

Last saved on 10/03/2017 1:41 PM

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

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Byrd).
- III. Minute Approval.
- IV. Special Presentation.

***National Night Out Proclamation***  
**By Councilwoman Carol Berz**

V. **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. [2017-101 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. \(District 4\) \(Recommended for approval by Planning\)](#)
- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Section 5-110, relating to distilleries.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- d. [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. \(District 8\) \(Recommended for denial by Transportation\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. [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. \(District 1\) \(Recommended for approval by Planning and Staff\) \(Deferred from 9/26/17\) \(Revised\)](#)

[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. \(Applicant Version\)](#)

- b. [An ordinance to amend Ordinance No. 13071 to incorporate certain properties, more particularly described below, into the Downtown Form Based Code Area boundary. \(Deferred from 9/26/17\)](#)
- c. [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. \(Deferred from 9/26/17\)](#)
- d. [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. \(Alternate Version #3\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- e. [MR-2017-102 Berry Engineering/Sue Stewart \(Abandonment\). An ordinance closing and abandoning an unnamed forty \(40'\) foot right-of-way off the 2100 block of Jenkins Road, as detailed on the attached map. \(District 4\) \(Recommended for denial by Transportation and Staff and recommended for approval by Planning Commission\)](#)

VII. **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)
- f. 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. (Deferred from 9/26/17)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- g. [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. \(District 1\) \(Consent Decree\)](#)
- h. [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**

- i. [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.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, October 10, 2017.

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

XIII. Adjournment.

**TUESDAY, OCTOBER 10, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**Domestic Violence Awareness Month Proclamation**  
**By Councilwoman Carol Berz**

5. **Ordinances – Final Reading:**

**PLANNING**

- a. [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. \(District 1\) \(Recommended for approval by Planning and Staff\) \(Deferred from 9/26/17\)](#)

[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. \(Applicant Version\)](#)

- b. [An ordinance to amend Ordinance No. 13071 to incorporate certain properties, more particularly described below, into the Downtown Form Based Code Area boundary. \(Deferred from 9/26/17\)](#)
- c. [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. \(Deferred from 9/26/17\)](#)

- d. [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. \(Alternate Version #3\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- e. [MR-2017-102 Berry Engineering/Sue Stewart \(Abandonment\). An ordinance closing and abandoning an unnamed forty \(40'\) foot right-of-way off the 2100 block of Jenkins Road, as detailed on the attached map. \(District 4\) \(Recommended for denial by Transportation and Staff and recommended for approval by Planning Commission\)](#)
6. **Ordinances – First Reading:**

### **PLANNING**

- a. [2017-117 Cornerstone Construction of Chattanooga, LLC \(R-5 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 206 Aster Avenue, more particularly described herein, from R-5 Residential Zone to R-2 Residential Zone. \(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- b. [2017-086 Tony Hill \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition Nos. #2 and #4 and amend Condition Nos. #1 and #3 of Ordinance No. 9582 on property located at 4527 Hixson Pike, more particularly described herein, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Articles II, III, V, and VI, relating to Height and Area Exceptions and other Special Exceptions to provide for the use of Small Scale Alternative Energy Systems.](#)
- d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Division 7, Urban Edge, Section 38-727, E-RD, Residential Detached Zone to add a designation of RD-3 to the list of E-RD Zones and amend Height and Mass Regulation.](#)

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept funds and enter into grant agreements with the Benwood Foundation and the Lyndhurst Foundation for grants awarded to the Public Art Division for the site prep and ongoing maintenance related to the permanent installation of two (2) Albert Paley sculptures at Blue Goose Hollow entitled, "Resurgence", in the amounts of \$65,420.00 and \$54,920.00, for a total amount of \$120,340.00. (District 7)
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with Faye Ralston in the amount of \$72,603.33 for the first year, with an option to renew for two (2) additional one (1) year periods, to perform duties as Program Manager - Lead Hazard Grants, for annual amounts of \$72,603.33, for a total amount of \$217,810.00.

**MAYOR'S OFFICE**

- c. A resolution to confirm the Mayor's appointments of Charlene Simmons and D. Bakari Wells to the Chattanooga Area Regional Transportation Board.

**PLANNING**

- d. Coradini Properties, LLC/Jennifer L. Coradini d/b/a Vintage Wine and Spirits (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 800 Mountain Creek Road. (District 1)
- e. 2017-118 ECGT, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 3200 block of Hixson Pike and 2923 Braly Place, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- f. A resolution authorizing the approval of Change Order No. 2 for HDR Engineers, Inc. for professional services relative to Contract No. W-12-028-101, Focused SSES and Rehabilitation of Dobbs Branch 3 Sub-Basin Project, for an increased amount of \$63,801.75, for a revised contract amount not to exceed \$643,906.95. (Districts 7, 8 & 9)
- g. A resolution to amend Resolution No. 29028 to re-assign the contract to Reynolds Construction, LLC, a subsidiary of Reycon Partners, LLC, relative to Contract No. W-09-011-201, Orchard Knob Pump Station Improvements, a Consent Decree Project. (District 8)

**Transportation**

- h. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Shift Transit for operation of the Bike Chattanooga System on behalf of the City of Chattanooga for a three \(3\) year contract, with the option to renew for two \(2\) one \(1\) year periods, at no cost to the City.](#)
8. Purchases.
9. Other Business.
  - a) [Jennifer L. Coradini d/b/a Vintage Wine and Spirits - Certificate of Compliance](#)
10. Committee Reports.
11. Agenda Session for Tuesday, October 17, 2017.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.



Proposed City Council Purchases 10-03-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO540596 Public Works	Blanket Contract Renewal for Fueling Station Repair Services & Upgrades, Fleet Management Division	3	1	Spatco 2710 John Deere Fr Ste 207 Knoxville, TN 37917	Estimated \$250,000 Annually	General Fund	Blanket Contract Renewal of PO540596 for Fueling Station Repair Services & Upgrades. This renewal is the first contract renewal option for twelve months through October 18th, 2018. The original invitation to bid was sent to three vendors as well as formally advertised. Bids were received from one vendor. City Ordinance 10913 allowed the award of the contract to Spatco bases upon receipt of only "one" bid after rebid.
R160282 Public Works	Purchase of Two Salt Spreaders for Public Works City Wide Services	-	-	CMI Equipment Sales, Inc 2405 Dickson Rd Nashville, TN 37207	\$45,000	General Fund	Purchase of Two Salt Spreaders for Public Works City Wide Services. This purchase is from NJPA Contract Number 080114-HOI. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO523044 Public Works	Blanket Contract Renewal for Tractor & Mower OEM Parts and Service for Fleet Management Division General Services Department	-	-	Chattanooga Tractor & Equipment Inc. 2034 Polymer Drive Chattanooga, TN 37421	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal of PO523044 for Tractor & Mower OEM Parts and Service . The vendor is the authorized OEM distribution. This renewal is the fourth and last contract renewal option for twelve months through October 14th, 2018. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R159392 Public Works	New Blanket Contract for Wrecker/Towing & Recovery Service City Wide Fleet Management Division	11	2	Mosteller's Towing & Recovery 2417 E. Main Street Chattanooga, TN 37404	Estimated \$40,000 Annually	General Fund	New Blanket Contract for Wrecker/Towing & Recovery Service City Wide. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 11 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Mosteller's Towing & Recovery was the lowest and best bid meeting specifications.
PO540477 Public Works	Blanket Contract Renewal for Locating and Marking Services for Underground Utilities	17	3	USIC Locating Services LLC 9045 N River Road Ste 300 Indianapolis, IN 46240	Estimated \$800,000 Annually	General Fund	Blanket Contract Renewal for Locating and Marking Services for Underground Utilities. The renewal option is for an additional twelve months through September 30th, 2018. There were 17 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings.
PO523746 Police Department	Blanket Contract Extension for Body Armor as needed by the Police Department	13	3	G T Distributors PO Box 458 Rossville, GA 30741	Estimated \$130,000 Annually	General Fund	Blanket Contract Extension for Body Armor. This is an extension for an additional year upon the same terms. There were 13 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. G T Distribution was the best bid meeting specifications.



# City of Chattanooga

Mayor Andy Berke

September 27, 2017

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

**Subject: Contract Renewal of Blanket PO No. 540596 – Fueling Station Repair Services & Upgrades – Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 540596 for Fueling Station Repair Services & Upgrades, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through October 18, 2018 for an estimated annual amount of \$250,000. Council approved Blanket PO No. 540596 on October 18, 2016. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to three (3) vendors as well as formally advertised. Bids were received from one (1) vendor. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 540596 for Fueling Station Repair Services to Southern Pump & Tank Company (SPATCO), 2710 John Deere Drive, Suite 207, Knoxville, TN 37917.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
**Mayor Andy Berke**

September 12, 2017

Southern Pump & Tank Company (SPATCO)  
Attn: Jody Sailor  
2724 John Deere Drive, Unit 207  
Knoxville, TN 37917

Subject: 540596 – Fueling Station Repairs & Upgrades

Dear Mr. Sailor:

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 October 18, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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

Sincerely,

Date

9/22/17

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

<b>V E N D O R</b>	Vendor Number: 599737 Vendor Alternate ID: 2303  <b>SPATCO</b> 2710 John Deere Dr Ste 207 Knoxville, TN 37917
--	--

PO Date: 19-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 540596</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid# No.: 137230 / 304305 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Fueling Station Repairs, Maintenance & Upgrades  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fueling Station Service & Upgrade at at the Three (3) Fueling Station; 12th Street, Amnicola/Police and Moccasin Bend.  The Contract Term May Be Renewed For An Additional Two (2) 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 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

<b>V E N D O R</b>	Vendor Number: 599737 Vendor Alternate ID: 2303  <b>SPATCO</b> 2710 John Deere Dr Ste 207 Knoxville, TN 37917	PO Date: 19-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>540596</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
<b>S H I P T O</b>		<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <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 issued in accordance with SPATCO (Southern Pump &amp; Tank) bid received on September 28, 2016 is hereby made part of this contract</p> <p>City Council approved on October 18, 2016</p> <p>Contract dates: October 19, 2016 to October 18, 2017</p> <p>Vendor Contact: Jody Sailors                      Phone No: 865-546-4921                      Fax No: 865-546-5402                      E-mail: jody.sailors@spatco.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 &amp; Conditions, and the bid or quotation.</p> <p>Representative: <u><i>Jody Sailors</i></u> Agreed to and accepted by</p> <p>Title: <u><i>VP of Sales</i></u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u><i>10/24/16</i></u> Name/Title: <u><i>Mark McKeel Buyer</i></u></p> <p>Department: <u><i>Purchasing</i></u></p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

\*\*\*\*\* 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 them is hereby incorporated herein by reference and becomes a part of this Agreement. In the event of a conflict of terms, the terms controlling this Agreement shall be in the order provided hereabove. This Purchase Order is void only when signed or electronically approved by the Finance Officer.

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 599737 Vendor Alternate ID: 2303
	<b>SPATCO</b> 2710 John Deere Dr Ste 207 Knoxville, TN 37917

PO Date: 19-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>540596</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (Normal Business Hours)	0.00	Hour	\$ 65.0000	\$ 0.00
2	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (After Hours - Weekdays)	0.00	Hour	\$ 97.5000	\$ 0.00
3	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (Weekends)	0.00	Hour	\$ 97.5000	\$ 0.00
4	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (Holidays)	0.00	Hour	\$ 130.0000	\$ 0.00
5	Service Call Fee (Normal Business Hours)	0.00	Each	\$ 91.2000	\$ 0.00
6	Service Call Fee (After Hours - Weekdays)	0.00	Each	\$ 130.1700	\$ 0.00
7	Service Call Fee (Weekends & Holidays)	0.00	Each	\$ 173.5600	\$ 0.00
8	Parts & Materials; Cost + 20 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# City of Chattanooga

Mayor Andy Berke

September 22, 2017

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

**Subject: Requisition No. 160282 – Salt Spreaders – Public Works/City Wide Services**

**Dear Mr. Holland:**

**Council approval is recommended for the purchase of two (2) Salt Spreaders as needed by the Public Works Department City Wide Services Division.**

**This purchase is from NJPA Contract number 080114-HOI to CMI Equipment Sales, Inc. The amount of this purchase will be \$45,000.00 (including freight). A copy of the NJPA Contract and quote are attached.**

**TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.**

**I recommend approval of this purchase from CMI Equipment Sales, Inc., as in the best interest of the City of Chattanooga.**

**Respectfully yours,**

**Bonnie Woodward  
Purchasing Director**

**BW/dp**

**Attachments**

# CMI Equipment Sales, Inc.

Construction • Municipal • Industrial

P.O. Box 78098  
2405 Dickerson Rd.  
Nashville, Tenn. 37207  
(615) 227-7800

September 8, 2017

To: Rick Colston – City of Chattanooga

From: Wayne Cope

Subject: Salt Spreader Quote per NJPA Contract # 080114-HPI

CMI Equipment Sales, Inc. is pleased to submit the following proposal for your consideration.

Henderson Model FSH-II Stainless Steel Salt Spreader  
equipped as follows:

Hopper Length – 13'

Hopper Material – 304 SS – 10-gauge side/ends, 7 gauge  
Sills/floor

Capacity- 50" sides, 7.3 cu. Yd. w/formed chain shields

Conveyor – Dual 7" augers

Gearcase – 3.6: 1 planetary gear case

Spinner & Chute: Standard dump over chute – same material  
as hopper

Spinner disk – Standard disk with stainless vanes.

Inverted Vee: 304 SS



Screen Type: Standard Top grate screens.

Hold Down Kits – Dump Body Kit w/ratchet straps

Extended front idler grease tubes

Stainless Steel Trunion latch

Flow divider for even motor startup

Conveyor Motor w/integral speed sensor

Price: \$ 21,850.00

Freight: 650.00

Delivery: 6-8 weeks ARO

Terms: Net

CMI appreciates this opportunity to assist you with your equipment needs. If you have any questions, please let me know.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Wayne Cope". The signature is fluid and cursive, with the first name "Wayne" being larger and more prominent than the last name "Cope".

Wayne Cope

Sales

865-748-6124

[Home](#) > [Cooperative Purchasing](#) > [Contracts](#) > [Fleet](#) > [Roadway Maintenance, Asphalt, Snow & Ice](#) > Henderson Products Inc.



## Henderson Products Inc.

NJPA AWARDED

**Contract#:** 080114-HPI

**Category:** Roadway Maintenance, Asphalt, Snow & Ice

**Description:** Snow/Ice Removal Equipment & Accessories

**Maturity Date:** 10/21/2018

[Overview](#)

[Contract Documentation](#)

[Pricing](#)

[Marketing Materials](#)

[NJPA Contact Information](#)

### **HOW TO PURCHASE** ?

[Our step-by-step guide](#)

### **Vendor Contact Info**

Janet Tobin

Direct Phone: 563-927-7267

[jtobin@hendersonproducts.com](mailto:jtobin@hendersonproducts.com)

[www.hendersonproducts.com](http://www.hendersonproducts.com)

Henderson Products, Inc. is a leading manufacturer of heavy-duty truck equipment for the municipal and construction markets. With over 55 years of manufacturing and engineering excellence, Henderson has a wide variety of full-featured product lines: dump bodies, combination bodies, sand/salt spreaders, precision cast spinners, snow plows, hitches, wings, underbody scrapers, liquid application systems, live bottom bodies and professional grade brine making systems. Registered trademarks associated with Henderson Products, Inc. include: Henderson, MuniBody, SnowFoe, BlackBelt, First Response System & BrineXtreme. Sales, installation, service and parts may be coordinated through our nationwide distributor network (over 120 locations) or Henderson owned distribution centers.



# City of Chattanooga

Mayor Andy Berke

September 27, 2017

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

**Subject: Contract Renewal of Blanket PO No. 523044 – Tractor & Mower OEM Parts and Service – Fleet Management Division – General Services Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 523044 for Tractor & Mower Parts and Service, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through October 14, 2018 for an estimated annual amount of \$30,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

TCA 6-56-304.2 allowed this single source contract exempted from the usual advertising and bidding requirements. Bid is retained on file in the Purchasing Office for your review upon request

I recommend renewing Blanket PO No. 523044 for Tractor & Mower Parts and Service to Chattanooga Tractor & Equipment Inc.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
**Mayor Andy Berke**

September 12, 2017

Chattanooga Tractor & Equipment Inc.  
Attn: Kel Topping  
2034 Polymer Drive  
Chattanooga, TN 37421

Subject: 523044 – Tractor & Mower Parts and Service

Dear Mr. Topping:

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 October 14, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: \_\_\_\_\_ *Kel Topping* \_\_\_\_\_ Date: 09/26/17

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

<b>V E N D O R</b>	Vendor Number: 012140 Vendor Alternate ID: 2474  Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	---

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523044</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 82560 / 302955 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Tractor & Mower Parts and Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Tractor & Mower Parts and Service.  The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with Chattanooga Tractor & Equipment Inc bid received on September 17, 2013 is hereby made part of this contract.  Approved by City Council on October 1, 2013  Contract begin/end dates: 10/15/13 to 10/14/14  Vendor Contact: Kel Topping Phone No.: 423-892-5725 Fax No.: 423-899-2262 Email: ktopping@chattanoogatractor.com					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012140 Vendor Alternate ID: 2474  Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	---

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523044</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1				
	Added an additional \$24,000 to Amount Limit due to Fleet has spent more than the \$16,000 estimated. New Amount Limit is now \$40,000.				
	City Council approved on July 29, 2014				

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012140 Vendor Alternate ID: 2474  Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	---

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523044</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2 ..... Contract has been extended an additional twelve (12) months. New contract performance date is October 14, 2015. ..... City Council approved contract renewal on September 9, 2014. ..... 1st Renewal				

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012140 Vendor Alternate ID: 2474  Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	---

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523044</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3				
	..... Contract has been extended an additional twelve (12) months. New contract performance date is October 14, 2016. ..... Ordinance No. 12794 was approved by City Council on January 7, 2014. ..... Adding \$ 24,999 to amount limit due to the spend from October 15, 2014 to August 18, 2015. .....				
	2nd Renewal				

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012140 Vendor Alternate ID: 2474  Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	---

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523044</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor	Requisition Number	Bid Number																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center;">Change Order #4</td> </tr> <tr> <td colspan="6">                     Contract has been extended an additional twelve (12) months.                      New contract performance date is October 14, 2017.                 </td> </tr> <tr> <td colspan="6">                     City Council approved contract renewal on September 27, 2016.                 </td> </tr> <tr> <td colspan="6" style="text-align: center;">3rd Renewal</td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Change Order #4						Contract has been extended an additional twelve (12) months. New contract performance date is October 14, 2017.						City Council approved contract renewal on September 27, 2016.						3rd Renewal							
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total																											
Change Order #4																																
Contract has been extended an additional twelve (12) months. New contract performance date is October 14, 2017.																																
City Council approved contract renewal on September 27, 2016.																																
3rd Renewal																																

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012140 Vendor Alternate ID: 2474  Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	---

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523044</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	NewHolland/Ford Tractor OEM Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
2	Bush Hog Mower OEM Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
3	Tiger Mower OEM Parts Catalog; 25% Mark-up	0.00	Each	\$ 1.0000	\$ 0.00
4	Per Hour Labor Rate to Repair Equipment as Required	0.00	Hour	\$ 96.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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



## NEW HOLLAND AG EQUIPMENT

New Holland LLC  
700 STATE STREET  
RACINE, WI 53404 USA  
PHONE: (262)-636-6011

To Whom It May Concern:

This letter is to confirm that Chattanooga Tractor is an authorized New Holland/Ford equipment dealer. Only Authorized New Holland dealers have the ability to supply genuine OEM parts as well as all other New Holland/ Ford Equipment. Chattanooga Tractor is the only authorized New Holland/Kolbelko parts and service dealer in the Chattanooga Metro area.

Chattanooga Tractor has established itself as a New Holland "Certified" dealership, which indicates it has achieved the highest level of customer support and satisfaction within New Holland's Dealer Standards guidelines. New Holland and Chattanooga Tractor look forward to the opportunity to support your organization with its equipment and product support needs in the future.

Sincerely,

Mark Woody  
Parts and Service Sales Manager SE Region  
CNH Parts and Service  
3425 Genoa dr.  
Murfreesboro, Ten 37128  
615-268-4599  
Mark.woody@cnh.com



**BUSH HOG®**

P. O. Box 1039, SELMA, AL 36702-1039

May 20, 2009

To Whom It May Concern

Re: Chattanooga Tractor Equipment

This is to confirm that Chattanooga Tractor & Equipment (dealer account number 19-10918), located at 2034 Polymer Dr., Chattanooga, TN 37241, is the authorized Bush Hog dealer for the Chattanooga/Hamilton County area.

Should you have any questions, please let me know.

Sincerely,

Jimmy Anderson  
General Sales Manager

JA/gm

Cc: Pat Ryan, Sales Representative



3301 NORTH LOUISE AVE.  
SIOUX FALLS, SD 57107  
PHONE: 800-843-6849 or 605-336-7900  
FAX: 800-716-7620 or 605-731-0472  
WWW.TIGERMOWERS.COM

April 27, 2009

City of Chattanooga  
Chattanooga, TN

To Whom It May Concern:

This is to inform you that Chattanooga Tractor is the contracted Tiger dealer for Chattanooga and the surrounding area. They are the sole suppliers for Tiger parts, service, and equipment in this area. If you have any questions regarding this, please contact 1-800-843-6849. Thank you.

Sincerely,

*Carrie Soto*

Carrie Soto  
Sales Assistant

---

DURABILITY      INNOVATION  
COMMITMENT



**City of Chattanooga**  
**Mayor Andy Berke**

September 27, 2017

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

**Subject: 159392 / 304871 – Wrecker/Towing & Recovery Service – City Wide – Fleet Management Division– Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to issue a blanket contract for Wrecker/Towing & Recovery Service, City Wide, Fleet Management Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$40,000.**

**The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

**Vendors**

**Mostellers Towing & Recovery**  
**Doug Yates Towing & Recovery**

**I recommend awarding the blanket contract for Wrecker/Towing & Recovery Service to Mostellers Towing & Recovery, 2411 Rossville Blvd., Chattanooga, TN 37408, as the lowest and best complete bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**

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

**Bonnie Woodward**  
**Director of Purchasing**

**BW/mlm**

**Attachments**

**Bid Tabulation - Bid No. 304871 / Req No. 159392  
Wrecker/Towing & Recovery Service**

Line#	Item Description	Unit	Doug Yates Towing & Recovery		Mosteller's Towing & Recovery	
			Unit Price	Unit Price	Unit Price	Unit Price
1	Class I Towing within 30 Mile Radius, Basic Tow Charge	Each	\$ 125.00	\$	48.00	\$
2	Price per Mile over 30 Miles	Mile	1.25	\$	1.25	\$
3	Class II Towing within 30 Mile Radius, Basic Tow Charge	Each	240.00	\$	100.00	\$
4	Price per Mile over 30 Miles	Mile	2.40	\$	1.85	\$
5	Class III Towing within 30 Mile Radius, Basic Tow Charge	Each	350.00	\$	100.00	\$
6	Price per Mile over 30 Miles	Mile	3.50	\$	2.00	\$
7	Price for Tow with Landoll Trailer	Hour	125.00	\$	275.00	\$
8	Class I Vehicle Recovery After 30 Minutes at Site, Winch/Work Time per Hour	Hour	75.00	\$	100.00	\$
9	Class II Vehicle Recovery After 30 Minutes at Site, Winch/Work Time per Hour	Hour	120.00	\$	100.00	\$
10	Class III Vehicle Recovery After 30 Minutes at Site, Winch/Work Time per Hour	Hour	200.00	\$	100.00	\$
11	Class I Stand-By Time After 30 Minutes on Site per Hour	Hour	37.50	\$	100.00	\$
12	Class II Stand-By Time After 30 Minutes on Site per Hour	Hour	60.00	\$	100.00	\$
13	Class III Stand-By Time After 30 Minutes on Site per Hour	Hour	100.00	\$	100.00	\$
<b>TOTAL:</b>			<b>\$ 1,438.40</b>	<b>\$</b>	<b>1,126.85</b>	<b>\$</b>
Contact:			Doug Yates	Janie Parker		
Location:			2306 East 23rd Street	2411 Rossville Blvd,		
Pymt Terms:			Chattanooga, TN 37407 net 30	Chattanooga, TN 37408 net 30		

# The City of Chattanooga

## Is seeking vendors for Wrecker/Towing and recovery services

### Specifications

#### General Conditions:

1. Bids shall have a fixed price for all labor and equipment necessary for towing City Vehicles from various locations within a Thirty Mile (30) radius of Fleet Services at City Yards (900 E. 11<sup>th</sup> street) or Amnicola Fire and Police/Fire Garage 3102 Elmendorf Circle, Chattanooga TN. 37406 for each of the three vehicle classes: Class 1, Class II, and Class III based on gross vehicle weight. A separate price per mile over 30 mile radius shall also be bid for each vehicle class.
2. Successful bidder must possess and maintain a wrecker or towing license with the City of Chattanooga. Must have equipment necessary to Tow and Recover all Classes.
3. The successful bidder/contractor shall be responsible for any and all damages to City vehicles/equipment and private property serviced by this contract that is caused by the contractors operator or equipment.
4. The Contractor shall be required to furnish proof of insurance and carry the following types of Insurance in at least the limits specified below for the duration of the contract. The Contractor will be responsible for his/her own acts of negligence in transporting City Vehicles.
5. Contractors must provide service on a 24 hour, 7 Day per week basis. Must respond within 45 minutes of receipt of call.
6. Report any damages to City equipment or property to Steve Pack at 12<sup>th</sup> street and Dewayne Johnson at Amnicola.
7. Any Major recovery shall have a City representative on site at all times.
8. Vehicle Towing Classes

Class I Vehicles, Small Trailers, Farm Type Tractors and ECT, under 12,000 GVW.

Basic Tow within 30 mile radius, regardless of time

All other factors must be included in Basic tow charge 48.00

Quote price per mile over Thirty (30) miles. 1.25

Class II Vehicles, Trailers and ECT. Under 30,000 GVW

Basic Tow within 30 mile radius, regardless of time

All other factors must be included in Basic tow charge 100.00

Quote price per mile over Thirty (30) miles. 185.00

Class III Vehicles, Trailers and ECT. Over 30,000 GVW

Basic tow within 30 mile radius, regardless of time.

All other factors must be included in Basic tow Charge. 100.00



Quote Price per mile over Thirty (30) miles. 2.00

**Additional Services Required**

1. Price for tow with Landoll Trailer 275.00
2. Price per Vehicle Recovery after 30 minutes at site, winch/work time 100.00 Per HR.
3. Stand-By Time after 30 minutes on Site 100.00 Per HR.

All other factors and or cost considerations must be included in Basic tow for all classes.  
All Tickets must be signed, provide copies of ticket upon delivery of equipment.

The State of Tennessee Requires \$1,000,000.00 Liability insurance, this will be the minimum requirement for the City as well.

All Contracts are subject to Audit by the City Of Chattanooga, Internal Auditors for compliance with contract terms.

**Mosteller's Towing & Recovery**  
2417 E. Main Street  
Chattanooga, TN 37404

**Yates Wrecker Service**  
2306 E. 23rd Street  
Chattanooga, TN 37407

**United Wrecker**  
3810 Rossville Blvd.  
Chattanooga, TN 37407

**Donney Bell's Towing Service**  
1157 Lee Highway  
Chattanooga, TN 37421

**A1 Towing**  
3610 Calhoun Avenue  
Chattanooga, TN 37407

**R&D Wrecker Services**  
5605 Hixson Pike  
Hixson, TN 37343

**Cain's Wrecker Service**  
608 Cherokee Blvd.  
Chattanooga, TN 37405

**Expressway Towing**  
914 W. 33rd Street  
Chattanooga, TN 37410

**Chattanooga Towing & Recovery**  
5028C Dayton Blvd.  
Chattanooga, TN 37415

**ESH Industries LLC**  
2017 Dodson Avenue  
Chattanooga, TN 37406

**Lucky's Towing & Recovery**  
4018 Dodds Avenue  
Chattanooga, TN 37407



# City of Chattanooga

Mayor Andy Berke

September 25, 2017

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

Subject: Contract Renewal of Blanket 540477 – Locating and Marking Services for Underground Utilities – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew blanket contract 540477 for Locating and Marking Services for Underground Utilities as needed by the Public Works Department. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through September 30, 2018. The estimated annual expenditure under this contract is \$800,000.00.

The solicitation was sent to seventeen (17) vendors as well as formally advertised. Three (3) responses were received, and are retained in the Purchasing Office for review, upon request. A copy of Blanket Contract 540477 is attached.

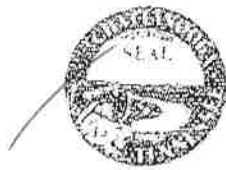
I recommend renewing this blanket contract with USIC Locating Services LLC, 9045 N River Rd, Suite 300, Indianapolis, IN 46240 as being in the best interests of the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward  
Purchasing Director

BW/dp  
Attachments



# City of Chattanooga

Mayor Andy Berke

September 20, 2017

USIC Locating Services LLC  
Attn: Joshua Roland  
9045 N River Road, Suite 300  
Indianapolis, IN 46240

Subject: 540477 - Renewal For Locating and Marking Services for Underground Utilities -  
Public Works

Dear Mr. Roland:

The City of Chattanooga Public Works Department would like to have an extension of this contract for an additional (12) twelve month term under the same terms and conditions.

By mutual agreement, the extended contract date will be September 30, 2018. Please sign below and return by fax if you are in agreement with the contract renewal.

As always, we appreciate the quality of service you have provided and look forward to working with you in the future.

Signed: \_\_\_\_\_

Dedra Partridge - Buyer  
City of Chattanooga/Purchasing  
101 East 11<sup>th</sup> Street City Hall, G 13  
Chattanooga, TN 37402

Tele: (423) 643-7237

Fax: (423) 643-7244

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 576117  USIC Locating Services LLC 9045 N River Rd Ste 300 Indianapolis, IN 46240
--	--

PO Date: 06-OCT-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>540477</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No. 126487 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov .....					
Items Being Purchased: Locating and Marking Services for Underground Utilities .....					
PRICE ESCALATION CLAUSE: The Supplier may adjust prices for Locate Services in accordance with the provisions of an Underground Facilities Locating and Marking Service Agreement dated September 30, 2016, the terms of which are incorporated herein. .....					
Invoices are to be sent to:  City of Chattanooga ATTN: Eric Brooks 433 Moccasin Bend Road Chattanooga, TN 37405  Tel: 423-757-0963 Email: ebrooks@chattanooga.gov  .....					
This shall be a twelve (12) month blanket contract to supply Underground Utility Locating and Marking Services 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: USIC Locating Services LLC Contact Person: Josh Faber Tel.: 240-712-2857 Email: joshuafaber@usicllc.com Street Address: 9045 North River Road, Suite 300 City, State, Zip: Indianapolis, IN 46240 .....					

\*\*\*\*\* 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.

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 576117  USIC Locating Services LLC 9045 N River Rd Ste 300 Indianapolis, IN 46240
--	--

PO Date: 06-OCT-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>540477</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

<b>S H I P T O</b>	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Locating/Marking Utilities per ticket received from One-Call	0.00	Each	\$ 8.5000	\$ 0.00
2	Locating/Marking Utilities, After hours call out ticket	0.00	Each	\$ 30.0000	\$ 0.00
3	Locating/Marking Utilities, per 500 feet for tickets that exceed 500 linear feet	0.00	Each	\$ 8.5000	\$ 0.00
4	Site Surveillance, per quarter hour	0.00	Each	\$ 12.0000	\$ 0.00
5	Damage Investigation fee	0.00	Each	\$ 50.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# City of Chattanooga

## Mayor Andy Berke

September 26, 2017

Chief David Roddy, Administrator  
Chattanooga Police Department  
3410 Amnicola Avenue  
Chattanooga, TN 37406

Subject: R84300 – Body Armor

Dear Chief Roddy:

Council approval is recommended to extend blanket contract 523746 with GT Distributors for Body Armor, as needed by the Police Department. The estimated annual expenditure under this contract is \$130,000.00.

The bid solicitation was sent to thirteen (13) vendors. Three (3) bids were received. Bids are available for review in the Purchasing Office upon request. A copy of Blanket Contract 523746 is attached.

I recommend the extension of this contract with GT Distributors for an additional year upon the same terms, as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor address:

G T Distributors  
P.O. Box 458  
Rossville, GA 30741

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 027114 Vendor Alternate ID: 5315  G T Distributors P O Box 458 Rossville, GA 30741
--	--

PO Date: 22-NOV-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523746</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
---	--

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 84300 Ordering Dept.: Police Buyer & Phone: Debbie Talley (423) 757-0643 Items Being Purchased: Ballistic Body Armor This Shall Be A Twelve (12) Month Blanket Contract To Supply Ballistic Body Armor. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. Delivery: 45 Days - Net 30 City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. Approved By City Council On November 19, 2013 Beginning & Ending: November 25, 2013 - November 24, 2014 Contact: Heather Carson Phone: 800-241-8950 Fax: 800-480-5846 Email: gasales@gtldist.com					

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 027114 Vendor Alternate ID: 5315  G T Distributors P O Box 458 Rossville, GA 30741
--	--

PO Date: 22-NOV-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523746</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
***Spending limit increased to \$75,000***					
Approved by Council 12/17/13					
***Spending limit increased to \$150,000***					
Approved by Council 4/8/14					
***First Renewable Term Used***					
Approved by Council 9/2/14					
*****Contract Limit increased to \$359,529.30 for use by Fire Department*****					
Approved by Council 10/21/14					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 027114 Vendor Alternate ID: 5315  G T Distributors P O Box 458 Rossville, GA 30741
--	--

PO Date: 22-NOV-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523746</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

<b>S H I P T O</b>	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Second Chance Summit Series, SM02 (Type IIIA), SC-BA-3A 00S-SM02, NO SUBSTITUTIONS	0.00	Each	\$ 684.9000	\$ 0.00
2	Second Chance Summit Series, SM02F (Type IIIA), SC-BA-3A 00S-SM02F, NO SUBSTITUTIONS	0.00	Each	\$ 684.9000	\$ 0.00

**TOTAL: \$ .00**

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

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

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