

**TUESDAY, NOVEMBER 18, 2014**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. 2014-109 Hixson Investors, LLC/Mary Eastman (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Conditions 1 through 9 from Ordinance No. 11827 of previous Case Number 2006-028 from properties located at 6300, 6302, and 6306 Grubb Road and part of the 5800 block of Highway 153, more particularly described herein. **(Recommended for approval by Planning) (District 3)**
- b. 2014-110 Polestar Development, LLC/Sarah Henshall Rutherford (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7911 East Brainerd Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 4)**
- c. 2014-111 Polestar Development, LLC/First Cumberland Presbyterian (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1505 North Moore Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. **(Recommended for approval by Planning and Staff) (District 5)**
- d. 2014-105 Charles Ankar/Joyce Douglas (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1812, 1816, and 1818 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**

- e. [2014-112 Passpointe Engineering, PLLC/Walnut Street Enterprises/Marvin Berke/Claudette C. Braley \(R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 102 Walnut Street and 213 East Aquarium Way, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. \*\*\(Alternate Version Revised\)\*\*](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, to amend Article VIII, Board of Appeals for Variances and Special Permits; add and amend Article II, Definitions; and add to Article V, Zone Regulations to include Special Permit for Two-family or Multi-family Dwellings on Lots of Record.](#)

### **POLICE**

- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 7, relative to reference "the Animal Center" and to amend Chattanooga City Code, Chapter 7, relative to animal permits by creating new provisions for dealer permits, kennel permits, animal performance permits, animal rescue permits, and dogs in outdoor dining areas permits. \*\*\(Alternate Version\)\*\*](#)

### **TRANSPORTATION**

- h. [MR-2014-059 Brad Slayden, Ragan-Smith Associates/Parkridge Health System \(Abandonment\). An ordinance closing and abandoning of the opened 200 block of McConnell Street, opened and unopened portions of the 200 block of McConnell Lane, and the 200 block of Watkins Street, subject to certain conditions. \*\*\(District 9\)\*\*](#)

## VI. Ordinances – First Reading:

### **PLANNING**

- a. [2014-108 Alan Haniszewski/HP Partners \(M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. \*\*\(Recommended for approval by Planning\) \(District 8\) \(Deferred from 11/11/2014\) \(Revised\)\*\*](#)

[2014-108 Alan Haniszewski/HP Partners \(M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. \*\*\(Staff Version\) \(Revised\)\*\*](#)

2014-108 Alan Haniszewski/HP Partners (M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. **(Council Version)**

2014-108 Alan Haniszewski/HP Partners (M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone. **(Applicant Version) (Revised)**

VII. Resolutions:

**GENERAL SERVICES**

- a. A resolution authorizing the Mayor to execute a Lease Agreement with Cincinnati, New Orleans, and Texas Pacific Railway Company for the continued operation of a 0.77 acre park at 1004 Crutchfield Street, for an amount of \$300.00 per year subject to an annual increase based on CPI. **(District 8) (Revised)**

**PUBLIC WORKS**

- b. A resolution authorizing the City of Chattanooga to pay Ralph and Jennifer Harsine concerning a sewer line claim at the property located at 7450 Twin Brook Trail, Chattanooga, TN, subject to their execution of a release of all claims, in the amount of \$42,782.88. **(District 4)**
- c. A resolution authorizing the approval of Change Order No. 2 for Yerbey Concrete Construction, Inc. relative to Contract No. R-13-003-201, Tennessee Aquarium Plaza-Pavers and Tree Replacement, for an increased amount of \$62,677.00, for a revised contract amount not to exceed \$279,919.30, with a contingency in the amount of \$6,250.00. **(District 7)**

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

**Revised Agenda for Tuesday, November 18, 2014**  
**Page 4 of 7**

- X. Committee Reports.
- XI. Agenda Session for Tuesday, November 25, 2014
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

**TUESDAY, NOVEMBER 25, 2014**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**“Special Recognition of Madison Hayes, 12 year old”**  
**National Title Winner “Pitch, Hit & Run”**  
**By Councilman Russell Gilbert**

5. Ordinances – Final Reading:

**PLANNING**

a. 2014-108 Alan Haniszewski/HP Partners (M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. (Recommended for approval by Planning) (District 8)

2014-108 Alan Haniszewski/HP Partners (M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. (Staff Version)

2014-108 Alan Haniszewski/HP Partners (M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. (Council Version)

[2014-108 Alan Haniszewski/HP Partners \(M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1200 South Watkins Street and 2308 East 12<sup>th</sup> Street, more particularly described herein, from M-1 Manufacturing Zone and R-2 Residential Zone to M-2 Light Industrial Zone. \(Applicant Version\)](#)

### **PUBLIC WORKS**

b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-356 relative to Stormwater Management. \(Deferred from 11/11/2014\) \(Revised\)](#)

6. Ordinances – First Reading:

7. Resolutions:

### **FINANCE AND ADMINISTRATION**

a. [A resolution to amend the Mass Mutual Retirement Plan document to comply with recent regulatory guidance from the IRS pursuant to Revenue Ruling 2013-17 and Notice 2014-19. \(Deferred from 11/11/2014\)](#)

### **HUMAN RESOURCES**

b. [A resolution authorizing the appointment of Tamara Moore as a special police officer \(unarmed\) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.](#)

c. [A resolution authorizing an increase in Purchase Order Number 524975 to ChipRewards, Inc. to pay the remaining 2014 invoices for the annual cost of services, in the amount of \\$60,000.00, for a total amount of \\$205,000.00.](#)

d. [A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee to provide an employee wellness incentive program to eligible employees at the cost of \\$0.29 per employee per month, plus the cost of the incentives with an effective date of January 1, 2015, with a duration of three \(3\) years, for an annual cost of approximately \\$145,000.00.](#)

e. [A resolution authorizing the appointment of Jordan Landis as a special police officer \(unarmed\) for the City of Chattanooga Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

### **POLICE**

f. [A resolution authorizing the Mayor to apply for, and accept, a Governor's Highway Safety Office \(GHSO\) grant for the Police Department for the purchase of traffic enforcement equipment used for the enforcement of DUI and prosecution of traffic fatalities, in the amount of \\$98,089.90.](#)

8. Departmental Reports:
  - a) Police.
  - b) Fire.
  - c) Economic and Community Development.
  - d) Youth and Family Development.
  - e) Transportation.
  - f) Public Works.
  - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, December 2, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

## Purposed City Council Purchases 11-18-2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R103247 General Services	New Blanket Contract for John Deere Agriculture Tractor Parts and Services	7	3	Snead Agriculture Supply & Services	Estimated \$60,000 Annually	Municipal Garage	New Blanket Contract for John Deere Agriculture Tractor Parts and Services. There were 7 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Snead Agriculture Supply & Services, Inc. was the lowest responsible bidder that met specifications.
R66652 Public Works	Blanket Contract Renewal for Equipment Maintenance and Repair Services	8	2	Power Equipment Company	Estimated \$250,000 Annually	Solid Waste Operations	Blanket Contract Renewal for Equipment Maintenance and Repair Services. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Power Equipment Company was the lowest responsible bidder that met specifications
R38230 Public Works	Increase of Authorized Expenditure on Blanket Contract for Crushed Stone	5	3	Vulcan Materials Company	\$300,000 Annually	State Street Aid	Increase of Authorized Expenditure from \$130,000 to \$300,000 annually for Crushed Stone. There were 5 bid solicitations and we received 2 responses in the publically advertised bid proceedings. Vulcan Materials Company, was recommended as being in the best interests of the City of Chattanooga.



## Purposed City Council Purchases 11-18-2014

<p>R34889 Purchasing Department</p>	<p>Blanket Contract Renewal for Newspaper Advertising</p>			<p>Chattanooga Times Free Press</p>	<p>Estimated \$90,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal for Newspaper Advertising. This is a sole source contract, as Chattanooga Times Free Press is the only major local daily newspaper company servicing the Chattanooga area. TCA 6-56-304.2 allows for this sole source purchase exempted from the usual advertising and bidding procedures.</p>
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# City of Chattanooga

Mayor Andy Berke

November 12, 2014

Mr. Cary Bohannon  
Director of General Services  
General Services Department  
274 East 10<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: 103247/303557 – John Deere Agriculture Tractor Parts and Service –  
Fleet Management and Brown Acres Golf Course – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for John Deere Agriculture Tractor Parts and Service with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$60,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Snead Agriculture Supply & Services, Inc.  
Ritchie Tractor Company, LLC  
TriGreen Equipment LLC

I recommend awarding the blanket contract for John Deere Agriculture Tractor Parts and Service to Snead Agriculture Supply & Services, Inc., as the best complete bid meeting specifications for the city of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

**Attachments**

<b>Requisition:</b>	103247																						
<b>Bid #:</b>	303557																						
<b>Description:</b>	John Deere Agriculture Tractor Parts & Service																						
<b>Item #</b>	<b>Item Description</b>	<b>Unit Price</b>	<b>Qty.</b>	<b>Extended Price</b>	<b>Unit Price</b>	<b>Qty.</b>	<b>Extended Price</b>	<b>Unit Price</b>	<b>Qty.</b>	<b>Extended Price</b>	<b>Unit Price</b>	<b>Qty.</b>	<b>Extended Price</b>	<b>Unit Price</b>	<b>Qty.</b>	<b>Extended Price</b>	<b>Unit Price</b>	<b>Qty.</b>	<b>Extended Price</b>	<b>Unit Price</b>	<b>Qty.</b>	<b>Extended Price</b>	
4	John Deere Golf Equipment Parts Catalog; Percent Markup	10%	1	10%	20%	1	20%	20%	1	20%	12%	1	12%	12%	1	12%	12%	1	12%	12%	1	12%	
5	Per Hour Labor Rate to Repair Equipment as Required - Shop	\$ 82.00	1	\$ 82.00	\$ 74.00	1	\$ 74.00	\$ 74.00	1	\$ 74.00	\$ 73.00	1	\$ 73.00	\$ 73.00	1	\$ 73.00	\$ 73.00	1	\$ 73.00	\$ 73.00	1	\$ 73.00	
5	Per Hour Labor Rate to Repair Equipment as Required - Field	\$ 92.00	1	\$ 92.00	\$ 74.00	1	\$ 74.00	\$ 74.00	1	\$ 74.00	\$ 73.00	1	\$ 73.00	\$ 73.00	1	\$ 73.00	\$ 73.00	1	\$ 73.00	\$ 73.00	1	\$ 73.00	
<b>Totals:</b>		174.00		174.10	148.00		148.00	148.00		148.00	146.00		146.00	146.00		146.00	146.00		146.00	146.00		146.00	

TriGreen Equipment, Winchester, TN

Richie Tractor Company, Athens, TN

Sneed AG Supply, Fort Payne, AL

**Nortrax**  
1525 J.P. Hennessy Drive  
La Vergne, TN 37086

**Cole's Equipment Company, Inc.**  
2404 E. Morris Street  
Dalton, GA 30721

**Ritchie Tractor Company, LLC**  
1109 Congress Parkway  
Athens, TN 37303

**TriGreen Equipment LLC**  
26685 John T. Reid Parkway  
Scottsboro, AL 35768

**TriGreen Equipment LLC**  
176 Blair Pond Road  
Winchester, TN 37398

**TriGreen Equipment LLC**  
812 Interstate Drive  
Manchester, TN 37355

**Snead Agriculture Supply &  
Services, Inc.**  
12227 AL Highway 35  
Fort Payne, AL 35968



# City of Chattanooga

Mayor Andy Berke

November 11, 2014

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

**Subject: 518529 – Blanket Contract Renewal: Equipment Maintenance and Repair Services (Komatsu/Dresser) – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Equipment Maintenance and Repair Services (Komatsu/Dresser) for the Waste Resources Division of the Public Works Department. This blanket contract with Power Equipment Company started in November 2012 and to date has provided \$390,642 of maintenance and repair services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$250,000 per year.

I recommend renewing this blanket contract with Power Equipment Company for a one (1) year term through November 2015. There are options for two (2) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

November 11, 2014

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

Subject: R38230 – Increase of Authorized Spending on Blanket Contract for Crushed Stone - Public Works Department

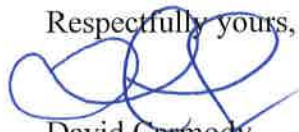
Dear Mr. Norris;

Council approval is recommended to increase the authorized expenditure on blanket contract 507476 with Vulcan Materials Company, for Crushed Stone as needed by the Public Works Department. The invitation to bid was sent to five (5) vendors as well as formally advertised. Three (3) bids were received, and are retained on file in the Purchasing Office for your review upon request.

The estimated annual expenditure when this contract was first approved in February 2011 was \$130,000.00. Since that date, actual expenditures have averaged approximately \$270,000.00 annually.

I recommend increasing the authorized expenditure on this blanket contract with Vulcan Materials Company to \$300,000.00 annually, as being in the best interests of the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt



# City of Chattanooga

Mayor Andy Berke

November 7, 2014

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

**Subject: Contract Renewal of Blanket PO No. 505426 – Newspaper Advertising  
– City Wide – Purchasing Department**

Dear Mr. Carmody:

Council approval is recommended to renew Blanket PO No. 506426 for Newspaper Advertising, City Wide, Purchasing Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through November 14, 2015, with no renewal options remaining for an estimated annual amount of \$90,000. Council approved Blanket PO No. 506426 on November 9, 2010. A copy of the contract and amount released from Blanket PO No. 506426 is enclosed. This is a sole source contract, as Chattanooga Times Free Press is the only major local daily newspaper company servicing the Chattanooga areas. TCA 6-56-304.2 allows for this sole source contract exempted from the usual advertising and bidding procedures.

I recommend renewing Blanket PO No. 506426 for Newspaper Advertising to Chattanooga Times Free Press.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments

**Blanket PO No. 506426 - Newspaper Advertising**

Contract Dated	Amount Released
November 15, 2010 - November 14, 2011	\$ 85,122.09
November 15, 2011 - November 14, 2012	\$ 93,409.17
November 15, 2012 - November 14, 2013	\$ 85,768.84
November 15, 2013 - November 7, 2014	\$ 57,353.45
November 15, 2014 - November 14, 2015	\$ -
<b>Total:</b>	\$ 264,300.10
<b>Average:</b>	\$ 66,075.03
<b>Council Approved Amount on November 9, 2010:</b>	\$ 500,000.00



# 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: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 12-NOV-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>506426</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	
<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.: 34889 Ordering Dept.: PURCHASING Buyer: SHEA JEFFERSON Phone No.: 423.757.4759  APPROVED BY CITY COUNCIL NOVEMBER 9, 2010.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Advertising. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date 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 <a href="http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm">http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm</a> If you can't download, call buyer for a copy.  **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION **** ....., Estimated Amount Was Increased To \$90,000.00 Per Approval By Artie Prichard 10/31/11 .....,					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 12-NOV-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>506426</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
<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				
..... This contract has been extended for an additional twelve (12) months. The contract performance date will be November 15, 2012 .....  1st Renewal					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 12-NOV-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>506426</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
Change Order #2					
This contract has been extended for an additional twelve (12) months. The contract performance date will be November 15, 2013					
2nd Renewal					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 12-NOV-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>506426</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
Change Order #3			
This contract has been extended for an additional twelve (12) months. The contract performance date will be November 15, 2014			
3rd Renewal			

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 12-NOV-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>506426</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	ADVERTISING	0.00	Each	\$ 1.0000	\$ 0.00
2	EMPLOYMENT ADVERTISING	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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.