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TUESDAY, SEPTEMBER 26, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. [2017-101 Hawkins Commercial Properties, LLC c/o Mark Hawkins \(R-1 Residential Zone and M-2 Light Industrial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3401 Jenkins Road, 7703 and 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and M-2 Light Industrial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning\) \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2017-109 Greenlife Properties, James Welborn, Joe Jumper, and Norman Skinner \(Abandonment\). An ordinance closing and abandoning a portion of the 1300 block of Dorchester Road, as detailed on the attached map, and subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)
- c. [MR-2017-094 Samuel W. Clemons/John W. Cotten \(Abandonment\). An ordinance closing and abandoning two \(2\) unopened alleys off 2501 East Main Street, as detailed on the attached map, and subject to certain conditions. \(District 9\) \(Recommended for approval by Transportation\)](#)

VI. **Ordinances – First Reading:**

FINANCE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 12 to adopt electronic citation regulations and fees. \(Revised\)](#)

PLANNING

- b. [2017-106 Henry Apartment, LLC \(R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 341 Stringer Street, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three \(3\) stories or forty \(40'\) feet, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\) \(Deferred from 9/12/17\)](#)

[2017-106 Henry Apartment, LLC \(R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 341 Stringer Street, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three \(3\) stories or forty \(40'\) feet. \(Applicant Version\)](#)

- c. [An ordinance to amend Ordinance No. 13071 to incorporate certain properties, more particularly described below, into the Downtown Form Based Code Area boundary. \(Deferred from 9/12/17\)](#)
- d. [An ordinance to amend the Downtown Context Map within the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Section 38-693\(2\), to add certain properties, more particularly described below, into the Urban Edge Context Area. \(Deferred from 9/12/17\)](#)
- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Section 5-110, relating to distilleries.](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 28, A-1 Urban Agricultural Zone to reduce the required minimum lot size and to establish site plan requirements. \(Deferred from 9/19/17\) \(Revised\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 28, A-1 Urban Agricultural Zone to reduce the required minimum lot size and to establish site plan requirements. \(Alternate Version\) \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- g. [MR-2017-111 CCW of Chattanooga/B & B Construction \(Abandonment\). An ordinance closing and abandoning the 2600 block of Ohio Street, as detailed on the attached map. \(District 8\) \(Recommended for denial by Transportation\) \(Deferred from 9/19/17\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Lease Agreement, in substantially the form attached, with Dew Edney, LLC for office space in Suite 300 of the Edney Building, 1100 Market Street, for a term of four \(4\) years, for the occupancy of approximately 7,790 square feet of space by the Department of Information Technology. \(District 8\)](#)
- b. [A resolution authorizing the Mayor to enter into a Berthing Agreement, in substantially the form attached, for a term of four \(4\) years, with the Tennessee Aquarium for berthing of the River Gorge Explorer. \(District 7\)](#)

GENERAL GOVERNMENT

- c. [A resolution authorizing the Mayor to confirm the appointment of Walter Williams as an Administrative Hearing Officer.](#)

HUMAN RESOURCES

- d. [A resolution authorizing the appointment of Randall Gardenhire, Jr., as a special police officer \(unarmed\) for the Department of Economic and Community Development-Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)
- e. [A resolution authorizing the Director of Human Resources to enter into an agreement with Marathon Health, Inc. to provide onsite medical and wellness services to City employees, retirees, and dependents for a one \(1\) year term with two \(2\) additional one \(1\) year renewal options, upon mutual agreement, wherein the first year cost will be \\$2,303,248.00, with an annual renewal increase of three \(3%\) percent.](#)
- f. [A resolution authorizing the Director of Human Resources to enter into a blanket contract with OutSource Staffing, LLC and Msi Workforce for temporary employment services for a contract term of twelve \(12\) months with the option to renew for two \(2\) additional twelve \(12\) month periods, for an annual expenditure in the amount of \\$1.8 million. \(Added by permission of Chairman Mitchell\)](#)

LEGAL

- g. [A resolution authorizing the Mayor to sign an Interlocal Agreement with the City of Collegedale adjusting boundaries in accordance with T.C.A. § 6-51-302 for 2.76 acres south of Lee Highway at I-75 Exit 11 \(Tax Parcel No. 131-082.13\) so that it will be maintained and be included in the corporate boundaries of the City of Collegedale from the effective date of this attached Interlocal Agreement forward. \(District 6\) \(Added by permission of Vice-Chairman Smith\) \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [A resolution authorizing the approval of Change Order No. 1 for Barge, Waggoner, Sumner, and Cannon, Inc. for professional services relative to Contract No. W-09-013-102, Collegedale Sewer Basin Pump Station Improvements, for a decreased amount of \\$536,217.04, for a revised contract amount not to exceed \\$430,882.96. \(District 4\)](#)
- i. [A resolution approving the donation of wood from the Urban Forestry Division to a non-profit center for the use of teaching students the fine art of wood carving.](#)

Transportation

- j. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Hillocks Farm Land Company, LLC for Hillocks Farm Street Lighting, Project No. T-17-002-805, located at 6300 Highway 153 and to accept a contribution of \\$59,528.56 towards the cost of installation of seventeen \(17\) street light poles and luminaires. \(District 1\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, October 3, 2017.

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

XIII. Adjournment.

TUESDAY, OCTOBER 3, 2017
CITY COUNCIL AGENDA
4:00 PM

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

Domestic Violence Awareness Month Proclamation
By Councilwoman Carol Berz

5. **Ordinances – Final Reading:**

FINANCE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 12 to adopt electronic citation regulations and fees.](#)

PLANNING

- b. [2017-106 Henry Apartment, LLC \(R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 341 Stringer Street, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three \(3\) stories or forty \(40'\) feet, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

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[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 28, A-1 Urban Agricultural Zone to reduce the required minimum lot size and to establish site plan requirements. \(Alternate Version\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- g. [MR-2017-111 CCW of Chattanooga/B & B Construction \(Abandonment\). An ordinance closing and abandoning the 2600 block of Ohio Street, as detailed on the attached map. \(District 8\) \(Recommended for denial by Transportation\)](#)
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute an Assignment and Assumption Agreement with the University of Chattanooga Foundation, Inc. and the University of Tennessee, on behalf of its Chattanooga Campus, in substantially the form attached, as acknowledgement and approval with regard to the Ground Lease Agreement dated April 9, 2009, between the City of Chattanooga and the First Tee of Chattanooga, Inc. as it relates to the golf practice facility located at 2453 Hickory Valley Road. \(District 6\)](#)
- b. [A resolution authorizing the Mayor to execute a Termination Agreement with the University of Chattanooga Foundation, Inc. and the University of Tennessee, on behalf of its Chattanooga Campus, in substantially the form attached, for the cancellation and termination of the Shared Use Agreement dated April 9, 2009, for the use of the golf practice facility located at 2453 Hickory Valley Road. \(District 6\)](#)

- c. [A resolution authorizing the Mayor to execute an Amended and Restated Ground Lease with the University of Tennessee, on behalf of its Chattanooga Campus, in substantially the form attached, for a term of twenty-five \(25\) years to accommodate the continued operation of the golf practice facility located at 2453 Hickory Valley Road. \(District 6\)](#)

FINANCE

- d. [A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \\$12 million of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs of the following: Library Electrical Upgrade, Library Main Branch HVAC, Fire Apparatus, Pedestrian Infrastructure, Facilities Major Repairs, Building Energy Efficiency Upgrades, East Lake YFD Center Expansion, 3500 St. Elmo, Davidson Road, East Lake WQ Restoration.](#)

HUMAN RESOURCES

- e. [A resolution authorizing the appointments of Keith Martin, Michael Glenn, Matthew Scott, Elizabeth Spaulding, Lebron Durham, Kenneth Fairchild, Austin Holland, Dallas Longwith, and Edward Robinson as special police officers \(armed\) for the Hamilton County Parks and Recreation to do special duties as prescribed herein, subject to certain conditions. \(Deferred from 9/19/17\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Hazen and Sawyer for professional services relative to Contract No. W-17-004-101, Wet Weather Combined Sewer Storage – Phase 1, a Consent Decree supported project, for an amount not to exceed \\$1,583,000.00. \(District 1\) \(Consent Decree\)](#)
- g. [A resolution authorizing the purchase of an inductively-coupled plasma/optical-emission spectrometer \(ICP-OES\) from Perkin-Elmer Health Sciences, Inc. for use by the Waste Resources Division Laboratory to conduct state-required testing of wastewater in order to achieve Tennessee Department of Environment and Conservation standards, for an amount not to exceed \\$75,478.74.](#)

YOUTH AND FAMILY DEVELOPMENT

- h. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept a donation for the Miracle Field, Multipurpose Field, and Playground at Warner Park from the Miracle Field Foundation, for the estimated total amount of \\$2.5 million.](#)

- 8. Purchases.

Revised Agenda for Tuesday, October 3, 2017

Page 8

9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, October 10, 2017.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

Proposed City Council Purchases 9-26-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO535197 Purchasing	Blanket Contract Renewal for Newspaper & Online Advertising-City Wide	-	-	Chattanooga Times Free Press 400 East 11th Street Chattanooga, TN 37403	Estimated \$150,000 Annually	General Fund	Blanket Contract Renewal of PO535197 for Newspaper & Online Advertising City Wide. This renewal is the second contract renewal option for twelve months through November 14th, 2018. This is a sole source contract, as Chattanooga Times Free Press is the only major local daily newspaper servicing the area. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO544600 Public Works	Increase of Authorized Expenditure on Blanket Contract for Reflective Work Clothing	-	-	Reflective Apparel Factory 1649 Sands Place Ste J Marietta, GA 30067	New Total Estimated \$125,000 Annually	General Fund	Increase of \$90,978.40 to Blanket PO544600 for Reflective Work Clothing. This change order is necessary due the replacement of reflective work clothing for approximately 210 City Wide Services employees.
PO545138 Finance & Administration	Increase of Authorized Expenditure for Short Term Sewer Bill Printing	-	-	Diversified Companies LLC 3721 Powers Court Chattanooga, TN 37416	New Total Estimated \$48,500	General Fund	Increase of \$25,000 to PO545138 for Short Term Sewer Bill Printing. This increase will accommodate the continued sewer bill printing needs through the setup period that is required to effectuate performance by Pinnacle Data Systems. The blanket contract with Pinnacle Data Systems was approved by City Council on September 12th, 2017.



City of Chattanooga

Mayor Andy Berke

September 20, 2017

Ms. Maura Sullivan
Chief Operating Officer
Purchasing Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 535197 – Newspaper & Online Advertising
– City Wide – Purchasing Department**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO No. 535197 for Newspaper & Online Advertising, City Wide, Purchasing Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 14, 2018, for an estimated annual amount of \$150,000. Council approved the first (1st) renewal of Blanket PO No. 535197 on November 8, 2016. A copy of the signed letter from the vendor and a copy of the contract are enclosed.

This is a sole source contract, as Chattanooga Times Free Press is the only major local daily newspaper company servicing the Chattanooga areas. TCA 6-56-304.2 allows for this sole source contract exempted from the usual advertising and bidding procedures.

I recommend renewing Blanket PO No. 535197 for Newspaper & Online Advertising to Chattanooga Times Free Press.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 18, 2017

Chattanooga Times Free Press
Attn: Jim Stevens
400 East 11th Street
Chattanooga, TN 37403

Subject: 535197 – Newspaper & On-Line Advertising

Dear Mr. Stevens,

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be November 14, 2018

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: _____

Date: _____

9/18/17

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 227025 Vendor Alternate ID: 456 Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 535197 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 / Bid No.: 116008 / 303844 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Newspaper and On-Line Advertising of Events ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 Newspaper and On-Line Advertising of Events for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** 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.					

***** 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

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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order is issued in accordance with the Chattanooga Times Free Press bid received on September 16, 2015 is hereby made part of this contract.</p> <p>City Council approved on October 13, 2015.</p> <p>Contract dates: November 15, 2015 to November 14, 2016</p> <p>Vendor Contact: Jim Stevens Phone No.: 423-757-6900 Email: legals@timesfreepress.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <table style="width: 100%;"> <tr> <td style="width: 40%;"> Representative: <u>[Signature]</u> Title: <u>Operations Mgr.</u> Date: <u>10/29/15</u> </td> <td style="width: 60%;"> Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel</u> Department: <u>Purchasing</u> </td> </tr> </table>			Representative: <u>[Signature]</u> Title: <u>Operations Mgr.</u> Date: <u>10/29/15</u>	Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel</u> Department: <u>Purchasing</u>				
Representative: <u>[Signature]</u> Title: <u>Operations Mgr.</u> Date: <u>10/29/15</u>	Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel</u> Department: <u>Purchasing</u>							

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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: 227025 Vendor Alternate ID: 456 Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 535197 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. New contract performance date is November 14, 2017. City Council approved contract renewal on November 8, 2016. 1st Renewal				

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

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Employment Advertising; Newspaper - Line Ads, per line, per day (1 Day)	0.00	Each	\$ 7.0500	\$ 0.00
4	Employment Advertising; Newspaper - Line Ads, per line, per day (3 Days)	0.00	Each	\$ 5.1700	\$ 0.00
5	Employment Advertising; Newspaper - Line Ads, per line, per day (7 Days)	0.00	Each	\$ 4.0800	\$ 0.00
9	Employment Advertising; On-Line, 7-days	0.00	Each	\$ 42.0000	\$ 0.00
10	Employment Advertising; On-Line, 30-days on Jobs Networks including Indeed, Zip Recruiter, etc.	0.00	Each	\$ 115.0000	\$ 0.00
11	Employment Advertising; On-Line, 30-days on the Diversity Network	0.00	Each	\$ 50.0000	\$ 0.00
12	Employment Advertising; On-Line, 30-days on Facebook and Twitter	0.00	Each	\$ 85.0000	\$ 0.00
13	Advertising; Daily (per Line)	0.00	Each	\$ 2.7300	\$ 0.00
14	Advertising; Saturday (per Line)	0.00	Each	\$ 2.9900	\$ 0.00
15	Advertising; Sunday (per Line)	0.00	Each	\$ 3.1700	\$ 0.00

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City of Chattanooga
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
19	Affidavits; when requested	0.00	Each	\$ 10.0000	\$ 0.00
20	Advertising; YFD, Half Page, Full Color, Print Advertisement, including Supplying Printing, Duplication, and Distribution of Youth & Family Development Activities and Announcements to run Monthly (during School Year)	0.00	Month	\$ 459.0000	\$ 0.00
21	Advertising; YFD, Quarter Page, Full Color, Print Advertisement, including Supplying Printing, Duplication, and Distribution of Youth & Family Development Activities and Announcement to run Monthly (Feb, April & July)	0.00	Month	\$ 880.0000	\$ 0.00
22	Classified & Legal Ads Published on Times Free Press Website	0.00	Each	\$ 3.5000	\$ 0.00
23	AVISO Legal for Languages	0.00	Each	\$ 0.6500	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

September 20, 2017

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

**Subject: Blanket Contract No. 544600 – High Visibility Work Clothing – Public Works Department/
City Wide Services**

Dear Mr. Holland:

Council approval is recommended to issue a Change Order to PO 544600, awarded to Reflective Apparel Factory. The change order will increase the estimated annual expenditure amount from \$34,021.60 to \$125,000.00 to ensure the Public Works Department can replace all of the reflective wear for City Wide Services.

This contract change with Public Works increases the total contract by \$90,978.40 and is necessary to incorporate full replacement of reflective work clothing for approximately 210 City Wide Services employees as now identified by the Department.

Current Contract Term (Council approval July 11, 2017)	\$ 34,021.60
Change Order 1 Increase Amount	\$ 90,978.40
New Annual Estimated Expenditure Amount	\$125,000.00

I recommend issuing this Change Order to increase the present contract amount by \$90,978.40. Public Works Department has approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp

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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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.: 154936 Ordering Dept.: Public Works Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: High Visibility Work Clothing This Shall Be A Twelve (12) Month Blanket Contract To Supply High Visibility Work Clothing. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Nina Carpenter (770) 988-9988 (770) 988-0388 (fax) nina.carpenter@reflectiveapparel.com City Contact: Sharon Smith (423) 643-6846 Contract Term: July 19, 2017 thru July 18, 2018 Approved By City Council On July 11, 2017					

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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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate
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Purchase Order Number 544600
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Short Sleeve T-Shirt, ANSI Class II, Lime and black colored, reflective material or comparable, 5.6 oz. or higher, 100% polyester jersey knit. Back of apparel shall read CHATTANOOGA PUBLIC WORKS. Size Medium (See Specs)	0.00	Each	\$ 13.8900	\$ 0.00
2	Short Sleeve T-Shirt, Size Large	0.00	Each	\$ 13.8900	\$ 0.00
3	Short Sleeve T-Shirt, Size XL	0.00	Each	\$ 13.8900	\$ 0.00
4	Short Sleeve T-Shirt, Size 2XL	0.00	Each	\$ 14.8900	\$ 0.00
5	Short Sleeve T-Shirt, Size 3XL	0.00	Each	\$ 14.8900	\$ 0.00
6	Short Sleeve T-Shirt, Size 4XL	0.00	Each	\$ 14.8900	\$ 0.00
7	Long Sleeve T-Shirt, ANSI Class II, Lime Colored. Size Medium (See Specs)	0.00	Each	\$ 16.7000	\$ 0.00
8	Long Sleeve T-Shirt, Size Large	0.00	Each	\$ 16.7000	\$ 0.00
9	Long Sleeve T-Shirt, Size XL	0.00	Each	\$ 16.7000	\$ 0.00
10	Long Sleeve T-Shirt, Size 2XL	0.00	Each	\$ 17.7000	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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	Long Sleeve T-Shirt, Size 3XL	0.00	Each	\$ 17.7000	\$ 0.00
12	Long Sleeve T-Shirt, Size 4XL	0.00	Each	\$ 17.7000	\$ 0.00
13	Parka, ANSI Class III mesh lined parke, Lime and Black colored. Size Medium (See Specs)	0.00	Each	\$ 40.9500	\$ 0.00
14	Parka, Size Large	0.00	Each	\$ 40.9500	\$ 0.00
15	Parka, Size XL	0.00	Each	\$ 40.9500	\$ 0.00
16	Parka, Size 2XL	0.00	Each	\$ 42.9500	\$ 0.00
17	Parka, Size 3XL	0.00	Each	\$ 44.9500	\$ 0.00
18	Parka, Size 4XL	0.00	Each	\$ 46.9500	\$ 0.00
19	Parka, Size 5XL	0.00	Each	\$ 48.9500	\$ 0.00
20	Waterproof Breathable Pants, ANSI Class C compliant, tow-tone lime and black. Size Medium (See Specs)	0.00	Each	\$ 19.9500	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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	Waterproof Breathable Pants, Size Large	0.00	Each	\$ 19.9500	\$ 0.00
22	Waterproof Breathable Pants, Size XL	0.00	Each	\$ 19.9500	\$ 0.00
23	Waterproof Breathable Pants, Size 2XL	0.00	Each	\$ 20.9500	\$ 0.00
24	Waterproof Breathable Pants, Size 3XL	0.00	Each	\$ 20.9500	\$ 0.00
25	Waterproof Breathable Pants, Size 4XL	0.00	Each	\$ 20.9500	\$ 0.00
26	Three Season Jacket, ANSI Class III with 3M 8910 Reflective Material. Size Medium	0.00	Each	\$ 41.9500	\$ 0.00
27	Three Season Jacket, Size Large	0.00	Each	\$ 41.9500	\$ 0.00
28	Three Season Jacket, Size XL	0.00	Each	\$ 41.9500	\$ 0.00
29	Three Season Jacket, Size 2XL	0.00	Each	\$ 43.9500	\$ 0.00
30	Three Season Jacket, Size 3XL	0.00	Each	\$ 45.9500	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
31	Three Season Jacket, Size 4XL	0.00	Each	\$ 47.9500	\$ 0.00
32	Three Season Jacket, Size 5XL	0.00	Each	\$ 49.9500	\$ 0.00
33	Waterproof Bomber Style Jacket, ANSI Class III waterproof, breathable shell. Size Medium (See Specs)	0.00	Each	\$ 51.9500	\$ 0.00
34	Waterproof Bomber Style Jacket, Size XL	0.00	Each	\$ 51.9500	\$ 0.00
35	Waterproof Bomber Style Jacket, Size 2XL	0.00	Each	\$ 53.9500	\$ 0.00
36	Waterproof Bomber Style Jacket, Size 3XL	0.00	Each	\$ 55.9500	\$ 0.00
37	Waterproof Bomber Style Jacket, Size 4XL	0.00	Each	\$ 57.9500	\$ 0.00
38	Waterproof Bomber Style Jacket, Size 5XL	0.00	Each	\$ 59.9500	\$ 0.00
39	Baseball Cap, Lime Colored ANSI compliant with reflective silver trim and cotton sweatband. Front of cap shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	0.00	Each	\$ 5.2500	\$ 0.00
40	Bucket Hat, Lime colored ANSI compliant with rim, reflective trim. Front of hat shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	0.00	Each	\$ 5.9500	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
41	Sweatshirt, ANSI Class II, 9.5 oz. knit polyester with rib knit cuffs and collar. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium.	0.00	Each	\$ 31.9500	\$ 0.00
42	Sweatshirt, Size Large	0.00	Each	\$ 31.9500	\$ 0.00
43	Sweatshirt, Size XL	0.00	Each	\$ 31.9500	\$ 0.00
44	Sweatshirt, Size 2XL	0.00	Each	\$ 33.9500	\$ 0.00
45	Sweatshirt, Size 3XL	0.00	Each	\$ 33.9500	\$ 0.00
46	Sweatshirt, Size 4XL	0.00	Each	\$ 33.9500	\$ 0.00
47	Sweatshirt, Size 5XL	0.00	Each	\$ 33.9500	\$ 0.00
48	Polo Shirt, ANSI Class II 3 Button with Airex 'Comfort Trim'. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium. (See Specs)	0.00	Each	\$ 19.2500	\$ 0.00
49	Polo Shirt, Size Large	0.00	Each	\$ 19.2500	\$ 0.00
50	Polo Shirt, Size XL	0.00	Each	\$ 19.2500	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
51	Polo Shirt, Size 2XL	0.00	Each	\$ 19.2500	\$ 0.00
52	Polo Shirt, Size 3XL	0.00	Each	\$ 19.2500	\$ 0.00
53	Polo Shirt, Size 5XL	0.00	Each	\$ 19.2500	\$ 0.00
54	Safety Vest, ANSI Class II mesh vest with 3M reflective material. Front zipper, two pockets, lime color. Size Medium (See Specs)	0.00	Each	\$ 8.5000	\$ 0.00
55	Safety Vest, Size Large	0.00	Each	\$ 8.5000	\$ 0.00
56	Safety Vest, Size XL	0.00	Each	\$ 8.5000	\$ 0.00
57	Safety Vest, Size 2XL	0.00	Each	\$ 9.5000	\$ 0.00
58	Safety Vest, Size 3XL	0.00	Each	\$ 9.5000	\$ 0.00
59	Safety Vest, Size 4XL	0.00	Each	\$ 9.5000	\$ 0.00
60	Safety Vest, Size 5XL	0.00	Each	\$ 9.5000	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
61	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Medium	0.00	Each	\$ 51.9500	\$ 0.00
62	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Large	0.00	Each	\$ 51.9500	\$ 0.00
63	Jacket, VEA 451 Soft Shell Athletic Jacket, Size XL	0.00	Each	\$ 51.9500	\$ 0.00
64	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 2XL	0.00	Each	\$ 53.9500	\$ 0.00
65	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 3XL	0.00	Each	\$ 55.9500	\$ 0.00
66	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 4XL	0.00	Each	\$ 57.9500	\$ 0.00
67	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 5XL	0.00	Each	\$ 59.9500	\$ 0.00
68	Short Sleeve T-Shirt Size Small	0.00	Each	\$ 13.8900	\$ 0.00
69	Polo Shirt Size Small	0.00	Each	\$ 19.2500	\$ 0.00
70	Long Sleeve T-Shirt, Size Small	0.00	Each	\$ 16.7000	\$ 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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">544600</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
71	Waterproof Breathable Pants, Size Small	0.00	Each	\$ 19.9500	\$ 0.00
72	Parka, Size Small	0.00	Each	\$ 40.9500	\$ 0.00
73	Sweatshirt, Size Small	0.00	Each	\$ 31.9500	\$ 0.00
74	Safety Vest, Size Small	0.00	Each	\$ 8.5000	\$ 0.00
75	Three Season Jacket, Size Small	0.00	Each	\$ 41.9500	\$ 0.00
76	Waterproof Bomber Style Jacket, Size Small	0.00	Each	\$ 4,451.9500	\$ 0.00
77	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Small	0.00	Each	\$ 51.9500	\$ 0.00
78	Hard Hat white and lime ansi Z 89.1-2009 HI vis performance, cap style , vented lightweight, rachel suspension with Chattanooga Public Works logo on front	0.00	Each	\$ 13.7100	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

September 20, 2017

Ms. Daisy Madison, Administrator
Finance & Administration Department
101 East 11th Street, Suite 100
Chattanooga, TN 37402

Subject: Increase P.O. 545138 Sewer Bill Printing — Finance & Administration Department

Dear Ms. Madison:

Council approval is recommended to increase the amount of P.O. 545138 with Diversified Companies, LLC, for short term sewer bill printing, folding, stuffing, and mailing.

The amount of the original P.O. was \$23,500.00, and an increase of \$25,000.00 is recommended in order to accommodate necessary continued sewer bill printing needs through the set-up period that is required to effectuate performance by Pinnacle Data Systems. The blanket contract with Pinnacle Data Systems was approved by City Council on September 12, 2017.

Original Amount	\$23,500.00
Increase Amount	\$25,000.00
New Amount	\$48,500.00

I recommend increasing P.O. 545138 by \$25,000.00. Treasury has requested and approved of this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dk
Attachments

Diversified Companies LLC

Mailing address: 3721 Powers Court, Chattanooga, TN 37416

Purchase Order STANDARD



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

V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 15-AUG-17 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate	Purchase Order Number 545138 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street Chattanooga TN 37402
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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
Sharon Morris	158652	

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS AN ORDER ***** ***** PLEASE DELIVER AS REQUESTED ***** Printing per specifications and your quote dated 8/12/17; Maximum amount approved for short term printing is \$23,500.00					

The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.

Representative: _____ Agreed to and accepted by: _____
 Title: _____ CITY OF CHATTANOOGA, TENNESSEE
 Date: _____ Name/Title: *Bill Woodward, Director*
 Department: *Purchasing*

***** 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 STANDARD



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

V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 15-AUG-17 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">545138</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street Chattanooga TN 37402
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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	
Sharon Morris		158652			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Printing, folding, and stuffing of sewer bills	4978.00	Dollar	\$ 1.0000	\$ 4,978.00
2	Bulk rate mailing	14440.00	Dollar	\$ 1.0000	\$ 14,440.00
3	Postage that does not qualify for bulk rate	3288.00	Dollar	\$ 1.0000	\$ 3,288.00
4	Shut Off Notice Door Hang Tag	794.00	Dollar	\$ 1.0000	\$ 794.00

TOTAL: \$ 23,500.00

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