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TUESDAY, NOVEMBER 28, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Retirement of John W. Van Winkle for 31 years of service with the City of Chattanooga”
By Blythe Bailey, Administrator for the Department of Transportation

“Tech Workforce Program”
**By Coach Lurone Jennings, Administrator for
Youth and Family Development**

- V. **Ordinances – Final Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-365 relative to Stormwater Management. \(Alternate Version Sponsored by Councilmen Smith and Henderson\)](#)

- VI. **Ordinances – First Reading:**

PLANNING

- a. [2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning\) \(Deferred from 11/14/17\)](#)

2017-138 ASA Engineering c/o Allen Jones (R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (Staff Version)

2017-138 ASA Engineering c/o Allen Jones (R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (Alternate Version)

2017-138 ASA Engineering c/o Allen Jones (R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone. (Applicant Version)

- b. 2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss (R-1 Residential Zone to A-1 Urban Agricultural Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone, pending amendments to referenced lots. (District 4) (Recommended for approval by Planning and Staff) (Revised) (Deferred from 11/14/17)

2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss (R-1 Residential Zone to A-1 Urban Agricultural Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone. (Applicant Version)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into a donation agreement, in substantially the form attached, with the Trust for Public Land, subject to acceptance in the Brownfield Voluntary Program, for the acceptance of 1.1 miles of the former CSX, Inc. railroad corridor commencing at the Southside Park in Alton Park near Central Avenue and continuing to the Tennessee Riverwalk near W. 33rd Street and St. Elmo Avenue, for a total conveyance of approximately 9.88 acres, for the purpose of a paved multi-use trail and to authorize the execution of all documents related to the acceptance of the property, with closing fees and reimbursables, for an amount not to exceed \$35,000.00. (District 7)
- b. A resolution authorizing the Mayor to execute an agreement with Alstom Power, Inc., in substantially the form attached, for the use of a portion of 1119 Riverfront Parkway, identified as Tax Parcel No. 145G-A-002, for the temporary storage of two (2) sculptures, at a consideration of \$1.00 for the period of December 4, 2017 through March 31, 2018, with the option to renew for two (2) additional terms of thirty (30) days each. (District 7)

GENERAL GOVERNMENT

- c. A resolution authorizing the City of Chattanooga to accept a grant from the Department of Justice Office of Violence against Women (OVW) to fund the Hamilton County Elder Justice Coalition managed through the Family Justice Center, for an amount not to exceed \$376,950.00.

HUMAN RESOURCES

- d. A resolution authorizing the appointment of Jason Quails as a special police officer (unarmed) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.
- e. A resolution authorizing the Director of Human Resources to extend an existing agreement with Collins and Co., Inc. to provide third party administrative services for the City's on-the-job injury program at the rate of \$6,200.00 per month for the final renewal of a three (3) year and two (2) additional one (1) year terms, for a total amount of \$2.5 million.

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. [A resolution authorizing the Chattanooga Department of Transportation to erect commemorative secondary street name signs on University Street between McCallie Avenue and East 10th Street designating said portion of University Street as “James R. Mapp Street”.](#) **(District 8)**

PLANNING

- g. [2017-139 ASA Engineering c/o Allen Jones \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road. \(District 1\) \(Recommended for approval by Planning\) \(Deferred from 11/14/17\)](#)

[2017-139 ASA Engineering c/o Allen Jones \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road, subject to certain conditions. \(Staff Version\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, DECEMBER 5, 2017
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning\) \(Deferred from 11/14/17\)](#)

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- b. 2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss (R-1 Residential Zone to A-1 Urban Agricultural Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone, pending amendments to referenced lots. (District 4) (Recommended for approval by Planning and Staff) (Revised) (Deferred from 11/14/17)

2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss (R-1 Residential Zone to A-1 Urban Agricultural Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone. (Applicant Version)

- c. 2017-129 Northshore Development, LLC (R-1 Residential Zone to E-RD-3 Urban Edge Residential Detached Zone 3 Stories Maximum Height). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 423 West Bell Avenue, more particularly described herein, from R-1 Residential Zone to E-RD-2 Urban Edge Residential Detached Zone 3 Stories Maximum Height. (District 1) (Recommended for denial by Planning and Staff) (Deferred from 11/21/17)
- d. An ordinance to amend the Downtown Context Map within the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Section 38-693(2), to add 423 West Bell Avenue, more particularly described below, into the Urban Edge Context Area. (District 1) (Deferred from 11/21/17)
- e. An ordinance to amend Ordinance No. 13071 to incorporate 423 West Bell Avenue, more particularly described below, into the Downtown Form Based Code Area Boundary. (District 1) (Deferred from 11/21/17)

6. **Ordinances – First Reading:**

LIBRARY

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 22, Libraries. \(Revised\)](#)

7. **Resolutions:**

IT

- a. [A resolution authorizing the Chief Information Officer, on behalf of 311, to renew licensing for PUBLIC STUFF \(Citizen Request Management software\) with provider of software Accela, Inc. for a period of one \(1\) year from December 9, 2017 through December 8, 2018, to include technical services, maintenance and support, for a total amount not to exceed \\$26,197.50.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the award of Contract No. R-14-012-202 to Ross Glass & Aluminum, LLC of Chattanooga, TN, Holmberg Bridge Panel Replacement - Phase 2, in the amount of \\$519,000.00, with a contingency of \\$20,957.00, for an amount not to exceed \\$540,000.00. \(District 7\)](#)
- c. [A resolution authorizing the approval of Change Order No.1 for CDM Smith, Inc. relative to Contract No. W-12-024-101, Focused Sanitary Sewer Evaluation Study \(SSES\) and Rehabilitation - Chattanooga Creek 4 Sub-Basin, for an increased amount of \\$43,241.00, for a revised contract amount not to exceed \\$691,241.00. \(District 7\)](#)
- d. [A resolution authorizing the award of Contract No. Y-15-008-201 to J&J Contractors, Inc. of Chattanooga, TN, New Avondale YFD Center, in the amount of \\$4,786,000.00, with a contingency amount of \\$150,000.00, for an amount not to exceed \\$4,936,000.00. \(District 8\)](#)

8. Purchases.

9. Other Business.

10. Committee Reports.

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

12. Adjournment.

Proposed City Council Purchases 11-28-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO535599 Public Works	Blanket Contract Renewal for Corrugated Metal Pipe-City Wide Services	7	3	Piping Supply Company PO Box 5099 Chattanooga, TN 37406	Estimated \$50,000 Annually	General Fund	Blanket Contract Renewal of PO535599 for Corrugated Metal Pipe-City Wide Services. This renewal is the final renewal option for twelve months. There were 7 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Piping Supply Company was the best bid meeting specifications.
R162606 Public Works	Purchase of Waste Containers-City Wide Services	-	-	Wastequip LLC. 841 Meacham Rd. Statesville, NC 28677	\$30,463.68	General Fund	Purchase of Waste Containers-City Wide Services. This purchase is from NJPA Contract Number 041217-WQI. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.
R162600 Public Works	Purchase of One Asphalt Patching System-City Wide Services	-	-	PB Loader Corporation 5778 W. Barstow Fresno, California 93722-5024	\$101,104	General Fund	Purchase of One Asphalt Patching System-City Wide Services. This purchase is from NJPA Contract Number 113012-PBL. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.
PO535492 Information Technology	Blanket Contract Renewal for Atlassian Licenses & Monthly Maintenance	-	-	Atlassian Pty Ltd. 32151 Collections Center Dr. Chicago, IL 60693	Estimated \$110,000 Annually	General Fund	Blanket Contract Renewal of PO535492 for Atlassian Licenses and Monthly Maintenance. This renewal is the third and last contract renewal option for twelve months. TCA 6-56-304-2 allowed for this single source purchase exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

November 17, 2017

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

Subject: Contract Renewal of Blanket Contract 535599 –Corrugated Metal Pipe – Public Works/City Wide Services Division

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 535599 for Corrugated Metal Pipe, as needed by the Public Works/City Wide Services Division. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through November 5, 2018. The estimated annual expenditure under this contract is \$50,000.00.

The invitation to bid was sent to seven (7) vendors, as well as formally advertised. Three (3) bids were received.

I recommend extending this blanket contract with Piping Supply Company as being in the best interests for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Piping Supply Company – P. O. Box 5099 – Chattanooga, TN 37406



City of Chattanooga

Mayor Andy Berke

October 30, 2017

Piping Supply
Attn: Bruce Rollinson
P. O. Box 5099
Chattanooga, TN 37406

**Subject: Renewal of Blanket Contract 535599 – Corrugated Metal Pipe – Public Works/
City Wide Services**

Dear Mr. Rollinson:

The City of Chattanooga would like to exercise the final option to renew the above contract for an additional twelve (12) month term under the same terms and conditions.

The extended contract date will be November 5, 2018. Please sign below and return by fax or e-mail if you are in agreement with the contract extension.

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 City Hall, Suite G 13
Chattanooga, TN 37402

Tele: (423) 643-7237
Fax: (423) 643-7244
dpartridge@chattanooga.gov

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535599 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 123836 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov Items Being Purchased: Corrugated Metal Pipe This shall be a twelve (12) month blanket contract to supply Corrugated Metal Pipe 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. PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions Vendor Contact Information: Vendor Name: Piping Supply Company Contact Person: Bruce Rollinson Tel: 698-8896 Fax: 698-8529 Email: bruce@pipingpvf.com Street Address: 3008 N. Hickory Street City, State, Zip: Chattanooga, TN 37406					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878
	Piping Supply Co P O Box 5099 Chattanooga, TN 37406

PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535599 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 7.3000	\$ 0.00
2	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B, Vendor-Plant	0.00	Linear Foot	\$ 7.3000	\$ 0.00
3	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 9.0700	\$ 0.00
4	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B, Vendor-Plant	0.00	Linear Foot	\$ 9.0700	\$ 0.00
5	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 10.8600	\$ 0.00
6	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B, Vendor-Plant	0.00	Linear Foot	\$ 10.8600	\$ 0.00
7	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 14.3600	\$ 0.00
8	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B, Vendor-Plant	0.00	Linear Foot	\$ 14.3600	\$ 0.00
9	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 17.8600	\$ 0.00
10	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B, Vendor-Plant	0.00	Linear Foot	\$ 17.8600	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878
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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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 21.3600	\$ 0.00
12	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 21.3600	\$ 0.00
13	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 25.1600	\$ 0.00
14	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 25.1600	\$ 0.00
15	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 34.9100	\$ 0.00
16	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 34.9100	\$ 0.00
17	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 54.1200	\$ 0.00
18	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 54.1200	\$ 0.00
19	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 60.9100	\$ 0.00
20	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 60.9100	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 7.8100	\$ 0.00
22	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 7.8100	\$ 0.00
23	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 9.8400	\$ 0.00
24	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 9.8400	\$ 0.00
25	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 11.7100	\$ 0.00
26	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 11.7100	\$ 0.00
27	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 13.6300	\$ 0.00
28	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 13.6300	\$ 0.00
29	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 15.5700	\$ 0.00
30	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 15.5700	\$ 0.00

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878
	Piping Supply Co P O Box 5099 Chattanooga, TN 37406

PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535599 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 19,3700	\$ 0.00
32	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 19,3700	\$ 0.00
33	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 23,1200	\$ 0.00
34	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 23,1200	\$ 0.00
35	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 46,2100	\$ 0.00
36	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 46,2100	\$ 0.00
37	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 52,3100	\$ 0.00
38	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 52,3100	\$ 0.00
39	Miscellaneous Pipe/Fittings	0.00	Linear Foot	\$ 1,0000	\$ 0.00
TOTAL:					\$.00

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City of Chattanooga

Mayor Andy Berke

November 20, 2017

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

Subject: 162606 – Waste Containers - Public Works Department/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue a contract for the purchase of Waste Containers as needed by Public Works Department/City Wide Services.

This purchase is from NJPA State Contract 041217-WQI, to Wastequip, LLC. A copy of Wastequip, LLC's quote/contract is attached. The amount of this purchase will be \$30,463.68.

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

Respectfully yours,

**Bonnie Woodard
Purchasing Director**

BW/DP

**Vendor Information:
Wastequip LLC
841 Meacham Road
Statesville, NC 28677**



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734



WQ-10058070

Sell To:

Contact Name Gary Franks
 Bill To Name City of Chattanooga
 Bill To 101 E 11th St Ste G13
 Chattanooga, TN 37402-4247
 USA
 Email gfranks@chattanooga.gov
 Phone (423) 643-6837
 Mobile (423) 619-2692

Ship To Name City of Chattanooga
 Ship To 3925 North Hawthorne St.
 Chattanooga, TN 37406
 United States
 Customer Job Reference Chattanooga Regn. No: 304516 using NJPA
 Contract No. 041217-WQI

Quote Information

Salesperson Tiffany Broady
 Salesperson Email tbroad@wastequip.com
 Salesperson Phone (704) 221-6210

Created Date 10/31/2017
 Expiration Date 11/29/2017
 Quote Number WQ-10058070
 Please Reference Quote Number on all
 Purchase Orders

Model	Product Description	Selected Option	Description	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-NJPA	---Body Color - (940) Green ---Lid Color - (940) Green ---Body Hot Stamp on Both Sides (Existing) in ---Lid Hot Stamp Insert - Read from Street (Existing) in ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	Body: S5955 Lid: S6010 Starting SN: MMY0001	624.00	\$48.82	\$30,463.68

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$30,463.68
Shipping Terms	FOB Origin	Tax	\$0.00
		Grand Total	\$30,463.68

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your Order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734



WQ-10058070

nominal sizes and representations – actual volume. Products and materials are subject to manufacturing and commercial variations and Wastequip’s practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties.

Wastequip, Toter, Galbreath, Cusco, Accurate, Mountain Tarp, Pioneer, and Parts Place are registered trademarks, trade names and subsidiaries of Wastequip, LLC.

Additional Information

Due to extremely volatile petrochemical and steel markets, actual prices and freight are subject to change and must be confirmed before acceptance of an order. Above pricing is based on orders placed in the quantities stated above. Orders placed for other than these quantities may be subject to additional freight and cost. Unless otherwise stated, container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes. Actual volume may vary from nominal sizes. This proposal is subject to Wastequip/Toter standard terms and conditions. Quotation does not include any applicable taxes other than those specifically listed on this document. Final tax calculations are subject to change.

Special Contract Information

NJPA-Pricing & Product offerings are based on the NJPA Co-Operative Contract with Wastequip, LLC (#041217, eff. 7/7/17), and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation, & subject to NJPA approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

Home » Cooperative Purchasing » Contracts » Fleet » Waste & Recycling » Wastequip, LLC

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Toter *Exibreath* PIONEER MOUNTAIN TARP

Wastequip, LLC

NJPA AWARDED

Contract#: 041217-WQ1
Category: Waste & Recycling
Maturity Date: 07/07/2021

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Wastequip is the leading North American manufacturer of waste and recycling equipment with an international network of 27 manufacturing facilities, offering a full line of steel and plastic products to: collect, handle and transport waste and recyclables. Whether you need a container, compactor, lifter, tarp or hoist, Wastequip's sales team and technical specialists can help you identify the best product or system to meet your needs. We stand behind our products with comprehensive technical support and warranty program. Wastequip's NJPA contract allows member agencies to take advantage of volume pricing and convenient purchasing for quality waste and recycling equipment.

[Wastequip Video](#)

Vendor Contact Info

Marya Jenkins

Direct Phone: 800-424-0422 ext.

244

MJenkins@wastequip.com

www.wastequip.com



City of Chattanooga

Mayor Andy Berke

November 17, 2017

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

Subject: Requisition No. 162600 – Asphalt Patching System – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Asphalt Patching System as needed by the Public Works Department City Wide Services Division.

This purchase is from NJPA State Contract 113012-PBL to PB Loader Corporation. A copy of the NJPA Contract and quote are attached. The amount of this purchase will be \$101,104.00.

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

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp

Vendor Information:
PB Loader Corporation
5778 W. Barstow
Fresno, California 93722-5024



**QUOTATION
NO. 9052 R2**

**CITY OF CHATTANOOGA, TN
MEMBER NO. 21161**

DATE: 10/23/2017
TERMS: NET 30
F.O.B: FRESNO
MFG PRODUCT: 90 DAYS ARO
INSTALL: 90 DAYS AROT

QTY	PART NO.	DESCRIPTION	PRICE	EXTENSION
1	51623-00	PB LOADER CONTRACT NO. 113012 NJPA CONTRACT - LISTED PRICES MODEL AC-4 (4.25 CUBIC YARD CAPACITY) ABOVE MODEL EQUIPPED WITH RADIANT HEATER, MODEL BH-153-21 EMULSION SPRAY UNIT, AUGER CONVEYOR ANTI-BRIDGING DEVICE, HAND TORCH, 25 GAL. LPG TANK INSTALLATION AND PAINT BLACK		\$66,855.00
1	50276-00	2" INSULATED EMULSION TANK		\$1,613.00
1	1002-00	UPGRADE TO AC-5 (5 YARD CAPACITY IN LIEU OF AC4 ABOVE		\$2,786.00
1	50556-00	LPG TANK 50 GAL W/BRACKETS		\$1,967.00
1	50480-00	HYDRAULIC TOOL CIRCUIT		\$1,484.00
1	50630-01	ELECTRIC HEATING SYSTEM - 230-40 VAC		\$2,498.00
1	5999-00	LOCKABLE SIDE TOOL BASKET		\$1,271.00
2	6024-00	THERMOMETER 0-300	\$183.00	\$366.00
1	50553-00	PIVOTAL ASPHALT CHUTE		\$1,007.00
1	50640-00	COMPACTOR LIFT PLATFORM - HYDRAULIC		\$2,578.00
1	50560-00	SOLVENT PUMP & WAND		\$663.00
1	5978-00	AIR BLOW GUN X 25' HOSE		\$1,376.00
2	5437-00	HOSE REEL - 3/8" X 25' FOR SOLVENT WAND & AIR BLOW GUN	\$391.00	\$782.00
1	130-08	8 GAL POLY WATER TANK W/ 10' HOSE & SPIGOT		\$307.00
1	7020-11	HYDRAULIC HAMMER BR-67 WITH BITS		\$3,364.00
1	7021-00	LOCKABLE HAMMER HANGER		\$272.00
1	5399-00	HOSE REEL - DUAL 1/2" FOR HYDRAULIC HAMMER		\$1,256.00
1	7800-16	ARROW BOARD W/ CONTR & BRKT - 10 LIGHT (LED)		\$1,202.00
1		SPECIAL CUSTOMER DISCOUNT		(\$4,583.00)
1	CUSTOM	20" CROSS FRAME WORK DECK		\$2,063.00
1	50568-00	30" CROSS FRAME SPOILS BIN		\$2,573.00
1	7703-00	FAN OIL COOLER FOR HYDRAULIC TANK		\$643.00
1	7110-30	VIBRATORY ROLLER BOMAG BW55E		\$6,538.00
1	50644-20	BOMAG LOCK ON COMPACTOR LIFT PLATFORM		\$413.00
1	CUSTOM	EMULSION RE-CIRCULATION SYSTEM		\$234.00
1	CUSTOM	HOT WELL FOR EMULSION WAND AND INSULATED PUMP AND LINES		\$375.00
1	CUSTOM	AUTO EXHUAUST DAMPERS		\$519.00
1	CUSTOM	COMPACTOR LIFT PLATFORM DOWN WARNING LIGHT IN CAB		\$94.00
1	CUSTOM	DIGITAL BURNER CONTROLS IN LIEU OF STANDARD ANALOG CONTROLS		\$188.00
1	CUSTOM	REMOTE THROTTLE		\$400.00
1	CUSTOM	PAINT VIPER RED - IN LIEU OF BLACK		NO CHARGE
1		DUAL AUGER IN LIEU OF SINGLE ABOVE		NO CHARGE
		TOTAL NET PRICE, FREIGHT TO DEALER INCLUDED, LESS TAX:		\$101,104.00
		NOTES: 1. LEAD TIME FOR PATCHER UNIT PRODUCTION & INSTALLATION IS 180 DAYS AFTER RECEIPT OF ORDER. 90 DAYS FOR PRODUCTION AND 90 DAYS TO INSTALL. 2. PATCHER WILL BE BUILT THE SAME AS THAT PREVIOUSLY BUILT FOR THEM. REFERENCE PB LOADER ORDER NO. P2038 WITH S/N HPB-1503-14 FOR THE PATCHER AND S/N BH-2817-14.		
		Delivery times are approximate.		



PB Loader Corporation



Contract#: 113012-PBL

Category: Roadway Maintenance, Asphalt, Snow & Ice

Description: Road Maintenance Equipment

Maturity Date: 02/20/2018

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE ?

Our step-by-step guide

Vendor Contact Info

Marcus Putnam

Direct Phone: 559-277-7370

mputnam@aghpbl.com

www.pblcorp.com

PB Loader offers truck, trailer, hook-lift and slip-in mounted Asphalt Patching Systems from 1.5 up to 10 yards and also designs accompanying emulsion spray systems. All units are custom built to customer specifications and can be mounted on new or customer owned vehicles. A manufacturer of Pothole Patchers and Emulsion Systems, PB Loader is also a retailer for Duraclass, Rugby, and Vanair. Their specialty is the truck mounted loader and offers a wide range of custom manufacturing and fabrication services. The company is privately owned and has been since 1956.



City of Chattanooga
Mayor Andy Berke

November 17, 2017

Mr. Brent Messer
Chief Information Officer
Information Technology Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

**Subject: Renewal Blanket Contract – Atlassian Licenses and Monthly Maintenance
– Information Technology Department**

Dear Mr. Messer:

Council approval is recommended to renew Blanket Contract 535492. This contract provides for Atlassian licenses and monthly maintenance. The City of Chattanooga is renewing the third (3rd) and last contract renewal option for twelve (12) months through October 29, 2018 for an estimated annual amount of \$110,000.00.

I recommend renewing Blanket 535492 for Atlassian licenses and monthly maintenance.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dt

Attachments

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: 224051
	Atlassian Pty Ltd 32151 Collections Center Drive Chicago, IL 60693

PO Date: 30-OCT-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate

Purchase Order Number 535492
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
Req. 124090 / RFQ 303998 Ordering Dept.: Information Technology Buyer: Sharon Lea Phone No.: 423-643-7235 Fax No.: 423-643-7244 Email: slea@chattanooga.gov Atlassian Licenses & Maintenance Products This Shall Be A Twelve (12) Month Blanket Contract To Supply Atlassian Licenses and Maintenance for the Information Technology Department. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions Approved by City Council on October 27, 2015 Total Annual Spend Not to Exceed \$110,000.00 Vendor Contact Information: Atlassian sales@atlassian.com billing@atlassian.com Phone: 1-415-701-1110 Fax: 1-415-449-6222 CA 1098 Harrison St. San Francisco, CA 94103 Phone: 415-701-1110 TX 303 Colorado St. #1600 Austin, TX 78701 Phone: 512-640-3000				
Total				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 224051
	Atlassian Pty Ltd 32151 Collections Center Drive Chicago, IL 60693

PO Date: 30-OCT-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 535492 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Atlassian Licenses/Products (Priced Per User)	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Atlassian Monthly Maintenance (Priced Per User)	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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