

**REVISED AGENDA FOR TUESDAY, JANUARY 7, 2014**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Henderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
  - a) An ordinance to amend Ordinance No. 12757, known as 'the FY2013/2014 Budget Ordinance', so as to provide for certain changes in revenues and appropriations set out in Section 5 and Section 6 relating to the Municipal Golf Courses. (City Attorney's office/Finance)
  - b) An ordinance amending Chattanooga City Code, Article V, Sections 2-549 and 2-551, relative to purchases, contracts, and property disposition, relative to bids. (Purchasing)
  - c) An ordinance amending Chattanooga City Code, Article V, Section 2-552, 2-553, and 2-560, purchases, contracts, and property disposition, relative to bids. (Purchasing)
- VI. Ordinances – First Reading:
  - a) MR-2013-124 Jody Shea (Abandonment). An ordinance closing and abandoning of a portion of 2500 South Hawthorne Street. (District 8) (Recommended for approval by Planning and recommended for denial by Transportation) (Deferred from 12/10/2013)
  - b) MR-2013-131 Marcus Jones (Abandonment). An ordinance closing and abandoning the unopened 1300 block of Aubin Avenue beginning at the Southwest corner of Lot 1. (District 2) (Recommended for approval by Transportation and recommended for denial by Planning and Staff)
  - c) MR-2013-150 John McDonald (Abandonment). An ordinance closing and abandoning an unopened street located at the intersection of Druid Lane and School Court. (District 2) (Recommended for denial by Transportation, Planning, and Staff)

- d) [An ordinance to amend Ordinance No. 12757 known as “the Fiscal Year 2013-2014 Budget Ordinance” so as to appropriate \\$50,000.00 from the General Fund Contingency to the Chattanooga Regional Homeless Coalition to be used to provide emergency night shelter for individuals and families during the period January 1, 2014 through March 31, 2014. \(Added by permission of Chairman Hakeem\).](#)

VII. Resolutions:

- a) [A resolution to confirm the Mayor’s appointment of Breege Farrell, subject to the approval of the City Council, to the Industrial Development Board for the City of Chattanooga, Tennessee. \(Mayor’s office\) \(Revised\)](#)
- b) [A resolution authorizing the Administrator of the Economic and Community Development Department to reallocate HOME Program Fund in the amount of \\$349,812.76 from the 28<sup>th</sup> District CDC to be made available for future affordable housing development projects and initiatives. \(Economic and Community Development\)](#)
- c) [A resolution authorizing the Mayor to execute a deed of conservation easement to Hamilton County on Tax Map No. 145J-A-005 as part of the planned Riverwalk extension and as approved by the Planning Commission on December 9, 2013, by Resolution MR-2013-159. \(District 7\) \(General Services\)](#)
- d) [A resolution authorizing the Administrator for the Department of Public Works to accept funds from Glass House Collective, for street trees, relative to the Glass Street Streetscapes Project, Partnership Agreement No. E-12-002-801, in the amount of \\$1,120.00. \(District 9\) \(Public Works\)](#)
- e) [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a “Safe Routes to School” grant from the Tennessee Department of Transportation \(TDOT\) to provide a pedestrian link between Big Ridge Elementary School and the sidewalks of area subdivisions and to the North Chickamauga Creek Greenway Trail, in the amount of \\$250,000.00. \(Transportation\) \(Revised\)](#)
- f) [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a “Safe Routes to School” grant from the Tennessee Department of Transportation \(TDOT\) to build sidewalks that link Lakeside Academy School to residential and commercial areas, extend bike lanes to the school, and provide students education about how to safely walk and bike to school, in the amount of \\$250,000.00. \(Transportation\) \(Revised\)](#)

- g) A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a "Safe Routes to School" grant from the Tennessee Department of Transportation (TDOT) for pedestrian and bicycle facilities linking Woodmore Elementary School with students of the surrounding neighborhood, in the amount of **\$250,000.00. (Transportation) (Revised)**
- h) A resolution authorizing Mary J. McSears to use temporarily the unopened right-of-way located on Pearl Street and near 2528 Olive Street for use of a driveway, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 9) (Transportation)**
- i) A resolution to amend Resolution No. 27710 authorizing the Director of Human Resources to execute an agreement with OnSite Rx, Inc. to provide onsite pharmacy services for City employees, retirees, and dependents covered under the City's health plan and for on the job injuries at the rate of \$19.35 per employee per month (PEPM) for a contract period of three (3) years with additional two (2) one (1) year renewal term options, in addition to purchasing prescription and over the counter products through OnSite Rx, Inc. at the cost of approximately \$5 million per year and pay applicable sales taxes at the approximate rate of \$11,000.00 per year. **(Human Resources)**
- j) A resolution authorizing the Director of the Youth and Family Development to purchase for the recreation centers thirty-five (35) Dell Inspiron minitowers; **thirty (30) iPad 2**; three (3) Bretford Powersync trays for iPad 2; thirty (30) Applecare+ for iPad; five (5) Lexia Reading Core5 training; and sixteen (16) Lexia Reading Core5, for a total purchase price in the amount of \$165,289.85. **(Youth and Family Development) (Revised)**
- k) A resolution authorizing Jody Shea to use temporarily the right-of-way located between 25<sup>th</sup> and 26<sup>th</sup> Street and South Hawthorne Street to comply with landscape buffer requirement to beautify the neighborhood, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8) (Transportation)**
- l) **A resolution approving payment to Arthur J. Gallagher Risk Management Services, Inc. for renewal of property, equipment, and fleet insurance for 2014 for an annual premium of \$326,533.75. (General Services) (Added by permission of Chairman Hakeem)**

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.

X. Committee Reports.

XI. Agenda Session for Tuesday, January 14, 2014.

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

XIII. Adjournment.

**AGENDA FOR TUESDAY, JANUARY 14, 2014**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Mitchell).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
  - a) MR-2013-124 Jody Shea (Abandonment). An ordinance closing and abandoning of a portion of 2500 South Hawthorne Street. (District 8) (Recommended for approval by Planning and recommended for denial by Transportation) (Deferred from 12/10/2013)
  - b) MR-2013-131 Marcus Jones (Abandonment). An ordinance closing and abandoning the unopened 1300 block of Aubin Avenue beginning at the Southwest corner of Lot 1. (District 2) (Recommended for approval by Transportation and recommended for denial by Planning and Staff)
  - c) MR-2013-150 John McDonald (Abandonment). An ordinance closing and abandoning an unopened street located at the intersection of Druid Lane and School Court. (District 2) (Recommended for denial by Transportation, Planning, and Staff)
  - d) An ordinance to amend Ordinance No. 12757 known as "the Fiscal Year 2013-2014 Budget Ordinance" so as to appropriate \$50,000.00 from the General Fund Contingency to the Chattanooga Regional Homeless Coalition to be used to provide emergency night shelter for individuals and families during the period January 1, 2014 through March 31, 2014.

6. Ordinances – First Reading:

- a) [2013-153 The Broadway Group, LLC, John Haddock & Pamela Price \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

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[2013-153 The Broadway Group, LLC, John Haddock & Pamela Price \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- b) [2013-155 Jack Killian/CD Properties, LLC \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2841 Northpoint Boulevard, particularly described herein, from R-1 Residential Zone to R-4 Special Zone. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

7. Resolutions:

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, January 21, 2014.

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

13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES JANUARY 07, 2014

DEPARTMENT REQUISITION NO.	ITEM DISCRIP	BIDS REQUEST	BIDS RANGE	LOWEST/HIGHEST BIDDER	COST	FUND NAME	NOTES
R38533 Public Works	Blanket Contract Extension for Rental Equipment	5	6	Stowers Rental & Supply Company	Estimated \$12,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Rental Equipment. There were 5 direct bid solicitations sent out and we received 6 responses in the publically advertised bid proceedings. Stowers Rental & Supply Company was the lowest bidder that met the specifications.
R52230 Public Works	Blanket Contract Extension for Sodium Hypochlorite	9	3	Brenntag Mid- South Inc.	Estimated \$300,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Sodium Hypochlorite. There were 9 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Brenntag Mid-South Inc. was the lowest bidder that met the specifications.
R49710 Public Works	Blanket Contract Extension for Sewer Repair Services	8	5	Mayse Construction Company	Estimated \$800,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Sewer Repair Services. There were 8 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Mayse Construction Company was the lowest bidder that met the specifications.
R21027 Public Works	Blanket Contract Spending Limit Increase for Boiler Maintenance & Repair	6	3	Alpha Boiler Systems	Estimated \$40,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Boiler Maintenance & Repair. There were 6 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Alpha Boiler Systems was the lowest bidder that met the specifications.
R52227 Public Works	Blanket Contract Extension for Cooling Tower & Hot Water System Chemicals & Technical Services	4	4	Culligan Water Systems	Estimated \$30,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Cooling Tower & Hot Water System Chemicals & Technical Services. There were 4 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Culligan Water Systems was the lowest bidder that met the specifications.

CITY COUNCIL PROPOSED PURCHASES JANUARY 07, 2014

DEPARTMENT ACQUISITION NO	ITEM DESCRIPTION	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R85741 Public Works	Purchase of Ammonium & Nitrate Sensor	8	1	Hach Company	\$11,443.70	Interceptor Sewer Operations	New purchase of Ammonium & Nitrate Sensor. There were 8 direct bid solicitations sent out and we received 1 response in two rounds of publically advertised bid proceedings. Hach Company was the lowest bidder that met the specifications.
R86164 Public Works	Blanket Contract for Seepex Pump Parts	9	3	Southern Sales Company	Estimated \$75,000.00 Annually	Interceptor Sewer Operations	New Blanket Contract for Seepex Pump Parts. There were 9 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Southern Sales Company was the lowest bidder that met the specifications.
R49556 Public Works	Blanket Contract Extension for Bricks	4	2	Key James Brick	Estimated \$29,000.00 Annually	Water Quality Mgmt. Operations	Blanket Contract Extension for Bricks. There were 4 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Key James Brick was the lowest bidder that met the specifications.
R52885 Public Works	Blanket Contract Extension for Erosion Control Materials	8	2	Jen-Hill Construction Materials	Estimated \$35,000.00 Annually	Water Quality Mgmt Operations	Blanket Contract Extension for Erosion Control Materials. There were 8 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Jen-Hill Construction Materials was the lowest bidder that met the specifications.
R68909 Public Works	Blanket Contract Extension for Masonry Materials	6	2	TT Wilson Company	Estimated \$29,000.00 Annually	Water Quality Mgmt. Operations	Blanket Contract Extension for Masonry Materials. There were 6 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. TT Wilson Company was the lowest bidder that met the specifications.



CITY COUNCIL PROPOSED PURCHASES JANUARY 07, 2014

DEPARTMENT ACQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R46514 Public Works	Blanket Contract Extension for Tree Planting Services	11	5	WD Scott Company	Estimated \$20,000.00 Annually	General Fund	Blanket Contract Extension for Tree Planting Services. There were 11 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. WD Scott Company was the lowest bidder that met the specifications.
R125520 Public Works	Blanket Contract Spending Limit Increase for Safety Shoes	3	3	Sears Shoe Store	Estimated \$55,000.00 Annually		Blanket Contract Limit Increase for Safety Shoes. There were 3 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Sears Shoe Store was the lowest bidder that met the specifications. Contract ends August 2014 and will be re-bid.
R68922 Public Works	Blanket Contract Extension for Wood Chip Hauling Services	16	1	TAG Grinding Services, Inc.	Estimated \$12,000.00 Annually	Solid Waste Operations	Blanket Contract Extension for Wood Chip Hauling Services. There were 16 direct bid solicitations sent out and we received 1 response in two rounds of publically advertised bid proceedings. TAG Grinding Services, Inc. was the lowest bidder that met the specifications.
R87825 Fire Department	Emergency Purchase Mold Remediation	N/A	N/A	Rainbow International Restoration	\$17,090.64	General Fund	Emergency Purchase for Mold Remediation Services at Fire Station #8. Rainbow International Restoration was the lowest of three bids received.
R86944 Human Resources	Emergency Purchase for Medication & Supply Items	N/A	N/A	On-Site RX	\$242,832.72	On-Site Pharmacy	Emergency Purchase for Medication & Supply Items. The purchase of medication & supplies for the WellAdvantage Pharmacy is part of the contract with On-Site RX, but the expenditure for the items in question was not approved in the original resolution. This emergency purchase was initiated to continue pharmacy operations until the revised resolution could be approved.

CITY COUNCIL PROPOSED PURCHASES JANUARY 07, 2014

DEPARTMENT ACQUISITION NO.	ITEM DESCRIPTION	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R51018 General Services	Blanket Contract Extension for Welding Supplies & Gases	8	3	Industrial Welding Supply Company	Estimated \$30,000.00 Annually	Municipal Garage	Blanket Contract Extension for Welding Supplies & Gases. There were 8 direct bid solicitations sent out and we received 3 response in the publically advertised bid proceedings. Industrial Welding Supply Company was the lowest bidder that met the specifications.
R53954 General Services	Blanket Contract Extension for Tire Recapping	9	4	Best One Tire	Estimated \$100,000.00 Annually	Municipal Garage	Blanket Contract Extension for Tire Recapping. There were 9 direct bid solicitations sent out and we received 4 response in the publically advertised bid proceedings. Best One Tire was the lowest bidder that met the specifications.



# City of Chattanooga

Mayor Andy Berke

December 18, 2013

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

**Subject: 508002 – Blanket Contract Renewal: Rental Equipment - Waste Resources  
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Rental Equipment for the Waste Resources Division of the Public Works Department. This blanket contract with Stowers Rental & Supply Company started in March 2011 and to date has provided \$30,585 of rental equipment for Waste Resources and other City departments. Annual usage of this blanket contract is expected to remain approximately \$12,000 per year.

I recommend renewing this blanket contract with Stowers Rental & Supply Company for a one (1) year term through March 2015. There are options for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

December 16, 2013

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

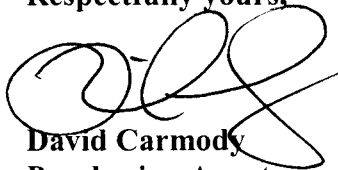
**Subject: 513896 – Blanket Contract Renewal: Sodium Hypochlorite – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Sodium Hypochlorite for the Waste Resources Division of the Public Works Department. Sodium Hypochlorite is used to disinfect effluent water prior to releasing to the river. This blanket contract with Brenntag Mid-South Inc. started in March 2012 and to date has provided \$517,232 of sodium hypochlorite for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$300,000 per year.

I recommend renewing this blanket contract with Brenntag Mid-South Inc. for a one (1) year term through March 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

December 12, 2013

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

**Subject: 513011 – Blanket Contract Renewal: Sewer Repair Services –  
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

**Council approval is recommended to renew the blanket contract for Sewer Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Mayse Construction Company started in January 2012 and to date has provided \$1,510,366 of sewer repair services. Annual usage of this blanket contract is expected to continue to be approximately \$800,000 per year.**

**I recommend renewing this blanket contract with Mayse Construction Company for a one (1) year term through January 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

December 26, 2013

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

Subject: 85741/303069 – Ammonium and Nitrate Sensor – Waste Resources Division  
- Department of Public Works

Dear Mr. Norris:

Council approval is recommended for the purchase of an Ammonium and Nitrate Sensor (with warranty upgrade) for the Waste Resources Division, Department of Public Works.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office.

<u>Bidder</u>	<u>Total Bid</u>
Hach Company	\$11,443.70

I recommend awarding this contract to Hach Company in the amount of \$11,443.70. Hach Company is the manufacturer of this sensor and offers the best bid which meets specifications for the City of Chattanooga.

Respectfully,

David Carmody  
Purchasing Agent

DC/gh

Sensor – Requisition 85741

Hach Company  
PO Box 389  
Loveland, CO 80539-0389

Sunago Supply Corp.  
315 10<sup>th</sup> Ave North, Ste 119  
Nashville, TN 37203

CC Lynch & Associates  
300 Davis Ave.  
Pass Christian, MS 39571

Johnston, Inc.  
P.O. 580  
Indian Trail, NC 28079

USA Blue Book  
P.O. Box 9004  
Gurnee, IL 60031

Hartco Environmental, LLC  
1101 N. Kings Hwy, Ste 308  
Cherry Hill, NJ 08002

UTECH Products, Inc.  
135 Broadway  
Schenectady, NY 12305

Products Unlimited, Inc.  
P.O. Box 339  
Justin, TX 76267

Bid Tabulation - RFQ # 303069 Ammonium & Nitrate Sensor

Item #	Quantity	Hach Company	
		Unit Price	Extended Price
1	1	8,655.75	8,655.75
2	1	2,787.95	2,787.95 (Warranty Upgrade)
Total			\$11,443.70





# City of Chattanooga

Mayor Andy Berke

December 26, 2013

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

Subject: 86164/303081 – Seepex Pump Parts - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for the Supply and Delivery of Seepex Pump Parts for the Waste Resources Division of the Public Works Department. Seepex progressive cavity pumps are used in several applications at the Moccasin Bend Wastewater Treatment Plant. The contract term will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month periods. The estimated expenditure for this contract is \$75,000 annually.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Three (3) bids were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

**Bidder**

Southern Sales Company  
Tencarva Machine Company  
Carl Eric Johnson, Inc.

I recommend awarding this contract to Southern Sales Company based on the unit prices bid. Southern Sales Company offers the best complete bid which meets the specifications of the City of Chattanooga

Respectfully yours,

David Carmody  
Purchasing Agent

Seepex Pump Parts Blanket – Requisition 86164

Southern Sales Co.  
2929 Kraft Dr.  
Nashville, TN 37204

BAR Environmental  
231 Wilson Pike Circle, Ste 200  
Brentwood, TN 37027

Carl Eric Johnson Inc.  
1725 Q MacLeod Dr.  
Lawrenceville, GA 30043

Tencarva Machinery Co.  
4295 Cromwell Rd., Suite 409  
Chattanooga, TN 37421

Tenn Process Pumps  
210 Hamm Rd.  
Chattanooga, TN 37405

USA Bluebook  
3781 Bur Wood Drive  
Waukegan, IL 60085

Water & Waste Equipment Inc.  
2335 Shady Lane  
Cleveland, TN 37312

Liberty Process Equipment  
2525 South Clearbrook Dr.  
Arlington Heights, IL 60005

Acca Pumps  
P.O. Box 1216  
Katy, TX 77492

Item #	Item	Southern Sales Co. Unit Price	Tencarva Machine Co. Unit Price	Carl Eric Johnson Unit Price
1	Wet Weather and Dechlorination Pump - MD-025 6L	\$1,939.00	\$2,277.00	No Bid
2	Plug In Shaft - STWA7103M1200HAYCO	\$381.00	\$334.01	\$371.61
3	Plug In Shaft Pin - SBOL6062M1200XXXXXX 62/012 1.4057, Weight 0.01kg	\$15.00	\$9.11	No Bid
4	Splash Ring - RSPF0062M1200XXXXXX, 62/012 NPR, Weight 0.01kg	\$26.00	\$21.65	No Bid
5	Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 AQ1VGG, Weight 0.06KG	\$83.00	\$87.20	\$223.64
6	Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	\$75.00	\$78.08	No Bid
7	Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1.6582 Tinned, Weight 0.05kg	\$143.00	\$157.31	\$297.66
8	Retaining Sleeve - GKHN3060M1200XXXXXX, 60/012 Steel, Weight 0.01kg	\$18.00	\$12.53	\$43.09
9	Coupling Rod Pin - KBOL706M12XXXXXX, 60/012 17131, Weight 0.00kg	\$18.00	\$12.53	\$40.21
10	Holding Band - HBDA70600200XV441, 60/2 AISI316TIV441, DIA 35X1/4., Weight 0.03kg	\$18.00	\$12.53	\$9.35
11	O-ring - R-OH0250D8000000, dia 48 X 2.5, Weight 0.025kg	\$15.00	\$8.54	No Bid
12	Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316Ti design 2 Weight 0.22kg	\$158.00	\$174.36	\$191.27
13	Stator - STAF0103,250AENX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	\$123.00	\$231.57	\$277.40
14	Pump -Type BN 130-6L	\$32,110.00	\$34,567.00	No Bid
15	Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg	\$1,969.00	\$2,253.20	No Bid
16	Plug In Shaft Pin - SBOL606207000XXXXXX, 62/70 1.4057, Weight 0.24kg	\$83.00	\$87.20	No Bid
17	Splash Ring - RSPF006207000XXXXXX, 62/70 NBR Weight 0.16kg	\$123.00	\$133.37	\$70.75
18	Mechanical Seal AES type PCP CDSA/100 TC V/TC CAR V - GRDU06100STCPCCTC02	\$19,889.00	\$22,802.84	\$1,489.95
19	Coupling Rod 60/70 1.4021 include coupling rod bushes. Weight 14.00kg - KSTC106007000NXXBE	\$1,371.00	\$1,566.35	\$933.82
20	Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXXXX	\$124.00	\$133.37	\$74.88
21	Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXXX	\$213.00	\$225.71	\$132.78

22	Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXXX	\$84.00	\$88.34	\$49.79
23	Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBDA506007000XV219	\$130.00	\$140.21	\$79.25
24	Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBDA506007000XV213	\$37.00	\$33.62	No Bid
25	Rotor 60/130-6L C45 Duktil 250um, Weight 71.50kg - ROTL80601300AN09BX	\$123.00	\$24.50	No Bid
26	Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNX00	\$6,659.00	\$7,588.57	\$3,736.92
27	Pump Type 500-3LA (DB-PSL-5, 6, 7)	\$2,817.00	\$3,077.88	\$1,779.16
28	Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	\$92,575.00	\$100,750.00	No Bid
29	Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXXX	\$4,866.00	\$5,572.41	No Bid
30	Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXXX Mechanical Seal AES type PCPCDSA/140 TC TC V / TC CAR V, GRUD06140STCPTC02	\$110.00	\$116.84	No Bid
31	Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	\$138.00	\$149.90	No Bid
32	Retaining Sleeve 60/130 Steel, Weigh 3.12 - GDHN306013000XXXXX	\$13,167.00	\$35,796.00	No Bid
33	Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	\$2,869.00	\$3,206.24	No Bid
34	Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXXX	\$266.00	\$296.40	No Bid
35	Holding Band 60/130 AISI 304V219 Dia 180x18, Weight 0.37kg - HBDA506013000XV219	\$341.00	\$373.03	No Bid
36	Rotor 60/500-6L-0, 4 C45 Duktil 250um joint size 130 - ROTL80605000AD09N0	\$143.00	\$156.17	No Bid
37	Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNX00	\$173.00	\$190.94	No Bid
38	Holding Band 6/130 AISI 304V215, HBDA506013000XV215 Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXXX	\$50.00	\$48.44	No Bid
39		\$13,669.00	\$15,446.87	No Bid
40		\$18,206.00	\$11,875.52	No Bid
41		\$44.00	\$42.17	No Bid
42		\$29.00	\$24.50	No Bid



# City of Chattanooga

Mayor Andy Berke

January 2, 2014

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

**Subject: 34498 – Blanket Contract Spending Limit Increase: Citywide Safety Shoes  
– Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to increase the spending limit for the Citywide Safety Shoes blanket contract sponsored by the Waste Resources Division of the Public Works Department. This blanket contract with Sears Shoe Store started in September 2009 and to date has provided \$216,449 of safety shoes for City of Chattanooga. The annual usage for this blanket contract, originally estimated at \$50,000 per year, has been approximately \$52,000 per year. This contract will be rebid in 2014.

I recommend increasing the spending limit for this blanket contract with Sears Shoe Store to \$55,000 per year.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

January 2, 2014

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

**Subject: 500909 – Blanket Contract Spending Limit Increase: Boiler Maintenance and Repair – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to increase the spending limit for the Boiler Maintenance and Repair blanket contract for the Waste Resources Division of the Public Works Department. This blanket contract with Alpha Boiler Systems started in December 2009 and to date has provided \$145,222 of boiler service for Waste Resources. The annual usage for this blanket contract, originally estimated at \$30,000 per year, has been approximately \$38,000 per year. This contract will be rebid in 2014.

I recommend increasing the spending limit for this blanket contract with Alpha Boiler Systems to \$40,000 per year.

Respectfully yours,

A handwritten signature in black ink, appearing to read "David Carmody".

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

January 2, 2014

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

**Subject: 513358 – Blanket Contract Renewal: Cooling Tower and Hot Water  
System Chemicals and Technical Services – Waste Resources Division –  
Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Cooling Tower and Hot Water System Chemicals and Technical Services for the Waste Resources Division of the Public Works Department. This blanket contract Culligan Water Systems started in February 2012 and to date has provided \$38,174 of chemicals and technical services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$30,000 per year.

I recommend renewing this blanket contract with Culligan Water Systems for a one (1) year term through February 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

December 30, 2013

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

Subject: R46514 – Tree Planting Services – Public Works Department

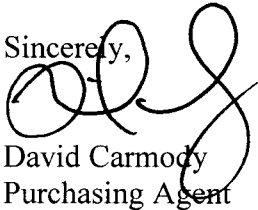
Dear Mr. Norris;

Council approval is recommended to extend blanket contract 511159 for Tree Planting Services for an additional year. The estimated annual expenditure under this requirement is \$20,000.00.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Five (5) bids were received, and a spreadsheet listing these bids is attached. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extension of this blanket contract with the WD Scott Company, based on the lowest bid per specifications.

Sincerely,



David Carmody  
Purchasing Agent

DC/wt  
Attachment



Requisition:	R46514	Integrated Structural Services				Cottingham Nursery				Reedy Landscaping				Mountain City Landscape			
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
Bid #:	B301293																
Description:	Tree Planting Services																
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1	new trees, amend soil	350.00	290.00	101,500.00	220.00	290.00	63,800.00	240.00	290.00	69,600.00	89.50	290.00	25,955.00	89.50	290.00	25,955.00	
2	replacement trees, remove rootball	372.00	77.00	28,644.00	265.00	77.00	20,405.00	265.00	77.00	20,405.00	89.50	77.00	6,891.50	89.50	77.00	6,891.50	
3	replacement trees, remove soil	412.00	1.00	412.00	447.00	1.00	447.00	620.00	1.00	620.00	150.00	1.00	150.00	150.00	1.00	150.00	
4																	
5																	
6																	
7																	
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17																	
18																	
19																	
20																	
Totals:		1,134.00		130,556.00	932.00		84,652.00	1,125.00		90,625.00	329.00		32,996.50				





# City of Chattanooga

Mayor Andy Berke

December 31, 2013

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

Subject: R49556 – Blanket Contract for Bricks for the Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 512401 for Bricks as needed by the Public Works Department. The estimated annual expenditure is \$29,000.00.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Two (2) bids were received. A spreadsheet is attached which shows the bids, which are retained on file in the Purchasing Office for your review upon request.

I recommend the extension of this contract with Key James Brick, based on the lowest bid per specifications.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition:	49556																
Bid #:	301448																
Description:	Bricks	General Shale Brick				Key James Brick				Vendor 3				Vendor A			
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Common Bricks		220.00	100.00	22,000.00												
2	ADA Clay Pavers, Pinehall		2.00	200.00	400.00												
3	ADA Pavers, Pavestone				-		4.50	200.00	900.00								
4	Non-ADA Pavers, Pavestone				-		5.25	200.00	1,050.00								
5	Delivery charge		50.00	1.00	50.00		3.50	200.00	700.00								
6					-		125.00	1.00	125.00								
7					-				-								
8					-				-								
9					-				-								
10					-				-								
11					-				-								
12					-				-								
13					-				-								
14					-				-								
15					-				-								
16					-				-								
17					-				-								
18					-				-								
19					-				-								
20					-				-								
Totals:			272.00		22,450.00		378.25		26,775.00		-		-		-		-



# City of Chattanooga

Mayor Andy Berke

December 19, 2013

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

Subject: R68909 – Extension of Blanket Contract for Masonry Materials - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 519083 for Masonry Materials as needed by the Public Works Department. The estimated annual expenditure under this contract is \$29,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract with the TT Wilson Company, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition: 68909

Bid #: 302339

Lowie's

TT Wilson

Item #	Item Description	Lowie's			TT Wilson								
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Cement, Type 1	9.83	9	88.47	8.45	9	76.05	-	-	-	-	-	
2	Mortar Mix, Type S	4.71	24	113.04	6.75	24	162.00	-	-	-	-	-	
3	Cement, Masonry, Type N	7.81	1	7.81	6.75	1	6.75	-	-	-	-	-	
4	Concrete Mix, Saccrete 80 lb	3.25	453	1,472.25	4.50	453	2,038.50	-	-	-	-	-	
5	White sand, ton	-	46	-	26.50	46	1,219.00	-	-	-	-	-	
6	Red Mortar Color	5.16	1	5.16	5.25	1	5.25	-	-	-	-	-	
7	Rebar #4	-	415	-	6.80	415	2,822.00	-	-	-	-	-	
8	Rebar #5	-	41	-	8.80	41	360.80	-	-	-	-	-	
9	Rebar #6	-	22	-	13.25	22	291.50	-	-	-	-	-	
10	Rebar #7	-	1	-	17.10	1	17.10	-	-	-	-	-	
11	Exp. Joint, 4"	-	1,300	-	0.24	1,300	312.00	-	-	-	-	-	
12	Exp. Joint, 6"	-	500.00	-	0.36	500.00	180.00	-	-	-	-	-	
13	Exp. Joint, 8"	-	100.00	-	0.45	100.00	45.00	-	-	-	-	-	
14	Exp. Joint, 10"	-	300.00	-	0.50	300.00	150.00	-	-	-	-	-	
15	Exp. Joint, 12"	-	1.00	-	0.65	1.00	0.65	-	-	-	-	-	
16	Exp. Joint, 15"	-	1.00	-	0.75	1.00	0.75	-	-	-	-	-	
17	Exp. Joint Caps	-	600.00	-	0.24	600.00	144.00	-	-	-	-	-	
18	Poly, 6 mil, 10'	41.20	1.00	41.20	33.00	1.00	33.00	-	-	-	-	-	
19	Poly, 6 mil, 20'	84.44	9.00	759.96	65.00	9.00	585.00	-	-	-	-	-	
20	Poly 4 mil, 10'	29.17	1.00	29.17	22.00	1.00	22.00	-	-	-	-	-	
21	Poly, 4 mil, 20'	57.05	1.00	57.05	44.00	1.00	44.00	-	-	-	-	-	
22	Plastic Pipe, 4" x 10'	7.35	3.00	22.05	6.20	3.00	18.60	-	-	-	-	-	
23	Water Plug	-	1.00	-	40.00	1.00	40.00	-	-	-	-	-	
24	Wire Mesh, 6x6, 10 ga.	-	1.00	-	19.00	1.00	19.00	-	-	-	-	-	
25	Silt Fence	23.14	34.00	786.76	19.50	34.00	663.00	-	-	-	-	-	
26	Seal Mastic Waterproofing	-	1.00	-	35.00	1.00	35.00	-	-	-	-	-	
27	Thoroseal Masonry Sealant	-	1.00	-	25.00	1.00	25.00	-	-	-	-	-	
28	Concrete Surface Retarder	-	1.00	-	46.50	1.00	46.50	-	-	-	-	-	
29	Conc. Surf. Ret, Gel, 5 gal	-	1.00	-	67.50	1.00	67.50	-	-	-	-	-	
30	Conc. Surf. Ret, Gel, 1 gal	-	1.00	-	18.00	1.00	18.00	-	-	-	-	-	
31	Sand Topping	4.80	1.00	4.80	4.40	1.00	4.40	-	-	-	-	-	
32	GROUT	-	1.00	-	11.75	1.00	11.75	-	-	-	-	-	
33	Euclid Verticoat	-	1.00	-	41.35	1.00	41.35	-	-	-	-	-	
34	Finish Lime	-	1.00	-	9.00	1.00	9.00	-	-	-	-	-	
35	Type S Masonry Cement	4.71	462.00	2,176.02	6.75	462.00	3,118.50	-	-	-	-	-	
36	Cement, Set 45	-	1.00	-	26.00	1.00	26.00	-	-	-	-	-	
37	Cement, Euco Speed Quick	-	1.00	-	26.00	1.00	26.00	-	-	-	-	-	
38	Misc.	-	1.00	-	1.00	1.00	1.00	-	-	-	-	-	
<b>Totals:</b>		282.62		5,563.74	674.29		12,685.95	-	-	-	-	-	



# City of Chattanooga

Mayor Andy Berke

December 19, 2013

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

Subject: R52885 – Extension of Blanket Contract for Erosion Control Materials

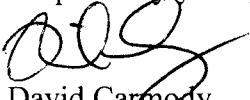
Dear Mr. Norris;

Council approval is recommended to extend blanket contract 513388 for the purchase of Erosion Control Materials as needed by the Public Works Department. The estimated annual purchase under this contract is \$35,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) bids were received; only one (1) bid was complete. A spreadsheet is attached. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend extension of this contract with Jen-Hill Construction Materials, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

  
David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition:		52885												
Bid #:		301608												
Description:		Erosion Control												
Item #	Materials	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	DS150		0.51	21,600.00	11,016.00	0.69	21,600.00	14,904.00	-	-	-	-	-	-
2	S150		0.51	800.00	408.00	0.36	800.00	288.00	-	-	-	-	-	-
3	C-350		4.28	400.00	1,712.00	3.45	400.00	1,380.00	-	-	-	-	-	-
4	P300		3.69	400.00	1,476.00	4.55	400.00	1,820.00	-	-	-	-	-	-
5	Biobarrier 50' roll			5.00	-	205.50	5.00	1,027.50	-	-	-	-	-	-
6	Biobarrier 100' roll			5.00	-	970.50	5.00	4,852.50	-	-	-	-	-	-
7	Staples, 6"		36.92	24.00	886.08	29.50	24.00	708.00	-	-	-	-	-	-
8	Staples, 12"		59.52	10.00	595.20	65.00	10.00	650.00	-	-	-	-	-	-
9	Stakes		146.15	10.00	1,461.50	125.00	10.00	1,250.00	-	-	-	-	-	-
10					-			-	-	-	-	-	-	-
11					-			-	-	-	-	-	-	-
12					-			-	-	-	-	-	-	-
13					-			-	-	-	-	-	-	-
14					-			-	-	-	-	-	-	-
15					-			-	-	-	-	-	-	-
16					-			-	-	-	-	-	-	-
17					-			-	-	-	-	-	-	-
18					-			-	-	-	-	-	-	-
19					-			-	-	-	-	-	-	-
20					-			-	-	-	-	-	-	-
<b>Totals:</b>			251.58		17,554.78	1,404.55		26,880.00	-	-	-	-	-	-

A.M. Leonard, Inc.  
Jen-Hill Construction

Vendor 3  
Vendor 4





# City of Chattanooga

Mayor Andy Berke

December 19, 2013

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

Subject: R68922 – Extension of Blanket Contract for Wood Chip Hauling Services -  
Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 519207 for Wood Chip Hauling Services as needed by the Public Works Department. The estimated annual expenditure under this contract is \$12,000.00.

The invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Only one bid was received. The solicitation was re-advertised, but no additional bids were received. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract with TAG Grinding Services, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt



# City of Chattanooga

Mayor Andy Berke

December 13, 2013

Chief K. Lamar Flint  
Administrator  
Fire Department  
910 Wisdom Street  
Chattanooga, TN 37406

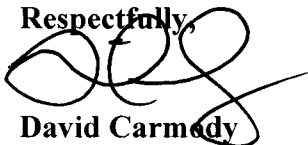
**Subject: R87825 – Emergency Mold Remediation – Fire Department –  
Organization H10301**

Dear Chief Flint:

I was necessary to initiate this emergency cleanup after mold was discovered in Fire Station #8. This job was awarded to Rainbow International Restoration in the amount of \$17,090.64. We have attached an emergency requisition and letter from the department describing the circumstances of this emergency clean up.

In my opinion, this emergency repair purchase was justified and the City's best interest was served by the decision.

Respectfully,

  
David Carmody  
Purchasing Manager

Emergency purchase approved  
and should be entered in the  
minutes of the City Council as  
stipulated by Ordinance 5608,  
Section 3.

---

Chief K. Lamar Flint  
Administrator, Fire Department

DC/bw

Attachments

Purchase Requisition 87825 for Womac, Terry (17,090.64 USD)

[Back](#) Step 6 of 13 [Next](#)

[Approve](#)
[Reject](#)
[Send to IS](#)
[Reassign](#)
[Request Information](#)

From	<b>Womac, Terry</b>	Description	<b>Station #8-Mold Remediation</b>
To	<b>Purchase Approval Pool</b>	Requisition Total	<b>17,090.64 USD</b>
Sent	<b>12/13/2013 17:04:05</b>	Estimated Tax	<b>0.00 USD</b>
Due	<b>12/20/2013 17:04:05</b>	Attachments	<a href="#">R &amp; R Approval</a>
ID	<b>823800</b>		

**Requisition Lines**

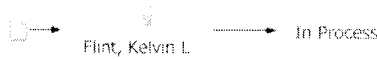
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Station #8-Mold Remediation		A20508	Job	1	17090.64	17,090.64

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

**Approval Sequence**



Num	Name	Action	Action Date	Note
1	Womac, Terry L	Submitted	12/13/2013 10:12:05	
2	White, Breeann K.	Approved	12/13/2013 10:26:21	
3	Flint, Kelvin L	Approved	12/13/2013 14:42:33	
4	Oates, Ulystean J Jr	Approved	12/13/2013 17:04:05	

**Related Applications**

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

**Response**

Note

[Return to Worklist](#)

[Back](#) Step 6 of 13 [Next](#)

[Approve](#)
[Reject](#)
[Send to IS](#)
[Reassign](#)
[Request Information](#)



# City of Chattanooga

Fire Department  
910 Wisdom Street • Chattanooga, TN 37406

December 17, 2013

Bree White  
Buyer  
City of Chattanooga  
11<sup>th</sup> & Lindsay Street  
Chattanooga, TN 37402

Dear Ms. White:

The Chattanooga Fire Department had to make an emergency purchase recently for mold remediation at Fire Station #8, which is located at 2130 Hickory Valley Road. We became aware of the problem when the firefighters working at Station #8 asked for a mold test for their station.

We had a private company test some samples from that station and it was confirmed that mold was present. As a result, the station had to be closed on November 19, 2013, until the mold problem was resolved.

We received three bids from vendors and we were able to accept the lowest of the three bids. Rainbow International was able to do the work quickly and the station was re-opened on December 7, 2013. The fee for this service was \$17,094.64.

The department's use of the emergency purchase allowed for the quick re-opening of Station #8. If you have any questions about this emergency purchase, please feel free to call me at (423) 643-5601.

Sincerely,

Lamar Flint  
Fire Chief



# City of Chattanooga

Mayor Andy Berke

December 13, 2013

Todd Dockery  
Administrator  
Human Resources Department  
101 East 11<sup>th</sup> Street  
2<sup>nd</sup> Floor  
Chattanooga, TN 37402

Subject: R86944 – Emergency Medication and Supply Items– Human Resources Department –  
Organization E10401

Dear Mr. Dockery:

It was necessary to initiate this emergency purchase to pay invoice CC12151301 for medication and supply items. This purchase order was issued to On-Site RX in the amount of \$242,832.72. We have attached an emergency requisition and justification from the department describing the circumstances of this emergency purchase.

In my opinion, this emergency purchase was justified and the City's best interest was served by the decision.

Respectfully

David Carmody,  
Purchasing Manger

Emergency purchase approved and  
should be entered in the minutes of  
the City Council as stipulated by  
Ordinance 5608, Section 3.

---

Todd Dockery  
Administrator, Human Resources

DC/bw  
Attachments



# City of Chattanooga

Employee Benefits Division

December 26, 2013

Bree White  
Buyer  
City of Chattanooga  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

Dear Ms. White:

On December 23, 2013, the Human Resources Department was required to make an emergency purchase in order to obtain medications, over the counter products, and pay sales tax for these products for our WellAdvantage Pharmacy.

Earlier this year we sent out a request for proposals (RFP) for this service and two vendors responded. Ultimately OnSite Rx, Inc. was chosen as the vendor of choice and a resolution was presented to council and was approved on November 19, 2013. The resolution included the cost for the management fee and staffing fee but inadvertently neglected to include the cost for the purchase of the medications, over the counter products and sales tax. In order to process this invoice, the Finance Department needs a resolution that includes the TOTAL cost associated with this purchase. The cost to purchase the medications, over the counter products, and pay sales tax is approximately \$5 million. An amendment to the original resolution has been submitted for Council review for the January 7<sup>th</sup> agenda.

The process for purchasing the medications and over the counter products is well outlined in the contract with OnStie Rx and these costs are included in our approved FY14 budget. This is not a request for funding. Thank you again for your attention to this matter. If you have any questions or need additional information, please feel free to call me at (423) 425-6414.

Sincerely,

Madeline Green  
Human Resources

524245

Purchase Requisition 88331 for Sewell, Emily (242,832.72 USD)

Approve Reject Send to IS Reassign Request Information

From Sewell, Emily Description Onsite Pharmacy - Brand and Generic Medication Items
To Purchase Approval Pool Requisition Total 242,832.72 USD
Sent 12/23/2013 12:35:03 Estimated Tax 0.00 USD
Due 12/30/2013 12:35:03 Attachments WA Inventory Invoice CC12151301.pdf
ID 829021

Requisition Lines

Table with 7 columns: Line, Description, Supplier, Cost Center, Unit, Quantity, Price (USD), Amount (USD). Contains 2 rows of requisition line items.

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence

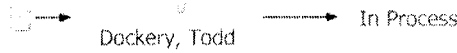


Table with 5 columns: Num, Name, Action, Action Date, Note. Lists approval history with 4 entries.

Related Applications

- Edit Requisition
View Requisition Details
Open Document

Response

Note

Return to Worklist

Display next notification after my response

Approve Reject Send to IS Reassign Request Information



**City of Chattanooga**  
Purchasing Department

**December 20, 2013**

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

**Subject: Contract Renewal of Blanket PO No. 513661 – Tire Recapping –  
Fleet Management Division – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to renew Blanket PO No. 513661 for Tire Recapping for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) contract renewal option for twelve (12) months with two (2) renewal options remaining for an estimated annual amount of \$100,000. Council approved Blanket PO No. 513661 on February 14, 2012. A copy of the signed letter from vendor, amount released from Blanket PO No. 513661, and a copy of the contract is enclosed.**

**I recommend renewing Blanket PO No. 513661 for Tire Recapping to Best One Tire.**

**Respectfully yours,**

**David Carmody  
Purchasing Manager**

**DC/mlm**

**Attachments**





# City of Chattanooga

Purchasing Department

December 13, 2013

Best One Tire  
Attn: Tommy Thaxton  
2348 Rossville Blvd  
Chattanooga, TN 37408

Subject: 513661 – Tire Recapping  
520019 – After Hours Service Calls & Heavy Tire Repair

Dear Mr. Thaxton:

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

PO# 513661; The new expiration date will be February 14, 2015.

PO# 520019; The new expiration date will be March 17, 2015.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@chattanooga.gov) if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

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

Date: 12/10/13

Sincerely,

Mark L. McKeel, Buyer  
City of Chattanooga  
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 51866 - The Reliance

Contract Dated	Amount Released
February 15, 2012 - February 14, 2013	\$ 82,064.72
February 15, 2013 - December 22, 2013	\$ 71,596.31
February 15, 2014 - February 14, 2015	\$ -
February 15, 2015 - February 14, 2016	\$ -
February 15, 2016 - February 14, 2017	\$ -
<b>Total:</b>	<b>\$ 153,661.03</b>
<b>Average:</b>	<b>\$ 76,830.52</b>
<b>Council Approved Amount on February 14, 2012:</b>	<b>\$ 150,000.00</b>

# 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: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>513661</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	12th Street Garage, Bldg 1 1005 East 12th Street Chattanooga, TN 37403
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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
--	--

Requestor		Requisition Number		Bid Number	
Gregory Hutchison		55469			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1 ..... Contract has been extended an additional twelve (12) months. The new contract performance date is February 14, 2014. ..... First Renewal Option					

\*\*\*\*\* 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: 744123 Vendor Alternate ID: 6502  Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513661</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	12th Street Garage, Bldg 1 1005 East 12th Street Chattanooga, TN 37403
--	--

<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	
Gregory Hutchison		55469			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 53954 Ordering Dept.: Fleet Management Buyer: Ron Johnson 423-757-5190 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Tire Recapping Services for the Fleet Management Division as described. The contract 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 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: Bid No. 301677 with attached specifications and the bid submitted by Best One Tire of Chattanooga dated 2-7-12 is hereby made a part of this contract. Payment Terms: Net 30 days *****					
APPROVED BY CITY COUNCIL ON FEBRUARY 14, 2012 *****					
CONTRACT BEGINNING/ENDING DATES: 2-15-2012 TO 2-15-2013 *****					
Vendor Contact: Tommy Thaxton Phone: 423-266-8147 Fax: 423-756-5725 *****					
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 increase shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractors notice to Purchasing Agent, whichever is later.					

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# 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: 744123 Vendor Alternate ID: 6502  <b>Best One</b> 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513661</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	12th Street Garage, Bldg 1 1005 East 12th Street Chattanooga, TN 37403
--	--

<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
Gregory Hutchison		55469			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Other Tires Sizes/Makes at a cost plus markup	0.00	Each	\$ 1.0000	\$ 0.00
2	Retread Repairs Section Repair Without Tread	0.00	Each	\$ 18.5000	\$ 0.00
3	Retread Repairs Wheel / Rim Refurbishing	0.00	Each	\$ 20.0000	\$ 0.00
4	Tire Recapping for 10R22.5 With 26/32 Waste Lug On/Off Road Michelin MRT Retread	0.00	Each	\$ 114.0000	\$ 0.00
5	Tire Recapping for 11R22.5 26/32 Michelin MRT Retread Process On/Off Road	0.00	Each	\$ 133.0000	\$ 0.00
6	Tire Recapping for 11R22.5 With 28/32 Tread Michelin MRT Retread Lug Track	0.00	Each	\$ 137.0000	\$ 0.00
7	Tire Recapping for 11R24.5 Rear Tire Waste Hauler	0.00	Each	\$ 146.0000	\$ 0.00
8	Tire Recapping for 11R24.5 Rear Tire Waste Hauler Lug	0.00	Each	\$ 133.0000	\$ 0.00
9	Tire Recapping for 12R22.5 With 18/32 Tread Ultra All Purpose Michelin MRT Retread Process	0.00	Each	\$ 113.5000	\$ 0.00
10	Tire Recapping for 245/70R19.5 Metro Max Drive With 1" Tread Michelin MRT Retread Process	0.00	Each	\$ 84.0000	\$ 0.00

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# 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: 744123 Vendor Alternate ID: 6502  <b>Best One</b> 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 15-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513661</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	12th Street Garage, Bldg 1 1005 East 12th Street Chattanooga, TN 37403
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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
Gregory Hutchison			55469		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Tire Recapping for 245/70R19.5 Metro Max With 16/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 83.0000	\$ 0.00
12	Tire Recapping for 245/70R19.5 With 26/32 Tread Waste Hauler Michelin MRT Retread Process	0.00	Each	\$ 102.0000	\$ 0.00
13	Tire Recapping for 255-70R19.5 Highway Tread	0.00	Each	\$ 70.0000	\$ 0.00
14	Tire Recapping for 255R22.5 Highway Tread	0.00	Each	\$ 62.0000	\$ 0.00
15	Tire Recapping for 275/70R22.5 Highway Tread	0.00	Each	\$ 64.0000	\$ 0.00
16	Tire Recapping for 315R22.5 With 18/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 135.0000	\$ 0.00
17	Tire Recapping for 425/22.5 WBDA Wide Base Rib Michelin MRT Retread Process	0.00	Each	\$ 147.0000	\$ 0.00
18	Tire Recapping for 315/80R22.5 Bandag BDM	0.00	Each	\$ 223.0000	\$ 0.00
19	Tire Recapping for 315/80R22.5 Bandag BRM	0.00	Each	\$ 218.0000	\$ 0.00

**TOTAL: \$ .00**

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

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# City of Chattanooga

Purchasing Department

December 20, 2013

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

**Subject: Contract Renewal of Blanket PO No. 513009 – Welding Supplies and Gases –  
Fleet Management Division – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to renew Blanket PO No. 513009 for Welding Supplies and Gases for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) contract renewal option for twelve (12) months with two (2) renewal options remaining for an estimated annual amount of \$30,000. Council approved Blanket PO No. 513009 on December 20, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 513009, and a copy of the contract is enclosed.**

**I recommend renewing Blanket PO No. 513009 for Welding Supplies and Gases to Industrial Welding Supply Company.**

**Respectfully yours,**

**David Carmody**  
**Purchasing Manager**

**DC/mlm**

**Attachments**



**City of Chattanooga**  
Purchasing Department

November 18, 2013

Industrial Welding Supply Company  
Attn: Alex Emerson  
2700 South Hickory Street  
Chattanooga, TN 37407

Subject: 513009 – Welding Supplies & Gases

Dear Mr. Emerson:

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

The new expiration date will be January 2, 2015.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@chattanooga.gov) if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

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

Date: 12.3.13

Sincerely,

Mark L. McKeel, Buyer  
City of Chattanooga  
Phone: (423) 757-4759 Fax: (423) 757-0949



**Blanket PO No. 513009 - Welding Supplies & Gases**

Contract Dated	Amount Released
January 3, 2012 - January 2, 2013	\$ 19,381.64
January 3, 2013 - December 15, 2013	\$ 31,909.58
January 3, 2014 - January 2, 2015	\$ -
January 3, 2015 - January 2, 2016	\$ -
January 3, 2016 - January 2, 2017	\$ -
<b>Total:</b>	\$ 51,291.22
<b>Average:</b>	\$ 25,645.61
<b>Council Approved Amount on December 20, 2011:</b>	\$ 15,000.00

# 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: 036556 Vendor Alternate ID: 5401
	Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405

PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>	

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

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

Requestor		Requisition Number		Bid Number	
<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.: 51018 Ordering Dept.: Fleet Management Buyer: Ron Johnson 423-757- 5190 ..... <b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Welding Supplies and Gases for the Fleet Management Division. The contract 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 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 Industrial Welding Supply dated 12-1-11 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 DECEMBER 20, 2011 ..... <b>CONTRACT BEGINNING/ENDING DATES:</b> 1-3-2012 TO 1-3-2013 ..... Vendor Contact: Alex Emerson Phone: 423-624-4641 Fax: 423-624-4654					

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

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# 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: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	336 Cubic Foot Argon Cylinder	0.00	Each	\$ 17.7500	\$ 0.00
2	150 Cubic Foot Argon Cylinder	0.00	Each	\$ 12.0000	\$ 0.00
3	390 Cubic Foot Acetylene Cylinder	0.00	Each	\$ 56.9000	\$ 0.00
4	150 Cubic Foot 75/25 Mix Argon and CO2	0.00	Each	\$ 12.0000	\$ 0.00
5	125 Cubic Feet Oxygen	0.00	Each	\$ 5.9500	\$ 0.00
6	Tillman Welding Gloves 24CL	0.00	Each	\$ 9.1500	\$ 0.00
7	Tillman Welding Gloves 24CM	0.00	Each	\$ 9.1500	\$ 0.00
8	Welco ER70S6 11lb .030 Mig Wire	0.00	Each	\$ 13.5000	\$ 0.00
9	Welco ER70S6 11lb .023 Mig Wire	0.00	Each	\$ 15.0000	\$ 0.00
10	Welco ER70S6 33lb .030 Mig Wire	0.00	Each	\$ 39.6000	\$ 0.00

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# 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: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</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
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Welco ER70S6 33lb .035 Mig Wire	0.00	Each	\$ 39.5000	\$ 0.00
12	381 Cubic Feet 75/25 Mix Argon/ CO2 Cylinder	0.00	Each	\$ 17.7500	\$ 0.00
13	250 Cubic Feet Qxygen Cylinder	0.00	Each	\$ 7.9500	\$ 0.00
14	337 Cubic Feet Qxygen Cylinder	0.00	Each	\$ 7.5000	\$ 0.00
15	10 Cubic Feet MC Acetylene	0.00	Each	\$ 8.9500	\$ 0.00
16	20 Cubic Feet Oxygen Cylinder	0.00	Each	\$ 3.9500	\$ 0.00
17	130 Cubic Feet Acetylene Cylinder	0.00	Each	\$ 28.9000	\$ 0.00
18	80 Cubic Feet Industrial Oxygen Cylinder	0.00	Each	\$ 6.7500	\$ 0.00
19	FW35 1/8" 6011 Welding Rod	0.00	Pound	\$ 1.8500	\$ 0.00
20	3/32 7018 Welding Rod	0.00	Pound	\$ 1.6500	\$ 0.00

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# 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: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	FW35 5/32" 6011 Welding Rod	0.00	Pound	\$ 1.8000	\$ 0.00
22	8MFA Victor Heating Tip	0.00	Each	\$ 33.2500	\$ 0.00
23	H2A Jackson Welding Helmet	0.00	Each	\$ 26.8700	\$ 0.00
24	747F40 LTEC Welding Gloves	0.00	Each	\$ 4.5500	\$ 0.00
25	2"x4 1/4 Clear Welding Lens	0.00	Each	\$ 0.1800	\$ 0.00
26	2"x4 1/4 Clear Magnifying Lens F.P. 2.0	0.00	Each	\$ 3.9500	\$ 0.00
27	WS85 Welding Goggles	0.00	Each	\$ 9.2500	\$ 0.00
28	000-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
29	1-1-103 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
30	CA2460 Victor Cutting Tip	0.00	Each	\$ 110.0000	\$ 0.00

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# 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: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	2-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
32	1-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
33	790F66 Triple Flint Lighter	0.00	Each	\$ 1.9700	\$ 0.00
34	3W Victor Welding Tip	0.00	Each	\$ 31.7700	\$ 0.00
35	6W Victor Welding Tip	0.00	Each	\$ 31.7700	\$ 0.00
36	1/4"x50' Qxy/Acetylen Welding Hose	0.00	Each	\$ 24.9500	\$ 0.00
37	Mig Welding Nozzle Gel	0.00	Each	\$ 3.1500	\$ 0.00
38	315 Victor Torch Handle	0.00	Each	\$ 110.0000	\$ 0.00
39	300 Amp Electrode Holder	0.00	Each	\$ 15.7500	\$ 0.00
40	300 Amp Electrode Holder	0.00	Each	\$ 15.7500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 036556 Vendor Alternate ID: 5401  Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405
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PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</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
41	00-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
42	1/8" Bronze Welding Rod Flux Coated	0.00	Pound	\$ 6.9500	\$ 0.00
43	Mig-6 .045 1632C27 Welding Wire	0.00	Pound	\$ 1.2400	\$ 0.00
44	Mig-6 .035 1632C25 ESAB Welding Wire	0.00	Pound	\$ 1.2700	\$ 0.00
45	Type 27 Norton 7 1/4" x 5/8-11 Grinding Disc	0.00	Each	\$ 3.9500	\$ 0.00
46	2"x 4 1/4" Shaded Welding Lens	0.00	Each	\$ 0.6900	\$ 0.00
47	Soapstone	0.00	Each	\$ 0.0900	\$ 0.00
48	Welding Tip Cleaner	0.00	Each	\$ 1.2500	\$ 0.00
49	3-1-101 Victor Cutting Tip	0.00	Each	\$ 5.9500	\$ 0.00
50	SR450D Victor Oxygen Regulator	0.00	Each	\$ 110.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	169-724 Miller Nozzle	0.00	Each	\$ 6.9500	\$ 0.00
52	14-35 .035 Contact Tip	0.00	Each	\$ 0.3900	\$ 0.00
53	24A62 Tweco Nozzle	0.00	Each	\$ 2.3000	\$ 0.00
54	11-23 .023 Contact Tip	0.00	Each	\$ 0.3500	\$ 0.00
55	000-067 .030 Contact Tip	0.00	Each	\$ 0.4900	\$ 0.00
56	21616 ESAB Heat Shield	0.00	Each	\$ 14.7000	\$ 0.00
57	1W Victor Welding Tip	0.00	Each	\$ 31.7700	\$ 0.00
58	000W Victor Welding Tip	0.00	Each	\$ 29.0000	\$ 0.00
59	2" x 4 1/4" Magnifying Lens F.P. 1.75	0.00	Each	\$ 3.9500	\$ 0.00
60	3/32 McKay GP	0.00	Each	\$ 17.4000	\$ 0.00

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	Industrial Welding Supply Co P O Box 4014 Chattanooga, TN 37405

PO Date: 03-JAN-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 513009</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
61	Liquid CO2 180 Cylinder 380lb With Gas Valve Take off Brainerd, Carver, Warner Park, South Chattanooga Pools (per Cylinder)	0.00	Each	\$ 66.0000	\$ 0.00
62	Liquid CO2 180 Cylinder Rental Per Month	0.00	Each	\$ 5.0000	\$ 0.00
63	Helium Industrial (Balloon Grade) HE200 Per Cylinder	0.00	Each	\$ 55.0000	\$ 0.00
64	Propane (BBQ Type Tank) PR20 20lb (per cylinder)	0.00	Each	\$ 12.9500	\$ 0.00
65	Oxygen E Grade Compressed 2.2 (5.1) UN1072 Cylinder	0.00	Each	\$ 6.9500	\$ 0.00
66	Nitrogen Size 300 (per cylinder)	0.00	Each	\$ 9.7500	\$ 0.00
67	Mylar/Latex Push Valve (Helium Cylinder used for Balloons)	0.00	Each	\$ 42.0000	\$ 0.00
68	Oxygen Medical OX USPD D Size (per cylinder)	0.00	Each	\$ 4.9500	\$ 0.00
69	Oxygen Medical OX USPD E Size (per cylinder)	0.00	Each	\$ 4.9500	\$ 0.00
70	Tweco Weldskill 400 Amp MIG Gun and Cable	0.00	Each	\$ 115.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	75 Cubic Feet Acetylene Bottle	0.00	Each	\$ 19.9500	\$ 0.00
72	Tank Rental For Oxygen, Acetylene, Propane And Etc Per Month	0.00	Each	\$ 2.5000	\$ 0.00
73	Other Welding Supplies or Gases at Cost Plus _____ % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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