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**TUESDAY, OCTOBER 24, 2017**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Mitchell).
- III. Minute Approval.
- IV. Special Presentation (**5 minutes max. per speaker/60 minutes allotted for hearings.**)

**PUBLIC HEARING - [Annexation - Lookout Mountain Conservancy](#)**

**PUBLIC HEARING - [Deannexation - Institute of Health and Healing](#)**

V. **Ordinances – Final Reading:**

**PLANNING**

- a. [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. \(District 2\) \(Recommended for approval by Planning and recommended for denial by Staff\) \(Deferred from 10/10/17\)](#)

VI. **Ordinances – First Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [2017-126 Henry Apartments, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 500 block of Cherokee Boulevard, to allow for construction of a new apartment building, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to enter into a First Amendment to Lease and Transfer Agreement with the University of Tennessee, in substantially the form attached, for the extension of the lease term to September 30, 2057, for a portion of the Citico Sewer Overflow Control Facility to be used by the University as an aquatic biology learning laboratory or such other academic use as the University may determine. (Added by permission of Chairman Mitchell) (PUBLIC HEARING)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. A resolution authorizing the award of Contract No. W-15-009-201 to Haren Construction Company, Inc. of Etowah, TN, MBWWTP Control Room Upgrades, a Consent Decree supported project, in the amount of \$1,564,000.00, with a contingency amount of \$156,000.00, for an amount not to exceed \$1,720,000.00. (District 1) (Consent Decree)
- c. A resolution approving the Administrator for the Department of Public Works to accept a donation of 17,928 formed concrete rocks (9" and 12") with a total value of \$73,296.00 from Sequatchie Concrete to be used on various projects in the City-Wide Services operations and other future design projects for the City. (Revised)

VIII. Purchases.

IX. Other Business.

a) **City Attorney Report**

X. Committee Reports.

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

XIII. Adjournment.

**TUESDAY, OCTOBER 31, 2017**  
**CITY COUNCIL AGENDA**  
**4:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Vice Chairman Smith).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [2017-126 Henry Apartments, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 500 block of Cherokee Boulevard, to allow for construction of a new apartment building, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)
6. **Ordinances – First Reading:**

**LEGAL**

- a. [An ordinance considering the requested deannexation of one \(1\) tract of property located adjacent to Wauhatchie Pike and Emmaus Road which is referenced as Tax Map Parcel No. 165-008 containing approximately three hundred ninety \(390\) acres which is currently in the City of Chattanooga. \(Revised Alternative Version\)](#)
7. **Resolutions:**

**FIRE**

- a. [A resolution to approve the continuance of the Supplemental Fire Services Agreement with the Tri-Community Volunteer Fire Department for protection of the Ooltewah Annexation area within the City of Chattanooga, TN, subject to an annual increase of five \(5%\) percent during each subsequent year of the contract and any renewals, for the initial term to extend for a period of three \(3\) years, for an amount not to exceed \\$28,225.00 quarterly beginning July 1, 2016, for a total amount of \\$355,917.25.](#)

**HUMAN RESOURCES**

- b. [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. \(Deferred from 10/17/17\)](#)

**LEGAL**

- c. [A resolution adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 155J B 004, 155J B 004.1, 155J B 006, 155J B 009, 155J B 010, 155J B 011, 155J B 008, 155 J B 013, 155I C 002, 155I C 001, 155I C 001.02, 155J A 002, 155J A 003, 155J A 004, 155J A 006, 155J C 006, 155J C 007, 155J C 008, 155J C 006.1, 155J C 005, 155J C 004, 155J C 025, 155J C 003, 155J C 002, 155J A 007, 155J A 010, 155O B 003, 155 I O 003, to this ordinance located in Hamilton County, Tennessee, owned by Lookout Mountain Conservancy, being more fully described herein.](#)

**MAYOR'S OFFICE**

- d. [A resolution to confirm the Mayor's appointment of Thomas Palmer to the Regional Planning Commission.](#)

**POLICE**

- e. [A resolution approving a Change Order concerning Purchase Order No. 542785 with International Business Machines \(IBM\) to reflect the project change order submitted per IBM to complete integration of CopLink Node Upgrade Activities for the existing statement of work for the RTIC Business Intelligence Solution, in the amount of \\$325,420.00.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- f. [A resolution to amend Resolution No. 29170 to include the renewable terms of the contract with Material Matters, Inc. to be renewable for four \(4\) additional one \(1\) year terms upon mutual agreement, and in addition the contract shall be retroactive to July 1, 2017, to maintain competitive pricing, for a total amount of \\$44,925.00.](#)

**Transportation**

- g. [A resolution authorizing Juan Bustamante, property owner, to use temporarily an unopened right-of-way located east of 414 Beck Avenue for the purpose of construction access to the property to build a parking area, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)

**Revised Agenda for Tuesday, October 24, 2017**

**Page 5**

- h. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Exchange at Cameron Harbor, Project No. T-17-002-807, located at 804 Riverfront Parkway and to accept a contribution of \\$22,767.57 towards the cost of nine \(9\) pedestrian light poles, luminaires, conduits, and installation. \(District 7\)](#)
  - i. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Triad Corporation Electrical Contractors for the Miller Park District, Phase 1, Project No. T-17-002-809, located at East M.L. King Boulevard and to accept a contribution of \\$36,467.03 towards the cost of eleven \(11\) pedestrian light poles and luminaires and for the installation of twenty \(20\) pedestrian light poles. \(District 7\)](#)
- 8. Purchases.
  - 9. Other Business.
    - a. [Jennifer L. Coradini d/b/a Vintage Wine and Spirits - Certificate of Compliance \(District 1\)](#)
    - b. [Nana826 LLC d/b/a Harrison Wine and Spirits - Certificate of Compliance \(District 6\)](#)
  - 10. Committee Reports.
  - 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
  - 12. Adjournment.

Proposed City Council Purchases 10-24-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO536187 Public Works	Blanket Contract Renewal for Air Compressor Annual Maintenance and Repair Services-Waste Resources Division	9	2	Blake & Pendleton, Inc 269 North Street Macon, GA 31206	Estimated \$40,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Air Compressor Annual Maintenance and Repair Services-Waste Resources Division. The original Invitation to bid was sent to 9 vendors and we received 2 responses in the publically advertised bid proceedings. This is the last renewal option through December 2018.
PO531454 Public Works	Increase of Authorized Expenditure on Blanket Contract for Programmable Logic Controller Services-Waste Resources Division	-	-	Adman Electric Company 2311 E. 23rd Street Chattanooga, TN 37407	New Total Estimated \$1,100,000 Annually	Interceptor Sewer Operations	Increase of \$500,000 to Blanket PO531454 for Programmable Logic Controller Services-Waste Resources Division. This change order is necessary for upgrading many PLC's due to age to reduce risk of failure and expiration of support by the manufacturer. The upgraded PLC's at Pump Stations and Combined Sewer Overflows will allow remote control from the plant per consent decrees, rather than just local control.



# City of Chattanooga

Mayor Andy Berke

October 17, 2017

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

**Subject: 536187 – Blanket Contract Renewal: Air Compressor Annual  
Maintenance and Repair Services – Waste Resources Division - Public  
Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to renew the blanket contract for Air Compressor Annual Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Blake & Pendleton, Inc. started in December 2015 and to date has provided \$60,373 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.**

**The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.**

**Bidders**

**Blake & Pendleton, Inc.**

**Kaeser Compressors, Inc.**

**I recommend renewing this blanket contract with Blake & Pendleton, Inc. for a one (1) year term through December 2018. There are no remaining options for contract renewal beyond 2018.**

**Respectfully yours,**

**Bonnie Woodward**

**Director of Purchasing**

# 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: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 17-DEC-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>536187</b>  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
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
Requisition No.: 123645 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....				
DESCRIPTION: This shall be a twelve (12) month blanket contract for Air Compressor Annual Maintenance and Repair Services for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. .....				
NOTES: The bid submitted by Blake and Pendleton dated 10-27-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....				
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. .....				
APPROVED BY CITY COUNCIL ON DECEMBER 15, 2015 .....				
CONTRACT BEGINNING/ENDING DATES: 12-18-2015 TO 12-18-2016 .....				
Vendor Contact: David Payne Phone: 706-891-8048 Fax: 706-891-8049				

\*\*\*\*\* 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: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 17-DEC-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>536187</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Major PM - Vac Pump, Gardner Denver, AULEKCAA	0.00	Each	\$ 300.0000	\$ 0.00
2	Major PM - COMP, Ingersoll Rand, 235HNL	0.00	Each	\$ 206.2500	\$ 0.00
3	Major PM - DRYER, Hankinson, HPR25	0.00	Each	\$ 90.0000	\$ 0.00
4	Major PM - COMP, Ingersoll Rand, SSR-EP40SE	0.00	Each	\$ 924.0000	\$ 0.00
5	Major PM - COMP, Air Man, PDS1855	0.00	Each	\$ 1,400.0000	\$ 0.00
6	Major PM - COMP, Ingersoll Rand, 2475	0.00	Each	\$ 215.0000	\$ 0.00
7	Major PM - COMP, Kaeser, SK20	0.00	Each	\$ 891.0000	\$ 0.00
8	Major PM - COMP, Kaeser, AS-31	0.00	Each	\$ 774.0000	\$ 0.00
9	Major PM - DRYER, Ingersoll Rand, D340INA400	0.00	Each	\$ 90.0000	\$ 0.00
10	Major PM - COMP, Ingersoll Rand, 2475N7.5-P	0.00	Each	\$ 215.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Major PM - COMP, Champion, PL30 - Duplex	0.00	Each	\$ 375.0000	\$ 0.00
12	Major PM - DRYER, Ingersoll Rand, D180IN	0.00	Each	\$ 90.0000	\$ 0.00
13	Major PM - DRYER, Ingersoll Rand, D54IN	0.00	Each	\$ 90.0000	\$ 0.00
14	Major PM - COMP, Ingersoll Rand, SS-5 L5	0.00	Each	\$ 215.0000	\$ 0.00
15	Major PM - FILTER, Ingersoll Rand, IRGP216	0.00	Each	\$ 208.0000	\$ 0.00
16	Major PM - COMP, Ingersoll Rand, SIERRA H50 A (2 units on site)	0.00	Each	\$ 1,366.0000	\$ 0.00
17	Major PM - FILTER, Ingersoll Rand, IRHE216	0.00	Each	\$ 240.0000	\$ 0.00
18	Major PM - DRYER 2, Ingersoll Rand, NVC200A40N (S/N 547948)	0.00	Each	\$ 180.0000	\$ 0.00
19	Major PM - DRYER 1, Ingersoll Rand, NVC200A40N S/N 557469)	0.00	Each	\$ 180.0000	\$ 0.00
20	Major PM - COMP, Ingersoll Rand, 2-2475E5 Type 30	0.00	Each	\$ 339.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Major PM - COMP, Ingersoll Rand, SSR-UP6-25-125	0.00	Each	\$ 948.0000	\$ 0.00
22	Major PM - DRYER, Kaeser, KADE-165	0.00	Each	\$ 1,048.0000	\$ 0.00
23	Major PM - FILTER, Kaeser, KRF170	0.00	Each	\$ 105.0000	\$ 0.00
24	Major PM - FILTER, Kaeser, KOX170	0.00	Each	\$ 151.0000	\$ 0.00
25	Major PM - FILTER, Kaeser, KOR170	0.00	Each	\$ 156.0000	\$ 0.00
26	Major PM - FILTER, Kaeser, KLS170	0.00	Each	\$ 81.0000	\$ 0.00
27	Major PM - COMP, Champion, HR-15-12 (3 units on site)	0.00	Each	\$ 223.7500	\$ 0.00
28	Major PM - COMP, Gardner Denver, 2ADO-645 (ADR1014)	0.00	Each	\$ 223.7500	\$ 0.00
29	Major PM - COMP, Ingersoll Rand, UP6-40-TAS	0.00	Each	\$ 1,018.0000	\$ 0.00
30	Major PM - COMP, Quincy, MOR340DT7.5HP (Duplex)	0.00	Each	\$ 339.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Maintenance Services	0.00	Hour	\$ 90.0000	\$ 0.00
32	Non-Emergency Repair Services	0.00	Hour	\$ 90.0000	\$ 0.00
33	Emergency Repair Services	0.00	Hour	\$ 90.0000	\$ 0.00
34	Repair Parts (20% percent Markup)	0.00	Each	\$ 1.0000	\$ 0.00
35	Minor PM - COMP, Ingersoll Rand, SSR-EP40SE	0.00	Each	\$ 214.0000	\$ 0.00
36	Minor PM - COMP, Kaeser, SK20	0.00	Each	\$ 287.0000	\$ 0.00
37	Minor PM - COMP, Kaeser, AS-31	0.00	Each	\$ 216.0000	\$ 0.00
38	Minor PM - COMP, Ingersoll Rand, SIERRA H50 A (2 units on site)	0.00	Each	\$ 563.0000	\$ 0.00
39	Minor PM - COMP, Ingersoll Rand, SSR-UP6-25-125	0.00	Each	\$ 217.0000	\$ 0.00
40	Minor PM - COMP, Ingersoll Rand, UP6-40-TAS	0.00	Each	\$ 291.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

October 19, 2017

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

**Subject: 531454 – Increase of Authorized Expenditure on Blanket Contract for Programmable Logic Controller Services – Waste Resources Division - Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to increase the authorized expenditure on blanket contract 531454 with Adman Electric Company for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department.**

**The estimated annual expenditure for this contract which started in March 2015 was \$75,000 per year. The current authorized expenditure limit is \$600,000. Annual contract expenditure has been:**

**Year 1 - \$31,710  
Year 2 - \$103,285  
Year 3 - \$463,842 (first 8 months)**

**Waste Resources is requesting an increase of \$500,000 to the authorized expenditure limit for this blanket contract. This increase will encompass projected spending through the remaining contract term ending March 2018, during which time significant additional PLC work is expected. Waste Resources has now identified that it is proactively upgrading many PLCs due to age to reduce risk of failure and expiration of support by the manufacturer. The upgraded PLCs at Pump Stations and Combined Sewage Overflows will allow remote control from the plant per consent decrees, rather than just local control.**

October 18, 2017

**Subject: 531454 – Increase of Authorized Expenditure on Blanket Contract for Programmable Logic Controller Services – Waste Resources Division - Public Works Department**

**I recommend an increase to the authorized expenditure for this blanket contract with Adman Electric Company, 2311 E. 23<sup>rd</sup> St., Chattanooga, TN 37407 by \$500,000 to a total of \$1,100,000, as being in the best interests of the City of Chattanooga.**

**Respectfully yours,**

A handwritten signature in cursive script that reads "Bonnie Woodward".

**Bonnie Woodward  
Director of Purchasing**

# 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: 118978  Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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PO Date: 26-MAR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>531454</b>  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	
<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.: 109597 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... <b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Programmable Logic Controller Services for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ..... <b>NOTES:</b> The bid submitted by Adman Electric dated 3-11-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... <b>PRICE ESCALATION CLAUSE:</b> All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ..... APPROVED BY CITY COUNCIL ON MARCH 24, 2015 ..... <b>CONTRACT BEGINNING/ENDING DATES:</b> 3-26-2015 TO 3-26-2016 ..... Vendor Contact: Joe Gibson Phone: 423-622-5103 Fax: 423-698-0716					

\*\*\*\*\* 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: Vendor Alternate ID: 118978  Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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PO Date: 26-MAR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>531454</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	PLC Technician Cost Per Hour - Regular	0.00	Hour	\$ 56.1400	\$ 0.00
2	PLC Technician Cost Per Hour - Overtime	0.00	Hour	\$ 104.9900	\$ 0.00
3	PLC Engineer Cost Per Hour - Regular	0.00	Hour	\$ 123.9000	\$ 0.00
4	PLC Engineer Cost Per Hour - Overtime	0.00	Hour	\$ 185.8500	\$ 0.00
5	18 Percent Markup for Specialty Equipment, Materials & Services	0.00	Each	\$ 1.0000	\$ 0.00
<b>TOTAL:</b>					<b>\$ .00</b>

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