodmore View Circle
Chattanooga, TN 37411

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 26-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 537914 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 131569 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Grounds Maintenance for City Parks ***** This shall be a seven (7) month blanket contract to supply Grounds Maintenance Services for City Parks as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Vendor Contact Information: Vendor Name: Special Touch Lawn Service Contact Person: Mike Jones Tel.: 423-760-2380 Fax: 423-629-0553 Email: Jones8654@epbf.com Street Address: 4608 Woodmore View Circle City, State, Zip: Chattanooga, TN 37411 *****					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625
	Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411

PO Date: 26-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 537914 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Dupont Ballfields	0.00	Each	\$ 88.0000	\$ 0.00
2	Dupont Park	0.00	Each	\$ 88.0000	\$ 0.00
3	Lakeside Ballfields	0.00	Each	\$ 175.0000	\$ 0.00
4	Washington Hills Park and Rec. Ctr.	0.00	Each	\$ 165.0000	\$ 0.00
5	Tyner / East Brainerd Park and Rec. Ctr.	0.00	Each	\$ 390.0000	\$ 0.00
6	Fort Negley Park	0.00	Each	\$ 34.0000	\$ 0.00
7	East Lake Park	0.00	Each	\$ 210.0000	\$ 0.00
8	13th and Olive	0.00	Each	\$ 25.0000	\$ 0.00
9	Avondale Park and Rec. Ctr.	0.00	Each	\$ 111.0000	\$ 0.00
10	Belvoir Park (Parkdale) median	0.00	Each	\$ 65.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 26-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">537914</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Glenwood Recreation Center	0.00	Each	\$ 64.0000	\$ 0.00
12	Heritage Park	0.00	Each	\$ 650.0000	\$ 0.00
13	Inspiration Park (Healthsouth)	0.00	Each	\$ 39.2500	\$ 0.00
14	deleted Main Terrain	0.00	Each	\$ 0.0000	\$ 0.00
15	Market Street Park (Dallas Road)	0.00	Each	\$ 20.0000	\$ 0.00
16	Miller Park	0.00	Each	\$ 70.0000	\$ 0.00
17	deleted Montague Park	0.00	Each	\$ 0.0000	\$ 0.00
18	Mountain Creek Road Park	0.00	Each	\$ 200.0000	\$ 0.00
19	Overlook Park	0.00	Each	\$ 25.0000	\$ 0.00
20	Park City Park (Cannon Street Playground)	0.00	Each	\$ 30.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 752240 Vendor Alternate ID: 5625 Special Touch Lawn Service 4608 Woodmore View Circle Chattanooga, TN 37411
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PO Date: 26-APR-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 537914 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Park Place Park / Ted Bryant	0.00	Each	\$ 35.0000	\$ 0.00
22	Portland Park	0.00	Each	\$ 198.0000	\$ 0.00
23	South Chickamauga Creek Greenway	0.00	Each	\$ 350.0000	\$ 0.00
24	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
25	Belvoir Place Park (median)	0.00	Each	\$ 25.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

August 23, 2016

Mr. David Carmody
Deputy Chief Operating Officer
Purchasing Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 528670 – Soft Drinks – City Wide –
General Services Department**

Dear Mr. Carmody:

Council approval is recommended to renew Blanket PO No. 528670 for Soft Drinks, City Wide, Purchasing Department. The City of Chattanooga is renewing the last contract renewal option for twelve (12) months through September 21, 2017, with no renewals remaining for an estimated annual amount of \$65,000. Council approved first (1st) renewal of Blanket PO# No. 528670 on July 15, 2015. A copy of the signed letters from the vendors, amount released from Blanket PO No. 528670, and copies of the contract is enclosed.

I recommend renewing Blanket PO No. 528670 for Soft Drinks to Coca-Cola Bottling Company United, Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

July 8, 2016

Coca-Cola Bottling Company United, Inc.
Attn: Mike Churchwell
P.O. Box 11128
Chattanooga, TN 37401

Subject: 528670 – Soft Drinks

Dear Mr. Churchwell:

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 September 21, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@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: Mike Churchwell Date: 7/8/2016

Sincerely,

Handwritten signature of Mark L. McKeel in cursive script.

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

Blanket PO No. 528670 - Soft Drinks & Energy Drinks

Contract Dated	Amount Released
September 22, 2014 - September 21, 2015	\$ 43,833.40
September 22, 2015 - August 19, 2016	\$ 53,753.45
September 22, 2016 - September 21, 2017	\$ -
Total:	\$ 97,586.85
Average:	\$ 48,793.43
Council Approved amount on September 16, 2014:	\$ 65,000.00
Council Approved 1st Renewal Amount on July 21, 2015:	\$ 65,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927
	Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401

PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 100223 / 303941 Ordering Dept.: Purchasing, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Soft Drinks ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions 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 Soft Drinks at Various Locations as needed. 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** 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 Coca-Cola Bottling Company United, Inc. bid received on August 29, 2014 is hereby made part of this contract. City Council approved on September 16, 2014 Contract begin/end dates: 09/22/14 to 09/21/15 Vendor Contact: Tyler Maynor Phone No.: 423-493-0477 Fax No.: 423-493-0411 E-mail: tylermaynor@ccbcu.com					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 1					
Price Increase has been submitted and approved by Purchasing Department on November 21, 2014.					
Price Increase is as follows:					
Line 15	Contract Price \$34.45	New Price \$35.80	0.96	Increase	
Line 16	Contract Price \$66.05	New Price \$68.65	0.96	Increase	

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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2 Contract has been extended an additional twelve (12) months. The new contract performance date is September 21, 2016. City Council approved contract renewal on July 21, 2015. 1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Canned Soft Drinks - 12 oz. (24 per case)	0.00	Case	\$ 7.7000	\$ 0.00
2	Canned Energy Drinks - 16 oz. (24 per case)	0.00	Case	\$ 28.0000	\$ 0.00
3	Canned Tea - 12 oz. (24 per case)	0.00	Case	\$ 7.7000	\$ 0.00
4	Powerade Powder - 2 gal. pack	0.00	Case	\$ 36.0000	\$ 0.00
5	Powerade Powder - 5 gal. (12 per case)	0.00	Case	\$ 72.0000	\$ 0.00
6	Powerade Bottles - 12 oz. (24 per case)	0.00	Case	\$ 14.5000	\$ 0.00
7	Powerade Bottles - 20 oz. (24 per case)	0.00	Case	\$ 15.0000	\$ 0.00
8	Bottled Water - 12 oz. (24 per case)	0.00	Case	\$ 9.2500	\$ 0.00
9	Bottled Water - 20 oz. (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
10	Bottled Water - 33.8 oz (12 per case)	0.00	Case	\$ 10.7500	\$ 0.00

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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927
	Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401

PO Date: 22-SEP-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 528670 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Bottled Soft Drinks - 12 oz. (24 per case)	0.00	Case	\$ 10.5000	\$ 0.00
12	Bottled Soft Drinks - 20 oz. (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
13	Bottled Light Lemonade - 16.9 oz. (24 per case)	0.00	Case	\$ 17.0000	\$ 0.00
14	Bottled Vitamin Water - 20 oz. (24 per case)	0.00	Case	\$ 23.5000	\$ 0.00
15	Fountain Drink Supplies - 2.5 gal.	0.00	Box	\$ 35.8000	\$ 0.00
16	Fountain Drink Supplies - 5 gal.	0.00	Box	\$ 68.6500	\$ 0.00
17	Juice - 15.2 oz. (24 per case)	0.00	Case	\$ 18.0000	\$ 0.00
18	CO2 Tanks - 20 lbs.	0.00	Each	\$ 25.0000	\$ 0.00
19	CO2 Tank Deposit (Refundable)	0.00	Each	\$ 25.0000	\$ 0.00
20	Bottled Soft Drinks - 8 oz. (24 per case)	0.00	Case	\$ 12.5000	\$ 0.00

TOTAL: \$.00

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