

**REVISED AGENDA FOR TUESDAY, APRIL 1, 2014**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
  - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Streets and Sidewalks, by adding a new Article XIV, to include complete streets definition and regulations. **(Transportation)**
  - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 14, so as to add new Sections 14-92 and 14-93, and to amend Sections 14-15, 14-80, 14-82, and 14-83, pertaining to low voltage electrical installations with rules and regulations for administration and enforcement. **(City Attorney's office)**
- VI. Ordinances – First Reading:
  - a) MR-2013-157 John M. McDonald (Abandonment). An ordinance closing and abandoning the unopened 500 block of Noll Street. **(District 2) (Recommended for denial by Transportation)**
  - b) An ordinance to amend Part II, Chattanooga City Code, Chapter 35, Article VII, Division 2, Section 35-252, relative to pedal carriage or pedicabs. **(City Attorney's office)**
- VII. Resolutions:
  - a) A resolution authorizing the Director of Human Resources to enter into an agreement with Russ Blakely and Associates to provide open enrollment services and act as Agent of Record for all voluntary benefits at no charge for a three (3) year period beginning April 1, 2014. **(Human Resources)**
  - b) A resolution authorizing the Mayor to apply for, and accept, a Governor's Highway Safety Office (GHSO) grant for the Police Department for overtime, equipment, and training, for the total amount of \$122,278.00. **(Police)**

- c) A resolution authorizing the Mayor to execute all documents necessary relative to making application to the Tennessee Department of Environment and Conservation for a grant for trail development and trail improvements at Sculpture Fields at Montague Park, with the City's portion in the amount of \$40,000.00 **if grant funds are awarded** and Sculpture Fields' portion in the amount of \$10,000.00, for a total grant amount of \$200,000.00. **(Economic and Community Development) (Revised)**
- d) A resolution authorizing Larry R. Waldrep, Jr. to use temporarily the right-of-way located at 100 and 102 Lawn Street for use of the alley way to be constructed to service parking for proposed residences, as shown on the photo and map attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1) (Transportation)**
- e) A resolution authorizing Schaak Van Deusen to use temporarily the right-of-way of the park located at the corner of Georgia Avenue and McCallie Avenue ("Steeple Park") to install a marker honoring Abby Crawford Milton, as shown on the maps and photos attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Transportation)**
- f) A resolution authorizing John Wise to use temporarily the right-of-way located at 103 Cherokee Boulevard for the installation of two hoods for exhaust to be attached to the side of the building, as shown on the drawing and map attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1) (Transportation)**
- g) A resolution authorizing John Wise to use temporarily the right-of-way located at 1810 Chestnut Street for the installation of a handicap ramp with conditions that meet the requirements of the ADA and Chattanooga city standards, as shown on the drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Transportation)**
- h) A resolution authorizing Malcolm J. Walker to use temporarily the right-of-way located at Talladega Avenue and MeHarry Drive for use as a bus stop shelter for students, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 6) (Transportation)**
- i) **A resolution to authorize the Chattanooga-Hamilton County Regional Planning Agency prepare an update to the comprehensive plan and develop an integrated land development and infrastructure planning framework to guide countywide land use planning documents and provide policy and code recommendations. (Planning) (Added by permission of Chairman Hakeem)**

- j) [A resolution authorizing the Mayor to execute a Partnership Agreement with City Church of Chattanooga. \(City Attorney's office\)](#)

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, April 8, 2014.

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

XIII. Adjournment.

**AGENDA FOR TUESDAY, APRIL 8, 2014**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Grohn).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:
  - a) MR-2013-157 John M. McDonald (Abandonment). An ordinance closing and abandoning the unopened 500 block of Noll Street. **(District 2) (Recommended for denial by Transportation)**
  - b) An ordinance to amend Part II, Chattanooga City Code, Chapter 35, Article VII, Division 2, Section 35-252, relative to pedal carriage or pedicabs. **(City Attorney's office)**
6. Ordinances – First Reading:
  - a) 2014-013 Andre Shved (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition Nos. 1, 2, 3, and 4 from Ordinance No. 11657 of previous Case Number 2004-243 to allow single family homes only located at 306 and 308 Oliver Street, being more particularly described herein. **(District 2) (Recommended for denial by Planning and Staff)**
  - b) 2014-021 Claudio Costa (R-1 Residential Zone to R-3 MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4823 Winding Lane, more particularly described herein, from R-1 Residential Zone to R-3 MD Moderate Density Zone. **(District 3) (Recommended for denial by Planning and Staff)**
  - c) MR-2014-08 Noel Durant, The Trust for Public Land (Abandonment). An ordinance closing and abandoning the unopened 100 through 200 blocks of East Matlock Street, subject to certain conditions. **(District 6) (Transportation)**
  - d) An ordinance to amend Chattanooga City Code, Part II, Article I, Section 16-2, which establishes other qualifications and transfer qualifications for Chattanooga Police officers and firefighters. **(City Attorney's office)**

7. Resolutions:

- a) A resolution authorizing the appointment of Cary Newman as a special police officer (unarmed) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions. **(Human Resources)**
- b) A resolution authorizing the Mayor or his designee to apply for local, state, and federal grants related to the demolition and site preparation of the Harriet Tubman site, with all such grant requests to be provided to the City Council in department reports on a monthly basis. **(Economic and Community Development)**
- c) 2013-149 James Pratt (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5650 Cassandra Smith Road. **(District 3) (Planning)**

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, April 15, 2014.

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

13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES April 1, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R75581 Public Works	Blanket Contract Renewal for Lumber	7	2	Evans Lumber Company	Estimated \$29,000 Annually	General Fund	Blanket Contract Renewal for Lumber. There were 7 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Evans Lumber Company was the lowest bidder meeting the specifications.
R58353 Public Works	Blanket Contract Renewal for Concrete Pipe	8	2	Sherman Dixie Concrete	Estimated \$100,000.00 Annually	Water Quality Management Operations	Blanket Contract Extension for Concrete Pipe. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Sherman Dixie Concrete was the lowest bid that met specifications.
R90104 Public Works	Blanket Contracts for Cured in Place Pipe Lining Services	8	3	SAK Construction and Improved Technologies Group, LLC	Estimated \$500,000.00 Annually for SAK Construction and an Estimated \$500,000.00 Annually for Improved Technologies Group, LLC	Interceptor Sewer Operations	Blanket Contracts for Cured in Place Pipe Lining Services. There were 9 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. SAK Construction was the lowest bidder meeting the specifications for 4" to 6" and 20" to 48" pipe diameter work. Improved Technologies Group, LLC was the lowest bidder meeting the specifications for 8" to 18" pipe diameter work.
520461 Public Works	Blanket Contract Renewal for Filter Cloths	9	3	Clear Edge Filtration, Inc.	Estimated \$65,000 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Filter Cloths. There were 9 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Clear Edge Filtration was the lowest bid that met specifications.
R90303 Public Works	Purchase of Salt for Roadway De-Icing	4	3	Cargill, Inc.	\$41,745.00	State Street Aid	Purchase of Salt for Roadway De-Icing. There were 4 direct bid solicitation sent out and we received 3 responses in the publically advertised bid proceedings. Cargill, Inc was the lowest bidder meeting specifications.
R90719 General Services	Blanket Contract for Card Access 3000 Support Services and Hardware	8	2	Gallaher & Associates	Estimated \$75,000 Annually	General Fund	Blanket Contract for Card Access 3000 Support Services and Hardware. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Gallaher & Associates was the best complete bid that met specifications.

CITY COUNCIL PROPOSED PURCHASES April 1, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
502957 General Services	Blanket Contract Renewal for Grounds Maintenance - Building Maintenance Division	16	6	CBR Property Maintenance	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal for Grounds Maintenance - Building Maintenance Division. There were 16 direct bid solicitation sent out and we received 6 responses in the publically advertised bid proceedings. CBR Property Maintenance was the lowest bidder that met specifications.
520051 General Services	Blanket Contract Renewal for Citywide Pest Control	5	5	Kirkland's Pest Control, LLC.	Estimated \$30,000 Annually	General Fund	Blanket Contract Extension for Citywide Pest Control. There were 5 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Kirkland's Pest Control, LLC was the lowest bidder that met specifications.



# City of Chattanooga

Mayor Andy Berke

March 21, 2014

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

Subject: R75581 – Lumber - Public Works Department


Dear Mr. Norris;

Council approval is recommended to extend blanket contract 521077 for the purchase of Lumber as needed by the Public Works Department. The estimated annual purchases under this contract amount to \$29,000.00.

The invitation to bid was sent to seven (7) 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. A spreadsheet showing the bid results is attached.

I recommend extending this contract with Evans Lumber Company, as being in the best interests of the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt  
Attachment



Bid Evaluation Sheet

Requisition: R75581		Vendors											
Item #	Item Description	Eyers Lumber Co.					Lowe's Store #75						
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1		1.88	5	2.40									
2		3.28	5	11.50									
3		3.00	5	15.00									
4		3.50	5	17.50									
5		4.37	5	21.85									
6		3.74	5	13.70									
7		3.18	5	17.40									
8		4.49	5	22.45									
9		5.22	5	26.10									
10		8.75	5	43.75									
11		3.77	5	18.85									
12		4.60	5	23.00									
13		6.41	5	32.05									
14		6.33	5	31.65									
15		3.24	5	16.20									
16		3.71	25	92.75									
17		7.58	20	151.60									
18		3.41	5	17.05									
19		6.04	5	30.20									
20		3.98	5	19.90									
21		5.00	5	25.00									
22		5.71	5	28.55									
23		6.34	5	31.70									
24		3.10	5	15.50									
25		2.27	12	27.24									
26		3.52	12	42.24									
27		7.20	12	86.40									
28		9.55	5	47.75									
29		11.00	5	55.00									
30		3.55	5	17.75									
31		2.44	5	12.20									
32		6.31	5	31.55									
33		3.10	5	15.50									
34		3.18	5	15.90									
35		1.88	5	9.40									
36		3.11	5	15.55									
37		3.18	5	15.90									
38		5.17	5	25.85									
39		3.55	5	17.75									
40		7.44	5	37.20									
41		6.31	5	31.55									
42		10.30	5	51.50									
43		11.80	5	59.00									
44		8.18	5	40.90									
45		7.00	5	35.00									
46		3.21	5	16.05									
47		3.21	5	16.05									
48		4.20	5	21.00									
49		3.21	5	16.05									
50		3.21	5	16.05									
51		3.21	5	16.05									
52		3.21	5	16.05									
53		3.21	5	16.05									
54		3.21	5	16.05									
55		3.21	5	16.05									
56		3.21	5	16.05									
57		3.21	5	16.05									
58		3.21	5	16.05									
59		3.21	5	16.05									
60		3.21	5	16.05									
61		3.21	5	16.05									
62		3.21	5	16.05									
63		3.21	5	16.05									
64		3.21	5	16.05									
65		3.21	5	16.05									
66		3.21	5	16.05									
67		3.21	5	16.05									
68		3.21	5	16.05									
69		3.21	5	16.05									
70		3.21	5	16.05									
71		3.21	5	16.05									
72		3.21	5	16.05									
73		3.21	5	16.05									
74		3.21	5	16.05									
75		3.21	5	16.05									
76		3.21	5	16.05									
77		3.21	5	16.05									
78		3.21	5	16.05									
79		3.21	5	16.05									
80		3.21	5	16.05									
81		3.21	5	16.05									
82		3.21	5	16.05									
83		3.21	5	16.05									
84		3.21	5	16.05									
85		3.21	5	16.05									
86		3.21	5	16.05									
87		3.21	5	16.05									
88		3.21	5	16.05									
89		3.21	5	16.05									
90		3.21	5	16.05									
91		3.21	5	16.05									
92		3.21	5	16.05									
93		3.21	5	16.05									
94		3.21	5	16.05									
95		3.21	5	16.05									
96		3.21	5	16.05									
97		3.21	5	16.05									
98		3.21	5	16.05									
99		3.21	5	16.05									
100		3.21	5	16.05									

Bid Evaluation Sheet

Requisition: R75551

Bid #: B302597  
Description: Lumber

Vendors

Ernst Lumber Co.

Low's Store #325

Item #	Item Description	Ernst Lumber Co.		Low's Store #325		Vendors	
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
1		18.32	5	91.60			
2		21.84	4	87.36			
3		24.94	4	99.76			
4		18.90	4	75.60			
5		21.00	4	84.00			
6		25.30	4	101.20			
7		22.40	4	89.60			
8		23.80	4	95.20			
9		27.00	4	108.00			
10		32.40	4	129.60			
11		37.80	4	151.20			
12		43.20	4	172.80			
13		52.40	4	209.60			
14		58.80	4	235.20			
15		45.30	4	181.20			
16		51.84	4	207.36			
17		1.84	4	7.36			
18		2.64	4	10.56			
19		3.64	4	14.56			
20		4.84	4	19.36			
21		6.24	4	24.96			
22		7.84	4	31.36			
23		9.44	4	37.76			
24		11.24	4	44.96			
25		13.24	4	52.96			
26		15.44	4	61.76			
27		17.84	4	71.36			
28		20.44	4	81.76			
29		23.24	4	92.96			
30		26.24	4	104.96			
31		29.44	4	117.76			
32		32.84	4	131.36			
33		36.44	4	145.76			
34		40.24	4	160.96			
35		44.24	4	176.96			
36		48.44	4	193.76			
37		52.84	4	211.36			
38		57.44	4	229.76			
39		62.24	4	248.96			
40		67.24	4	268.96			
41		72.44	4	289.76			
42		77.84	4	311.36			
43		83.44	4	333.76			
44		89.24	4	356.96			
45		95.24	4	380.96			
46		101.44	4	405.76			
47		107.84	4	431.36			
48		114.44	4	457.76			
49		121.24	4	484.96			
50		128.24	4	512.96			
51		135.44	4	541.76			
52		142.84	4	571.36			
53		150.44	4	601.76			
54		158.24	4	632.96			
55		166.24	4	664.96			
56		174.44	4	697.76			
57		182.84	4	731.36			
58		191.44	4	765.76			
59		200.24	4	800.96			
60		209.24	4	836.96			
61		218.44	4	873.76			
62		227.84	4	911.36			
63		237.44	4	949.76			
64		247.24	4	989.36			
65		257.24	4	1029.76			
66		267.44	4	1070.96			
67		277.84	4	1112.96			
68		288.44	4	1155.76			
69		299.24	4	1199.36			
70		310.24	4	1243.76			
71		321.44	4	1288.96			
72		332.84	4	1334.96			
73		344.44	4	1381.76			
74		356.24	4	1429.36			
75		368.24	4	1477.76			
76		380.44	4	1526.96			
77		392.84	4	1576.96			
78		405.44	4	1627.76			
79		418.24	4	1679.36			
80		431.24	4	1731.76			
81		444.44	4	1784.96			
82		457.84	4	1838.96			
83		471.44	4	1893.76			
84		485.24	4	1949.36			
85		499.24	4	1995.76			
86		513.44	4	2042.96			
87		527.84	4	2090.96			
88		542.44	4	2139.76			
89		557.24	4	2189.36			
90		572.24	4	2239.76			
91		587.44	4	2290.96			
92		602.84	4	2342.96			
93		618.44	4	2395.76			
94		634.24	4	2449.36			
95		650.24	4	2503.76			
96		666.44	4	2558.96			
97		682.84	4	2614.96			
98		699.44	4	2671.76			
99		716.24	4	2729.36			
100		733.24	4	2787.76			
101		750.44	4	2846.96			
102		767.84	4	2906.96			
103		785.44	4	2967.76			
104		803.24	4	3029.36			

Bid Evaluation Sheet

Requisition: R75581

Bid # B302637  
Description: Lumber

Vendors

Erans Lumber Co.

Lovers Store 435

Item #	Item Description	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
125		15.76		36.30						
126		15.76		36.30						
127		23.41		52.32						
128		23.41		52.32						
129		23.41		52.32						
130		23.41		52.32						
131		23.41		52.32						
132		23.41		52.32						
133		23.41		52.32						
134		23.41		52.32						
135		23.41		52.32						
136		23.41		52.32						
137		23.41		52.32						
138		23.41		52.32						
139		23.41		52.32						
140		23.41		52.32						
141		23.41		52.32						
142		23.41		52.32						
143		23.41		52.32						
144		23.41		52.32						
145		23.41		52.32						
146		23.41		52.32						
147		23.41		52.32						
148		23.41		52.32						
149		23.41		52.32						
150		23.41		52.32						
151		23.41		52.32						
152		23.41		52.32						
153		23.41		52.32						
154		23.41		52.32						
155		23.41		52.32						
156		23.41		52.32						
157		23.41		52.32						
158		23.41		52.32						
159		23.41		52.32						
160		23.41		52.32						
161		23.41		52.32						
162		23.41		52.32						
163		23.41		52.32						
164		23.41		52.32						
165		23.41		52.32						
166		23.41		52.32						
167		23.41		52.32						
168		23.41		52.32						
169		23.41		52.32						
170		23.41		52.32						
171		23.41		52.32						
172		23.41		52.32						
173		23.41		52.32						
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175		23.41		52.32						
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177		23.41		52.32						
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181		23.41		52.32						
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183		23.41		52.32						
184		23.41		52.32						
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192		23.41		52.32						
193		23.41		52.32						
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197		23.41		52.32						
198		23.41		52.32						
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200		23.41		52.32						
201		23.41		52.32						
202		23.41		52.32						
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217		23.41		52.32						
218		23.41		52.32						
219		23.41		52.32						
220		23.41		52.32						
221		23.41		52.32						
222		23.41		52.32						
223		23.41		52.32						
224		23.41		52.32						
225		23.41		52.32						
226		23.41		52.32						
227		23.41		52.32						
228		23.41		52.32						
229		23.41		52.32						
230		23.41		52.32						
231		23.41		52.32						
232		23.41		52.32						
233		23.41		52.32						
234		23.41		52.32						
235		23.41		52.32						
236		23.41		52.32						
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# City of Chattanooga

Mayor Andy Berke

March 21, 2014

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

Subject: R58353 – Concrete Pipe -- Public Works Department

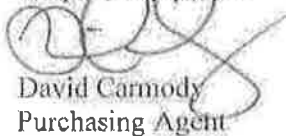
Dear Mr. Norris;

Council approval is recommended to extend blanket contract 515345 for the purchase of Concrete Pipe as needed by the Public Works Department. The estimated annual purchase under this contract is \$100,000.00.

The invitation to bid was sent to eight (8) 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. A spreadsheet showing the bid results is attached.

I recommend the extension of this contract with Sherman Dixie Concrete, as being in the best interests of the City of Chattanooga.

Respectfully yours,



David Carmody  
Purchasing Agent

DC/wt  
Attachment





**Bid Evaluation Sheet**

Vendors

Requisition: R58353

Bid #: B301906

Foley Products Co.

Sherman Dixie Concrete

Description: Concrete Pipe

Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
75			729.00	1	729.00		125.00	1	125.00				
76													
<b>Totals:</b>					22,854.94				206,722.30				180,574.80



# City of Chattanooga

Mayor Andy Berke

March 26, 2014

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

**Subject: 90104/303211 – Cured In Place Pipe Lining Services – Waste Resources  
Division – Public Works Department**

Dear Mr. Norris:

Council approval is recommended to issue two blanket contracts for Cured In Place Pipe Lining Services for the Waste Resources Division of the Public Works Department. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for these two contracts is \$500,000 each.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses was received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

One hundred and nine (109) line items were specified for bidding. These line items represent sewer pipes from 4" diameter to 48" diameter buried at various depths to be re-lined using different techniques.

<u>Bidder</u>	<u># Line Items Low Bid</u>
SAK Construction, LLC	71
Improved Technologies Group, LLC	36
Layne Inliner, LLC	2




March 25, 2014

Page 2

**Subject: 90104/303211 – Cured In Place Pipe Lining Services – Waste Resources  
Division – Public Works Department**

**I recommend awarding two blanket contracts according to the predominant low bidder of each pipe diameter. SAK Construction will be awarded 4" to 6" pipe diameter and 20" to 48" pipe diameter work. Improved Technologies Group, LLC to be awarded 8" to 18" pipe diameter work. These two companies offer the lowest and best bids which meets the specifications for the City of Chattanooga.**

Respectfully,



**David Carmody  
Purchasing Agent**

DC/gh



# City of Chattanooga

Mayor Andy Berke

March 24, 2014

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

**Subject: 520461 – Blanket Contract Renewal: Filter Cloths – Waste Resources  
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Filter Cloths for the Waste Resources Division of the Public Works Department. Filter Cloths are part of the filter press dewatering equipment at Moccasin Bend Wastewater Treatment Plant. This blanket contract with Clear Edge Filtration Inc. started in April 2013 and to date has provided \$52,976 of filter cloths for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$65,000 per year.

I recommend renewing this blanket contract with Clear Edge Filtration Inc. for a one (1) year term through April 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

A handwritten signature in black ink, appearing to read "DC", written over a circular stamp or watermark.

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Mayor Andy Berke

March 14, 2014

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

Subject: R90303 -- Salt for Roadway Deicing - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of Salt for Roadway Deicing, as needed by the Public Works Department. The amount of this purchase is \$41,745.00.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend awarding the contract to Cargill, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in black ink, appearing to read "DC", is written over the typed name "David Carmody".

David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition: R90303		Bid #: 303229		Morton Salt, Inc.			Cargill			North American Salt			
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Road Salt per ton	99.71	500	49,855.00	83.49	500	41,745.00	86.81	500	43,405.00			
2													
3													
4													
5													
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<b>Totals:</b>		<b>99.71</b>		<b>49,855.00</b>	<b>83.49</b>		<b>41,745.00</b>	<b>86.81</b>		<b>43,405.00</b>			



# City of Chattanooga

Mayor Andy Berke

March 24, 2014

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

**Subject: 90719/30303236 – Card Access 3000 Support Services and Hardware –  
City Wide – General Services Department**

Dear Mr. Bohannon:

**Council approval is recommended to issue a blanket contract for Card Access 3000 Support Services and Hardware, City Wide, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$75,000 annually.**

**The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

**Vendors**

**Gallaher & Associates  
Agape Sales and Services Inc. dba Fairway Supply of Tennessee**

**I recommend awarding the blanket contract for Card Access 3000 Support Services and Hardware to Gallaher & Associates, as the best complete bid meeting specifications for the City of Chattanooga.**

Respectfully yours,

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

**David Carmody  
Purchasing Manager**

DC/mlm

**Attachments**



Blanket PO No. 513249 - Card Access 3000 Hardware & Support Services

Contract Dated	Amount Released
January 30, 2012 - January 29, 2013	\$ 71,721.15
January 30, 2013 - January 29, 2014	\$ 79,287.33
<b>Total:</b>	\$ 151,008.48
<b>Average:</b>	\$ 75,504.24
<b>Council Approved Amount on January 10, 2012:</b>	\$ 62,000.00

**Gallaher & Associates  
Technology Systems  
155 Hunt Drive  
Rossville, GA 30741**

**Agape Sales & Service  
5215 Linbar Drive  
Nashville, TN 37211**

**Beacon Technologies Inc.  
1441 Donelson Pike  
Nashville, TN 37217**

**Elite Financial Products, Inc.  
232 Industrial Drive  
Clarksville, TN 37040**

**North Central Security Services  
200 College Street  
P.O. Box 509  
Lafayette, TN 37083**

**Provident Security Services, Inc.  
564 Rosedale Avenue  
Nashville, TN 37211**

**Randa Solutions (R&A Solutions)  
5000 Meridian  
Suite 400  
Franklin, TN 37067**

**Gallaher Integrated Technology  
Systems  
3351 Regal Drive  
Alcoa, TN 37701**





# City of Chattanooga

Mayor Andy Berke

March 24, 2014

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. 502957 – Grounds Maintenance –  
Building Maintenance Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 502957 for Grounds Maintenance, Building Maintenance Division, General Services Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through April 25, 2015, with no renewal option remaining for an estimated annual amount of \$30,000. Council approved Blanket PO No. 502957 on April 20, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 503467, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 502957 for Grounds Maintenance to CBR Property Maintenance.

Respectfully yours,

A handwritten signature in black ink, appearing to read "DC", written over a circular stamp or watermark.

David Carmody  
Purchasing Manager

DC/mlm

Attachments



**City of Chattanooga**  
Mayor Andy Berke

January 24, 2014

CBR Property Maintenance  
Attn: Mandy Motley  
1313 Raydine Lane  
Rossville, GA 30741

Subject: 502957 - Ground Maintenance

Dear Ms. Motley:

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

The new expiration date will be April 25, 2015.

Please render the appropriate signature below and return via fax to 423-757-7201 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: Mandy Motley Date: 3.20.14

Sincerely,

Mark L. McKeel

Mark L. McKeel, Buyer  
City of Chattanooga  
Phone: (423) 757-4759 Fax: (423) 757-7201

**Blanket PO No. 502957 - Grounds Maintenance**

Contract Dated	Amount Released
April 26, 2010 - April 25, 2011	\$ 22,335.20
April 26, 2011 - April 25, 2012	\$ 23,920.94
April 26, 2012 - April 25, 2013	\$ 34,211.35
April 26, 2013 - March 23, 2014	\$ 24,471.26
April 26, 2014 - April 25, 2015	\$ -
<b>Total:</b>	<b>\$ 104,938.75</b>
<b>Average:</b>	<b>\$ 26,234.69</b>
<b>Council Approved Amount on April 20, 2010:</b>	<b>\$ 23,000.00</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: 752284 Vendor Alternate ID: 826
	CBR Property Maintenance Mandy Motley 1313 Raydine Ln Rossville, GA 30741

PO Date: 22-APR-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

<b>Purchase Order Number 502957</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 26177 Ordering Dept.: BLDG MAINT Items Being Purchased: GROUNDS MAINTENANCE This Shall Be A Eight (8) Month Blanket Contract To Supply Grounds Maintenance. 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. City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/Gen_Serv/4080_StandardTermsandConditions.htm">http://www.chattanooga.gov/Gen_Serv/4080_StandardTermsandConditions.htm</a> If you can't download, call buyer for a copy.					

\*\*\*\*\* 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: 752284 Vendor Alternate ID: 826  CBR Property Maintenance Mandy Motley 1313 Raydine Ln Rossville, GA 30741
--	--

PO Date: 22-APR-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number <b>502957</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					
Contract has been extended eight (8) additional months per the request of Danny Thornton 2/3/11					
CHANGE ORDER					
Contract has been extended eight (8) additional months per the request of Danny Thornton 4/5/12					

\*\*\*\*\* 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: 752284 Vendor Alternate ID: 826  CBR Property Maintenance Mandy Motley 1313 Raydine Ln Rossville, GA 30741
--	--

PO Date: 22-APR-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number <b>502957</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<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	Unit	Unit Price	Bld Number	Total
Line Nbr	Item ID - Item Description					
	Change Order# 3					
	Contract has been extended an additional twelve (12) months. The new contract performance date is April 25, 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.

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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: 752284 Vendor Alternate ID: 826  CBR Property Maintenance Mandy Motley 1313 Raydine Ln Rossville, GA 30741
--	--

PO Date: 22-APR-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 502957</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		Bld Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	40X110 Grounds Maintenance for Lot Size 4400.0 Sq. Ft.	0.00	Each	\$ 18.0400	\$ 0.00
2	50 X 100 Grounds Maintenance for Lot Size 5000.0 Sq. Ft.	0.00	Each	\$ 20.0000	\$ 0.00
3	40 X 150 Grounds Maintenance for Lot Size 6000.0 Sq. Ft.	0.00	Each	\$ 24.6000	\$ 0.00
4	40 X 155 Grounds Maintenance for Lot Size 6200.0 Sq. Ft.	0.00	Each	\$ 25.4200	\$ 0.00
5	40 X 138 Grounds Maintenance for Lot Size 6624.0 Sq. Ft.	0.00	Each	\$ 27.1600	\$ 0.00
6	50 X 140 Grounds Maintenance for Lot Size 7000.0 Sq. Ft.	0.00	Each	\$ 28.7000	\$ 0.00
7	60 X 150 Grounds Maintenance for Lot Size 7550.0 Sq. Ft.	0.00	Each	\$ 30.8500	\$ 0.00
8	50 X 175 Grounds Maintenance for Lot Size 6750.0 Sq. Ft.	0.00	Each	\$ 35.8800	\$ 0.00
9	95 X 100 Grounds Maintenance for Lot Size 9500.0 Sq. Ft.	0.00	Each	\$ 38.9500	\$ 0.00
10	65 X 150 Grounds Maintenance for Lot Size 9750.0 Sq. Ft.	0.00	Each	\$ 39.9700	\$ 0.00

\*\*\*\*\* 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.

# 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: 752284 Vendor Alternate ID: 826  CBR Property Maintenance Mandy Motley 1313 Raydine Ln Rossville, GA 30741	PO Date: 22-APR-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>502957</b>
	INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.		
<b>S H I P T O</b>			
	I N V O I C E Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402		

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	06 X 150 Grounds Maintenance for Lot Size 14,400 Sq. Ft.	0.00	Each	\$ 60.4000	\$ 0.00
12	75 X 210 Grounds Maintenance for Lot Size 16,750 Sq. Ft.	0.00	Each	\$ 55.1200	\$ 0.00
13	170 X 250 Grounds Maintenance Lot Size 42,500 Sq. Ft.	0.00	Each	\$ 67.8300	\$ 0.00
14	170 X 210 Grounds Maintenance Lot Size 35,700 Sq. Ft.	0.00	Each	\$ 80.7600	\$ 0.00
15	800 X 50 Grounds Maintenance Lot Size 44,000 Sq. Ft.	0.00	Each	\$ 83.6000	\$ 0.00
16	228 X 250 Grounds Maintenance Lot Size 57,000 Sq. Ft.	0.00	Each	\$ 85.5000	\$ 0.00
17	305 X 220 Grounds Maintenance Lot Size 67,100 Sq. Ft.	0.00	Each	\$ 100.6500	\$ 0.00
18	Two (2) Acres Grounds Maintenance Lot Size 95,832 Sq. Ft.	0.00	Each	\$ 143.7400	\$ 0.00
19	Litter Pick Up	0.00	Hour	\$ 10.0000	\$ 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.





# City of Chattanooga

Mayor Andy Berke

March 25, 2014

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 520051 – City Wide Pest Control – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO 520051 for City Wide Pest Control. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through March 31, 2015, with three (3) renewal options remaining. The estimated annual spend for this contract is \$30,000.00.

I recommend renewing Blanket PO 520051 for City Wide Pest Control to Kirkland's Pest Control, LLC.

Respectfully Yours,

A handwritten signature in black ink, appearing to read "David Carmody", is written over a faint, circular stamp or watermark.

David Carmody  
Purchasing Manager

DC/sl

CW PEST CONTROL BID 302427  
 BID TABULATION

Line	Unit	Measure	KIRKLAND'S PEST CONTROL LLC		AARON'S PEST CONTROL LLC		LOOKOUT PEST CONTROL, INC.		RUSSELL'S PEST CONTROL		A & B TERMITE AND PEST CONTROL, LLC	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	Month	12.00	12.00	32.00	32.00	15.00	15.00	30.00	30.00	25.00	25.00
2	1	Each	35.00	35.00	290.00	290.00	45.00	45.00	600.00	600.00	100.00	100.00
3	1	Month	18.00	18.00	38.00	38.00	55.00	55.00	60.00	60.00	150.00	150.00
4	1	Month	19.00	19.00	38.00	38.00	40.00	40.00	20.00	20.00	100.00	100.00
5	1	Month	18.00	18.00	25.00	25.00	30.00	30.00	25.00	25.00	75.00	75.00
6	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	20.00	20.00	30.00	30.00
7	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	15.00	15.00	30.00	30.00
8	1	Month	19.00	19.00	22.00	22.00	30.00	30.00	30.00	30.00	30.00	30.00
9	1	Month	19.00	19.00	36.00	36.00	40.00	40.00	20.00	20.00	75.00	75.00
10	1	Month	19.00	19.00	28.00	28.00	30.00	30.00	25.00	25.00	45.00	45.00
11	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	25.00	25.00	45.00	45.00
12	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	20.00	20.00	45.00	45.00
13	1	Month	19.00	19.00	45.00	45.00	25.00	25.00	20.00	20.00	75.00	75.00
14	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	65.00	65.00
15	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	40.00	40.00
16	1	Month	19.00	19.00	17.00	17.00	26.00	26.00	25.00	25.00	65.00	65.00
17	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	50.00	50.00
18	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	45.00	45.00
19	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	65.00	65.00
20	1	Month	19.00	19.00	40.00	40.00	25.00	25.00	25.00	25.00	45.00	45.00
21	1	Month	18.00	18.00	35.00	35.00	25.00	25.00	25.00	25.00	45.00	45.00
22	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	150.00	150.00
23	1	Month	18.00	18.00	15.00	15.00	25.00	25.00	25.00	25.00	45.00	45.00
24	1	Month	18.00	18.00	17.00	17.00	25.00	25.00	25.00	25.00	150.00	150.00
25	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	45.00	45.00
26	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	25.00	25.00	45.00	45.00
27	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	20.00	20.00	37.00	37.00
28	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	60.00	60.00	37.00	37.00
29	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	20.00	20.00	45.00	45.00
30	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	25.00	25.00	45.00	45.00
31	1	Month	19.00	19.00	35.00	35.00	25.00	25.00	25.00	25.00	125.00	125.00
32	1	Month	18.00	18.00	25.00	25.00	35.00	35.00	60.00	60.00	275.00	275.00
33	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	20.00	20.00	20.00	20.00
34	1	Month	19.00	19.00	17.00	17.00	25.00	25.00	65.00	65.00	75.00	75.00
35	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	65.00	65.00	100.00	100.00
36	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	15.00	15.00	25.00	25.00
37	1	Month	19.00	19.00	20.00	20.00	20.00	20.00	45.00	45.00	20.00	20.00
38	1	Month	19.00	19.00	20.00	20.00	35.00	35.00	50.00	50.00	160.00	160.00
39	1	Month	19.00	19.00	15.00	15.00	40.00	40.00	45.00	45.00	160.00	160.00
40	1	Month	19.00	19.00	10.00	10.00	25.00	25.00	30.00	30.00	160.00	160.00
43	1	Month	19.00	19.00	30.00	30.00	25.00	25.00	45.00	45.00	75.00	75.00
44	1	Month	19.00	19.00	35.00	35.00	25.00	25.00	45.00	45.00	85.00	85.00
45	1	Month	19.00	19.00	38.00	38.00	30.00	30.00	30.00	30.00	85.00	85.00
46	1	Month	19.00	19.00	38.00	38.00	35.00	35.00	45.00	45.00	175.00	175.00
47	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	25.00	25.00	175.00	175.00
48	1	Month	19.00	19.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
49	1	Month	19.00	19.00	30.00	30.00	25.00	25.00	25.00	25.00	75.00	75.00
50	1	Month	19.00	19.00	30.00	30.00	110.00	110.00	25.00	25.00	175.00	175.00
51	1	Month	19.00	19.00	30.00	30.00	30.00	30.00	20.00	20.00	110.00	110.00
52	1	Month	19.00	19.00	15.00	15.00	25.00	25.00	20.00	20.00	65.00	65.00
53	1	Month	19.00	19.00	25.00	25.00	25.00	25.00	20.00	20.00	175.00	175.00
54	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	20.00	20.00	175.00	175.00
55	1	Month	19.00	19.00	28.00	28.00	55.00	55.00	30.00	30.00	90.00	90.00
56	1	Month	19.00	19.00	28.00	28.00	45.00	45.00	65.00	65.00	90.00	90.00
57	1	Month	19.00	19.00	25.00	25.00	20.00	20.00	25.00	25.00	35.00	35.00
58	1	Month	19.00	19.00	30.00	30.00	30.00	30.00	30.00	30.00	65.00	65.00
59	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	65.00	65.00
60	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	65.00	65.00
61	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	65.00	65.00
62	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	25.00	25.00
63	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	25.00	25.00
64	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	25.00	25.00
65	1	Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	25.00	25.00
66	1	Month	19.00	19.00	60.00	60.00	30.00	30.00	40.00	40.00	45.00	45.00
67	1	Month	19.00	19.00	100.00	100.00	65.00	65.00	70.00	70.00	95.00	95.00
68	1	Month	19.00	19.00	35.00	35.00	40.00	40.00	70.00	70.00	95.00	95.00
69	1	Month	19.00	19.00	20.00	20.00	30.00	30.00	70.00	70.00	95.00	95.00
70	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	30.00	30.00	95.00	95.00
71	1	Month	19.00	19.00	25.00	25.00	25.00	25.00	30.00	30.00	65.00	65.00
72	1	Month	19.00	19.00	20.00	20.00	30.00	30.00	20.00	20.00	45.00	45.00
73	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	25.00	25.00	110.00	110.00
74	1	Month	19.00	19.00	26.00	26.00	35.00	35.00	25.00	25.00	110.00	110.00

75	1	Month	19.00	19.00	30.00	30.00	25.00	25.00	65.00	65.00	110.00	110.00
76	1	Month	19.00	19.00	15.00	15.00	25.00	25.00	30.00	30.00	65.00	65.00
77	1	Month	19.00	19.00	15.00	15.00	25.00	25.00	30.00	30.00	25.00	25.00
78	1	Month	19.00	19.00	15.00	15.00	25.00	25.00	30.00	30.00	45.00	45.00
79	1	Month	19.00	19.00	65.00	65.00	40.00	40.00	50.00	50.00	110.00	110.00
80	1	Month	19.00	19.00	38.00	38.00	25.00	25.00	40.00	40.00	45.00	45.00
81	1	Month	19.00	19.00	28.00	28.00	25.00	25.00	25.00	25.00	35.00	35.00
82	1	Month	19.00	19.00	32.00	32.00	25.00	25.00	30.00	30.00	175.00	175.00
83	1	Month	18.00	18.00	17.00	17.00	25.00	25.00	25.00	25.00	110.00	110.00
84	1	Month	19.00	19.00	28.00	28.00	30.00	30.00	25.00	25.00	45.00	45.00
85	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	25.00	25.00	85.00	85.00
86	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	25.00	25.00	110.00	110.00
87	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	25.00	25.00	40.00	40.00
88	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
89	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
90	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
91	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	25.00	25.00	40.00	40.00
92	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
93	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	25.00	25.00	40.00	40.00
94	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
95	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
96	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
97	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
98	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	45.00	45.00
99	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
100	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	25.00	25.00	40.00	40.00
101	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
102	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	26.00	25.00	40.00	40.00
103	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
104	1	Month	19.00	19.00	18.00	18.00	25.00	25.00	25.00	25.00	40.00	40.00
105	1	Month	19.00	19.00	16.00	16.00	25.00	25.00	25.00	25.00	40.00	40.00
106	1	Month	19.00	19.00	20.00	20.00	25.00	25.00	30.00	30.00	40.00	40.00
107	1	Month	19.00	19.00	15.00	15.00	25.00	25.00	30.00	30.00	65.00	65.00
TOTAL			2,004.00		2,680.00		2,940.00		3,765.00		7,539.00	
Contact:	D R Kirkland		Andrew Aaron		Chad Haney		Jim Storts		Clave Minor			
Location:	2720 Huntsville Hwy Fayetteville, TN 37334		4105 Bennett Road Chattanooga, TN 37412		502 Paga Road Rossville, GA 30741		1505 Hollywood Road Knoxville, TN 37909		717 W. HWY 11E New Market, TN 37820			
Pymt Terms:	net 30		net 45		net 60		net 30		net 30			

\*\*\*Lines 41 and 42 were taken off bid tab due to non-responsibility of City