

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

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Grohn).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
  - a) 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)
  - b) 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 1) (Transportation)
  - c) 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) (Revised)
  - d) An ordinance to amend Part II, Chattanooga City Code, Chapter 5, Article III, Division 2, Section 5-87, relative to alcoholic beverages; and Chapter 35, Article VII, Division 2, Section 35-252, relative to pedal carriage or pedicabs. (City Attorney's office) (Deferred from 4/1/2014) (Revised)
- VII. 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)
- d) A resolution confirming and approving the appointment of Warren E. Logan, Jr. as a Member of the Electric Power Board of Chattanooga from the effective date hereof until April 15, 2019, and thereafter until his successor is appointed and qualified. (Mayor's office) (Revised)

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 15, 2014.

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

XIII. Adjournment.

**AGENDA FOR TUESDAY, APRIL 15, 2014**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:
  - a) [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. \(District 3\) \(Recommended for denial by Planning and Staff\)](#)
  - b) [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. \(District 1\) \(Transportation\)](#)
  - c) [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. \(City Attorney's office\)](#)
  - d) [An ordinance to amend Part II, Chattanooga City Code, Chapter 5, Article III, Division 2, Section 5-87, relative to alcoholic beverages; and Chapter 35, Article VII, Division 2, Section 35-252, relative to pedal carriage or pedicabs. \(City Attorney's office\)](#)
6. Ordinances – First Reading:
7. Resolutions:
  - a) [A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-10-005-201, Enterprise South Industrial Park Sanitary Sewer Upgrade, Phase 2, to Mayse Construction Company, in the amount of \\$5,945,410.20 with a contingency amount of \\$450,000.00, for an amount not to exceed \\$6,395,410.20, subject to SRF loan approval. \(Public Works\)](#)
  - b) [A resolution to confirm the Mayor's appointment of Erskine Oglesby to the General Pension Board. \(Mayor's office\)](#)

- c) A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from the Tennessee Disability Coalition for Therapeutic Recreation Services (TRS) to help strengthen community-based therapeutic recreation opportunities for the City of Chattanooga and surrounding areas, in the amount of \$10,000.00. (Youth and Family Development)
  - d) A resolution to confirm the Mayor's re-appointments of Julian Bell, III and David Dalton to the Chattanooga Downtown Redevelopment Board. (Mayor's office)
  - e) A resolution to confirm the Mayor's appointments of Lora Dawson and Gary Rhoden to the Hamilton County Board of Equalization. (Mayor's office)
  - f) A resolution authorizing the Administrator of the Department of Economic and Community Development for the City of Chattanooga to enter into an agreement with Sand County Studios for Sand County Studios to use \$11,250.00 for updating the design guidelines (including printing) for the four (4) local Historic Districts in the City pursuant to a 60/40 grant from the Tennessee Historical Commission which will be reimbursed by the Tennessee Historical Commission up to \$10,500.00 after the cycle is completed on October 1, 2014. (Economic and Community Development)
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 22, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES April 8, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R90696 Public Works	Blanket Contract for Filter Press Membrane Plates	10	3	Andritz, Inc.	Estimated \$400,000 Annually	Interceptor Sewer Operations	Blanket Contract for Filter Press Membrane Plates. There were 10 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Andritz, Inc. was the lowest bidder meeting the specifications.
R89921 Public Works	Blanket Contract for Liquid Oxygen	8	2	Airgas USA, LLC	Estimated \$200,000.00 Annually	Interceptor Sewer Operations	Blanket Contract for Liquid Oxygen. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Airgas USA, LLC was the lowest bid that met specifications.
509894 Public Works	Blanket Contract Renewal for Equipment Maintenance and Repair Services - Caterpillar	6	1	Stowers Machinery Corporation	Estimated \$360,000.00 Annually	Solid Waste Operations	Blanket Contract Renewal for Equipment Maintenance and Repair Services - Caterpillar. There were 6 direct bid solicitations sent out and we received a response from Stowers Machinery Corporation in two rounds of publically advertised bid proceedings.
R89239 Public Works	Blanket Contract for Pot Hole Patcher Trucks	10	2	Lee-Smith, Inc.	Estimated \$180,877.00 Annually	Public Works Capital Projects	Blanket Contract for Pot Hole Patcher Trucks. There were 10 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Lee-Smith was the lowest bid that fully met the specifications.
R89225 Public Works	Purchase of Street Sweeper	7	5	Lee-Smith, Inc.	\$236,913.00	Solid Waste Capital	Purchase of Street Sweeper. There were 7 direct bid solicitation sent out and we received 5 responses in the publically advertised bid proceedings. Lee-Smith, Inc. was the lowest bidder meeting specifications.
R89565 Public Works	Blanket Contract for Hand Tools	9	5	Ram Tool and Supply Company	Estimated \$36,000 Annually	Water Quality Management Operations	Blanket Contract for Hand Tools. There were 9 Direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Ram Tool and Supply Company was the lowest bidder that met specifications.
R84300 Police	Blanket Contract Limit Increase for Ballistic Body Armor	13	3	GT Distributors	Estimated \$150,000 Annually	General Fund	Blanket Contract Limit Increase for Ballistic Body Armor. There were 13 direct bid solicitation sent out and we received 3 responses in the publically advertised bid proceedings. GT Distributors was the lowest bidder that met specifications. The limit for contract 523746 is \$75,000. This action will increase the limit by an additional \$75,000 for a total estimated annual expenditure of \$150,000.

CITY COUNCIL PROPOSED PURCHASES April 8, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R90928 General Services	Blanket Contract for 2014 Ford Interceptor Sedan Basic Equipment Components	16	5	Mountain View Ford-Lincoln	Estimated \$67,000 Annually	Fleet Leasing Capital	Blanket Contract for 2014 Ford Interceptor Sedan Basic Equipment Components. There were 16 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Mountain View Ford-Lincoln was the lowest complete bid that met specifications.
520894 General Services	Blanket Contract Renewal for Bulk Fuel - Top Loading	8	2	JAT Oil & Supply, Inc.	Estimated \$1,300,000 Annually	Municipal Service Station	Blanket Contract Renewal for Bulk Fuel - Top Loading. There were 8 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. JAT Oil & Supply, Inc. was the lowest bidder that met specifications.
R91842 General Services	Blanket Contract for Titleist Golf Equipment			The Acushnet Company	Estimated \$40,000 Annually	Municipal Golf Courses	Blanket Contract for Titleist Golf Equipment. The Acushnet Company is the Sole Supplier of Titleist branded products. This is a Single Source Purchase exempt from competitive bidding. [TCA 6-56-304].
R91857 General Services	Blanket Contract for Foot Joy Golf Equipment			The Acushnet Company	Estimated \$25,000 Annually	Municipal Golf Courses	Blanket Contract for FootJoy Golf Equipment. The Acushnet Company is the Sole Supplier of FootJoy branded products. This is a Single Source Purchase exempt from competitive bidding. [TCA 6-56-304].
R89219 General Services	Blanket Contract for Plumbing Service	7	4	Chase Services, LLC & Keefe Plumbing & Heating Company, Inc.	Estimated \$300,000 Annually	General Fund	Blanket Contract for Plumbing Service. There were 7 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Chase Services, LLC & Keefe Plumbing & Heating Company, Inc. were the lowest bidders that met specifications.



# City of Chattanooga

Mayor Andy Berke

April 1, 2014

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

Subject: 90696/303232 – Filter Press Membrane Plates – Waste Resources  
Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Filter Press Membrane Plates for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$400,000.

The invitation to bid was sent to ten (10) 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.

### Bidders

Andritz Inc. (Lenser Filtration GmbH)  
M.W. Watermark  
Evoqua Water Technologies LLC

I recommend awarding this blanket contract to Andritz Inc. Andritz Inc. offers the lowest and best bid which meet the specifications for the City of Chattanooga.

Respectfully,

David Carmody  
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303232

Membrane Plates

Item #	Item	Andritz Inc.	M.W. Watermark	Evoqua Water Technologies
		Unit Price	Unit Price	Unit Price
1	Intermediate Plates	\$4,345.00	\$5,925.00	\$6,700.00
2	End Plates	\$4,345.00	\$5,925.00	\$6,700.00
3	Inspection Trip			\$7,200.00



Membrane Plates for Filter Press – Requisition 90696

Envirotech Molded Products Inc.  
1075 West North Temple  
Salt Lake City, Utah 84116

Micronics, Inc. USA  
200 West Road  
Portsmouth, NH 03801

Clear Edge Filtration  
4563 Jordan Road  
Skaneateles Falls, NY 13153

Siemens Corp.  
Attn: Diane Vandyke  
2155 112<sup>th</sup> Ave.  
Holland, MI 49424

Crosible Filtration  
2834 Nunnery Rd.  
Skaneateles, NY 13152

Lenser Filtration  
117 South Arch Street  
Montoursville, PA. 17754-2303

Klinkau America, Inc.  
35 East Uwchlan Ave.  
Suite 300  
Exton, PA 19341

Shaffer Products, Inc.  
20 Milltown Road  
Union, New Jersey 07083

M.W. Watermark LLC  
4660 136<sup>th</sup> Avenue  
Holland, MI 49424

SAMCO Technologies, Inc.  
P.O. Box 1047  
Buffalo, NY 14207



# City of Chattanooga

Mayor Andy Berke

April 1, 2014

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

Subject: 89921/303224 – Liquid Oxygen – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Liquid Oxygen for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$200,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) 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.

### Bidders

Airgas USA LLC  
Air Liquide Industrial US LP

I recommend awarding this blanket contract to Airgas USA LLC. Airgas USA LLC offers the lowest and best bid which meet the specifications for the City of Chattanooga.

Respectfully,

David Carmody  
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303224

Liquid Oxygen

Item #	Item	Airgas USA, LLC Unit Price	Air Liquide Industrial US LP Unit Price
1	Liquid Oxygen (100 cf)	\$0.4216	\$0.45
2	Delivery Fee		\$90.00
3	Hazmat Fee		\$50.00
4	Analysis Fee		\$25.00

Liquid Oxygen – Requisition 89921

Air Liquide Industrial  
18222 E. Petroleum Drive  
Baton Rouge, LA 70809

Linde North America Inc  
575 Mountain Ave.  
Murray Hill, NJ 07974

Praxair, Inc.  
7000 High Grove Blvd.  
Burr Ridge, IL 60527

Airgas South  
700 Manufacturers Road  
Chattanooga, TN 37405

Holston Gases  
1105 Stuart Street  
Chattanooga, TN 37406

Air Products and Chemicals, Inc.  
7201 Hamilton Blvd.  
Allentown, PA 18195-1501

Universal Industrial Gases, Inc.  
2200 Northwood Ave., Suite 3  
Easton, PA 18045-2239

NexAir  
1385 Corporate Avenue  
Memphis, TN 38132



# City of Chattanooga

Mayor Andy Berke

April 2, 2014

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

**Subject: 509894 – Blanket Contract Renewal: Equipment Maintenance and Repair Services (Caterpillar) – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Equipment Maintenance and Repair Services (Caterpillar) for the Waste Resources Division of the Public Works Department. This blanket contract with Stowers Machinery Corporation started in June 2011 and to date has provided \$939,789 of services for Waste Resources and other departments. The contract will renew with an average hourly price increase of 2.45%. This is the first price increase on this contract since its inception. Annual usage of this blanket contract is expected to remain approximately \$360,000 per year.

I recommend renewing this blanket contract with Stowers Machinery Corporation for a one (1) year term through June 2015. There is an option 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

April 1, 2014

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

Subject: R89239 – Pot Hole Patcher Trucks - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Pot Hole Patcher Trucks, as needed by the Public Works Department. The cost of each truck purchased under this contract is \$180,877.00. The blanket contract would allow the City to purchase another truck at the same price in the event that funds became available.

The invitation to bid was sent to ten (10) 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 bids received is attached.

Although the bid from Public Works Equipment Company was lower, that supplier did not meet the specification requiring a service facility within fifty miles of the City. I recommend awarding the contract to Lee-Smith, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt  
Attachment

Requisition:		89239									
Bid #:		303253		Lee-Smith, Inc.				Public Works Equipment			
Description:		Pot Hole									
Item #	Patcher	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1											
2		Pot Hole Patcher	180,877.00		-	178,931.00		-			-
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
Totals:					180,877.00			178,931.00			



# City of Chattanooga

Mayor Andy Berke

April 1, 2014

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

Subject: R89225 – Street Sweeper - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of one (1) Street Sweeper, as needed by the Public Works Department. The amount of this purchase is \$236,913.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Five (5) 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 Lee-Smith, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

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

David Carmody  
Purchasing Agent

DC/wt  
Attachment



Requisition:		89225		Cherokee Truck Equipment		Power Equipment		Lee-Smith		CMI Equipment Sales			
Bid #:		303198											
Description:		Street Sweeper											
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1													
2	Street Sweeper	243,440.00			288,533.00			236,913.00			238,913.00		
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>				243,440.00	288,533.00			236,913.00			238,913.00		





# City of Chattanooga

Mayor Andy Berke

April 1, 2014

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

Subject: R89565 – Hand Tools - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Hand Tools, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$36,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Five (5) 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 Ram Tool and Supply Company, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt  
Attachment

Bid Evaluation Sheet

Requisition: R89565		303228		Vendors																					
Description: Hand Tools		Alabama Construction Supply												Roll-Aid Industrial Supply											
Description: For Local Pickup		Atlas Bolt						Home Depot Store #1742						Alabama Construction Supply						Roll-Aid Industrial Supply					
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	Unit Price	Qty.	Extended Price						
1		13.81	30	414.30	10.50	30	315.00	10.50	30	315.00	10.50	30	315.00	6.96	30	208.80									
2		12.82	30	384.60	10.30	30	309.00	10.28	30	308.40	10.28	30	308.40	6.96	30	208.80									
3		21.39	24	513.36	15.65	24	375.60	15.62	24	374.88	15.62	24	374.88	24.50	24	588.00									
4		17.07	30	512.10	19.85	30	595.50	19.84	30	595.50	19.84	30	595.50	22.30	30	669.00									
5		29.25	30	877.50	28.65	30	859.50	28.62	30	859.50	28.62	30	859.50	31.80	30	954.00									
6		18.55	30	556.50	18.50	30	555.00	18.50	30	555.00	18.50	30	555.00	20.88	30	626.40									
7		18.32	24	439.68	18.50	24	444.00	18.50	24	444.00	18.50	24	444.00	20.88	24	501.12									
8		21.18	24	508.32	25.75	24	618.00	25.73	24	617.52	25.73	24	617.52	28.35	24	680.40									
9		9.08	24	217.92	18.00	24	432.00	17.89	24	429.36	17.89	24	429.36	8.80	24	211.20									
10		34.12	24	818.88	31.50	24	756.00	31.12	24	746.88	31.12	24	746.88	34.96	24	839.04									
11		10.15	60	609.00	13.60	60	816.00	13.56	60	813.60	13.56	60	813.60	16.20	60	972.00									
12		99.77	6	598.62	116.50	6	699.00	79.95	6	479.70	79.95	6	479.70	89.99	6	539.94									
13		25.07	18	451.26	30.75	18	553.50	30.62	18	551.16	30.62	18	551.16	28.65	18	515.70									
14			18		50.00	18	900.00	44.80	18	806.40	44.80	18	806.40	55.85	18	1,005.30									
15		24.62	18	443.16	13.75	18	247.50	12.35	18	222.30	12.35	18	222.30	12.75	18	229.50									
16			8		19.50	8	156.00	17.45	8	139.60	17.45	8	139.60	49.00	8	392.00									
17			36		27.90	36	1,004.40	27.89	36	1,004.04	27.89	36	1,004.04	44.88	36	1,615.68									
18		21.79	36	784.44	14.25	36	513.00	14.00	36	504.00	14.00	36	504.00	28.25	36	1,017.00									
19		13.50	36	486.00	14.00	36	504.00	14.00	36	504.00	14.00	36	504.00	17.80	36	640.80									
20		29.97	12	359.64	32.00	12	384.00	28.80	12	345.60	28.80	12	345.60	34.50	12	414.00									
21		23.85	72	1,717.20	23.00	72	1,656.00	22.60	72	1,627.20	22.60	72	1,627.20	14.50	72	1,044.00									
22		21.49	24	515.76	18.90	24	453.60	16.95	24	406.80	16.95	24	406.80	19.50	24	468.00									
23		23.98	24	575.52	25.25	24	606.00	22.60	24	542.40	22.60	24	542.40	28.00	24	672.00									
24		33.98	24	815.52	31.50	24	756.00	28.30	24	679.20	28.30	24	679.20	35.45	24	850.80									
25		26.81	24	643.44	13.75	24	330.00	10.95	24	262.80	10.95	24	262.80	17.20	24	412.80									
26		4.98	24	119.52	5.05	24	121.20	5.82	24	139.68	5.82	24	139.68	7.00	24	168.00									
27		27.47	24	659.28	19.00	24	456.00	10.50	24	252.00	10.50	24	252.00	12.70	24	304.80									
28		14.98	24	359.52	22.50	24	540.00	8.76	24	210.24	8.76	24	210.24	18.25	24	438.00									
29		18.32	24	439.68	10.50	24	252.00	10.50	24	252.00	10.50	24	252.00	13.00	24	312.00									
30		8.47	18	152.46	19.00	18	342.00	13.12	18	236.16	13.12	18	236.16	22.90	18	412.20									
31		5.47	18	98.46	4.50	18	81.00	4.07	18	73.26	4.07	18	73.26	7.50	18	135.00									
32		12.60	18	226.80	15.90	18	286.20	13.86	18	249.48	13.86	18	249.48	20.82	18	374.76									
33			18		65.25	18	1,174.50	10.00	18	180.00	10.00	18	180.00	18.00	18	324.00									
34		11.49	18	206.82	11.00	18	198.00	11.65	18	209.70	11.65	18	209.70	11.40	18	205.20									
35		21.96	12	263.52	33.50	12	402.00	38.23	12	458.76	38.23	12	458.76	32.40	12	388.80									
36		18.26	12	219.12	8.75	12	105.00	10.40	12	124.80	10.40	12	124.80	10.50	12	126.00									
37		6.97	18	125.46	2.75	18	49.50	2.92	18	52.56	2.92	18	52.56	5.88	18	105.84									
38		9.97	18	179.46	10.00	18	180.00	8.68	18	156.24	8.68	18	156.24	15.50	18	279.00									

**Bid Evaluation Sheet**

Requisition: R89565

Bid #: 303228

Description: Hand Tools  
For Local Pickup

Item #	Item Description	Home Depot Store #742			Atlas Bolt			Alabama Construction Supply			Roll-Aid Industrial Supply		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
39		6.97	12	83.64	4.75	12	57.00	67.21	12	806.52	52.60	12	631.20
40		29.99	12	359.88	7.25	12	87.00	86.98	12	1,043.76	64.71	12	776.52
41		8.97	12	107.64	1.25	12	15.00	1.98	12	23.76	1.78	12	21.36
42			250	-	2.50	250	625.00	1.18	250	295.00	1.50	250	375.00
43			250	-	1.75	250	437.50	1.03	250	257.50	1.30	250	325.00
44		1.98	250	495.00	2.75	250	687.50	1.42	250	355.00	1.70	250	425.00
45		18.63	24	447.12	41.25	24	990.00	21.65	24	519.60	22.20	24	532.80
46		36.59	24	878.16	55.75	24	1,338.00	29.95	24	718.80	23.80	24	571.20
47		15.97	60	958.20	27.75	60	1,665.00	15.99	60	959.40	14.00	60	840.00
48		27.08	20	541.60	38.75	20	775.00	24.00	20	480.00	35.96	20	719.20
49			12	-	15.00	12	180.00	34.32	12	411.84	18.50	12	222.00
50		26.98	5	134.90	11.50	5	57.50	45.00	5	225.00	28.80	5	144.00
51		35.49	5	177.45	38.00	5	190.00	58.47	5	292.35	59.35	5	296.75
52		19.25	5	96.25	12.75	5	63.75	4.54	5	22.70	28.80	5	144.00
53		29.02	5	145.10	14.75	5	73.75	3.34	5	16.70	29.96	5	149.80
54		10.98	5	54.90	4.50	5	22.50	2.99	5	14.95	12.55	5	62.75
55		12.92	5	64.60	8.75	5	43.75	30.52	5	152.60	22.50	5	112.50
56		46.98	5	234.90	24.50	5	122.50	54.60	5	273.00	46.80	5	234.00
57			5	-	18.75	5	93.75	46.37	5	231.85	42.60	5	213.00
58		15.97	5	79.85	11.50	5	57.50	18.43	5	92.15	14.88	5	74.40
59		9.97	12	119.64	6.95	12	83.40	4.60	12	55.20	8.80	12	105.60
60			12	-	6.95	12	83.40	3.32	12	39.84	10.99	12	131.88
61		9.97	12	119.64	6.95	12	83.40	4.60	12	55.20	11.85	12	142.20
62			12	-	15.75	12	189.00	18.43	12	221.16	11.96	12	143.52
63			12	-	6.95	12	83.40	15.12	12	181.44	10.99	12	131.88
64			12	-	6.95	12	83.40	14.72	12	176.64	10.99	12	131.88
65		12.71	12	152.52	5.50	12	66.00	22.02	12	264.24	17.60	12	211.20
66		3.78	24	90.72	6.50	24	156.00	3.93	24	94.32	4.20	24	100.80
67		3.98	6	23.88	3.75	6	22.50	5.00	6	30.00	4.38	6	26.28
68			24	-	22.00	24	528.00	27.70	24	664.80	26.95	24	646.80
69		21.97	24	527.28	22.00	24	528.00	33.34	24	800.16	29.00	24	696.00
70		16.97	18	305.46	17.05	18	306.90	15.35	18	276.30	18.88	18	339.84
71		9.97	24	239.28	12.50	24	300.00	22.37	24	536.88	12.00	24	288.00
72		0.19	24	4.56	0.10	24	2.40	0.46	24	11.04	0.58	24	13.92
73		1.28	24	30.72	1.25	24	30.00	1.04	24	24.96	1.25	24	30.00
74		28.98	24	695.52	13.00	24	312.00	8.16	24	195.84	13.95	24	334.80
75		4.48	24	107.52	4.00	24	96.00	3.25	24	78.00	4.25	24	102.00
76		3.97	24	95.28	4.00	24	96.00	1.22	24	29.28	1.94	24	46.56

**Bid Evaluation Sheet**

Vendors

Requisition: R89565

Bid #: 303228

Description: Hand Tools

For Local Pickup

Item Description

Item #	Home Depot Store #7142			Atlas Bolt			Alabama Constuction Supply			Roll-Aid Industrial Supply		
	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
77	23.88	18	429.84	18.00	18	324.00	17.78	18	320.04	23.20	18	417.60
78	10.40	18	187.20	8.25	18	148.50	8.17	18	147.06	14.50	18	261.00
79		24	-	3.50	24	84.00	5.99	24	143.76	0.88	24	21.12
80	1.39	24	33.36	1.00	24	24.00	1.43	24	34.32	1.10	24	26.40
81	6.98	12	83.76	12.00	12	144.00	15.00	12	180.00	5.50	12	66.00
82		12	-	6.00	12	72.00	5.49	12	65.88	8.96	12	107.52
83		12	-	6.50	12	78.00	6.47	12	77.64	8.96	12	107.52
84		24	-	38.50	24	924.00	50.00	24	1,200.00	54.19	24	1,300.56
85	1.97	18	35.46	1.00	18	18.00	0.75	18	13.50	8.35	18	150.30
86	11.01	18	198.18	3.00	18	54.00	2.99	18	53.82	5.80	18	104.40
87	10.97	18	197.46	6.00	18	108.00	18.44	18	331.92	14.96	18	289.28
88	7.50	18	135.00	6.00	18	108.00	6.79	18	122.22	4.85	18	87.30
89	22.32	18	401.76	24.00	18	432.00	12.50	18	225.00	20.05	18	360.90
Totals:	1,279.92		25,366.05	1,509.20		32,176.30	1,636.33		30,571.46	1,790.91		33,623.42



41	1.89	12	22.68					
42	0.79	250	197.50					
43	0.50	250	125.00					
44	0.87	250	217.50					
45	19.69	24	472.56					
46	36.19	24	868.56					
47	13.99	60	839.40					
48	35.69	20	713.80					
49	17.00	12	204.00					
50	26.25	5	131.25					
51	53.75	5	268.75					
52	35.19	5	175.95					
53	27.75	5	138.75					
54	11.89	5	59.45					
55	19.50	5	97.50					
56	44.25	5	221.25					
57	38.45	5	192.25					
58	11.89	5	59.45					
59	6.99	12	83.88					
60	7.29	12	87.48					
61	11.29	12	135.48					
62	10.99	12	131.88					
63	7.69	12	92.28					
64	11.59	12	139.08					
65	15.69	12	188.28					
66	3.69	24	88.56					
67	4.05	6	24.30					
68	27.89	24	669.36					
69	30.25	24	726.00					
70	19.69	18	354.42					
71	13.97	24	335.28					
72	0.50	24	12.00					
73	1.99	24	47.76					
74	21.59	24	518.16					
75	4.39	24	105.36					
76	2.99	24	71.76					
77	22.49	18	404.82					
78	15.99	18	287.82					
79	1.59	24	38.16					
80	1.09	24	26.16					
81	7.95	12	95.40					
82	7.89	12	94.68					
83	7.89	12	94.68					
84	49.99	24	1,199.76					
85	6.99	18	125.82					
86	8.69	18	156.42					
87	26.29	18	473.22					
88	6.10	18	109.80					
89	19.19	18	345.42					
Totals:	1,630.07		30,450.46					





# City of Chattanooga

Mayor Andy Berke

March 28, 2014

**Chief Stanley Maffett**  
**Administrator**  
**Police Department**  
**3410 Amnicola Highway**  
**Chattanooga, TN 37406**

**Subject: R84300/PO 523746 – Increase Limit of Ballistic Body Armor – Police  
Department – Organization H00703**

**Dear Chief Maffett:**

**Council approval is recommended to increase the limit of the annual blanket contract for Ballistic Body Armor. Due to two Police Academies this year, with more members in each, as well as having to replace more vests than usual in a given year, an increase of \$75,000 is recommended for the current contract term; therefore making the new contract usage an estimated \$150,000. The current contracted term with GT Distributors will expire on November 24<sup>th</sup>, 2014.**

**Respectfully,**

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

**DC/bw**



# City of Chattanooga

Mayor Andy Berke

April 2, 2014

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

Subject: 90928/30303246 – Ford 2014 Police interceptor Sedan Basic Equipment  
Components –  
Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Ford 2014 Police Interceptor Sedan Basic Equipment Components, Fleet Management, 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 \$67,000 annually.

The invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

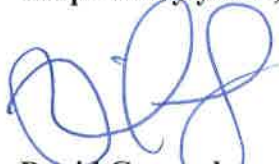
Mountain View Ford Lincoln  
Interceptor Public Safety Products, Inc.  
Lee-Smith Inc.

Truckers Lighthouse, Inc.  
On Duty Depot

**Ford 2014 Police Interceptor Sedan Basic Equipment Components**  
**Page 2**

**I recommend awarding the blanket contract for Ford 2014 Police Interceptor Sedan Basic Equipment Components to Mountain View Ford Lincoln, as the best complete bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



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

**DC/mlm**

**Attachments**

**Brooker Ford Inc.**  
925 Shugart Road  
Dalton, GA 30722

**Mountain View Ford**  
301 East 20<sup>th</sup> Street  
Chattanooga, TN 37408

**Marshal Mize Ford**  
5348 Hwy 153  
Chattanooga, TN 37343

**Country Ford**  
95 East Goodman Road  
Southaven, MS 38671

**Ford of Murfreesboro**  
1550 NW Broad Street  
Murfreesboro, TN 37129

**Golden Circle Ford**  
1432 Hwy 45 Bypass  
Jackson, TN 38305

**Landers Ford**  
2082 W. Poplar Avenue  
Collierville, TN 38017

**Charlie Rogers Ford**  
4501 Rhea County Hwy.  
Dayton, TN 37321

**Two Rivers Ford**  
76 Belinda Parkway  
Mt. Juliet, TN 37122

**Beaman Automotive**  
1525 Broadway  
Nashville, TN 37203

**Jerry Duncan Ford Lincoln Inc.**  
801 N. Roane Street  
Harriman, TN 37748

**Prater Ford Inc.**  
705 South Wall Street  
Calhoun, GA 30701

**Moss Motor Company**  
1005 S. Cedar Avenue  
South Pittsburg, TN 37380

**Lee-Smith Inc.**  
2600 8th Avenue  
Chattanooga, TN 37407

**Ronnie Thompson Ford**  
130 Coosawattee Drive East  
Ellijay, GA 30539

**Chatsworth Ford**  
2790 Highway 76  
Chatsworth, GA 30705

Requisition:		90928						
Bid #:		303246						
Description:		Ford 2014 Police Interceptor Sedan Basic Equipment Components		Truckers Lighthouse, Inc				
				Mountain View Ford Lincoln				
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Amerex 5lb ABC Fire Extinguisher (B500T)	Each	\$ 45.00	1	\$ 45.00	\$ 45.00	1	\$ 45.00
2	Code 3 LED Headlight Upgrade Kit (HDLTUPGD)	Each	\$ 120.00	1	\$ 120.00	\$ 199.00	1	\$ 199.00
3	Federal Signal 100 Watt Speaker (ES100)	Each	\$ 130.00	1	\$ 130.00			
3	Federal Signal 100 Watt Speaker (ES100) ** Included with Federal Signal Lightbar	Each				\$ -	1	\$ -
4	Federal Signal Legend Lightbar-Blue/Amber (LGD45Z-48205)	Each	\$ 850.00	1	\$ 850.00	\$ 1,359.00	1	\$ 1,359.00
5	Federal Signal Lightbar Mount (MNCT-SB)	Each	\$ 50.00	1	\$ 50.00			
5	Federal Signal Lightbar Mount (MNCT-SB) ** Included with Federal Signal Lightbar	Each				\$ -	1	\$ -
6	Federal Signal Relay Module (RKM)	Each	\$ -	1	\$ -			
6	Federal Signal Relay Module (RKM) ** Included with Federal Signal Lightbar	Each				\$ -	1	\$ -

7	Federal Signal Siren (SS2000SM-SD)	Each	\$ 810.00	1	\$	810.00				
7	Federal Signal Siren ** (SS2000SM-SD) Included with Federal Signal Lightbar	Each					\$	-	1	\$ -
8	Federal Signal Speaker Mount (ESB-TAR11)	Each	\$ 19.00	1	\$	19.00				
8	Federal Signal Speaker Mount ** (ESB-TAR11) Included with Federal Signal Lightbar	Each					\$	-	1	\$ -
9	Installation of Basic Package	Each	\$ 575.00	1	\$	575.00	\$	650.00	1	\$ 650.00
10	Jotto Desk 2" Blank Face Plate with 3 Holes (425-6054)	Each	\$ 16.00	1	\$	16.00	\$	12.00	1	\$ 12.00
10	Jotto Desk 2" Blank Face Plate ** with 3 Holes (425-6054) Include with Console	Each					\$	-	1	\$ -
11	Jotto Desk 2" Blank Face Plate ** (425-6051) When Ordered with Console	Each	\$ -	1	\$	-	\$	-	1	\$ -
12	Jotto Desk Arbitrator Face Plate ** (425-6533) When Ordered with Console	Each	\$ -	1	\$	-	\$	-	1	\$ -
13	Jotto Desk Console (425-6193)		\$ 299.00	1	\$	299.00	\$	219.00	1	\$ 219.00
14	Jotto Desk Dual Armrest (425-6260)		\$ 52.00	1	\$	52.00	\$	35.00	1	\$ 35.00
15	Jotto Desk Dual Computer Mount (425-5542)		\$ 240.00	1	\$	240.00	\$	199.00	1	\$ 199.00
16	Jotto Desk Dual Cupholder (425-3704)		\$ 43.00	1	\$	43.00	\$	30.00	1	\$ 30.00
17	Jotto Desk FED-SIG Face Plate ** (425-6332) When Ordered with Console		\$ -	1	\$	-	\$	-	1	\$ -

18	Ram Mounts Panasonic Laptop Dock (RAM-234-PAN1P)	\$ 499.00	1	\$ 499.00	\$ 489.00	1	\$ 489.00
19	Setina 10-XL Partition (PK1129ITS12SCA) SET 10XL-UNCOATED	\$ 535.00	1	\$ 535.00	\$ 509.00	1	\$ 509.00
20	Setina Rear Window Armor (WK0513ITS12) SET-WB-S-INT-SEDAN	\$ 139.00	1	\$ 139.00	\$ 139.00	1	\$ 139.00
21	Sound Off Taillight Flasher (ETFBSSN-P)	\$ 39.00	1	\$ 39.00	\$ 45.00	1	\$ 45.00
<b>Totals:</b>		<b>1,846.00</b>		<b>1,846.00</b>	<b>1,665.00</b>		<b>1,665.00</b>

Requisition:		90928													
Bid #:		303246		Lee-Smith Inc.											
Description:		Ford 2014 Police Interceptor Sedan Basic Equipment Components		Lee-Smith Inc.				Interceptor Public Safety Proj				On Duty Depot			
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1	Amerex 5lb ABC Fire Extinguisher (B500T)	Each	\$ 34.96	1	\$ 34.96	\$ 62.00	1	\$ 62.00	N/A		\$ 62.00	N/A		N/A	
2	Code 3 LED Headlight Upgrade Kit (HDLTUPGD)	Each	N/A		N/A	N/A		N/A	N/A		N/A	N/A		N/A	
3	Federal Signal 100 Watt Speaker (ES100)	Each	\$ 115.95	1	\$ 115.95						\$ 117.60	1	\$ 117.60		
3	Whelen 100 Watt Speaker (SA315P) Included with Whelen Lightbar	Each				\$ -	1	\$ -							
4	Federal Signal Legend Lightbar-Blue/Amber (LGD45Z-48205)	Each	\$ 699.95	1	\$ 699.95						\$ 1,120.00	1	\$ 1,120.00		
4	Whelen Liberty Lightbar-Blue/Amber (SX8B/A) Package	Each				\$ 1,474.00	1	\$ 1,474.00							
5	Federal Signal Lightbar Mount (MNCT-SB)	Each	\$ 32.95	1	\$ 32.95										
5	Federal Signal Lightbar Mount (MNCT-SB) Included with Federal Signal Lightbar	Each									\$ -	1	\$ -		
5	Whelen Lightbar Mount (MKEZ76L) Included with Whelen Lightbar	Each				\$ -	1	\$ -							
6	Federal Signal Relay Module (RKM)	Each	\$ 69.83	1	\$ 69.83										
6	Federal Signal Relay Module (RKM) Included with Federal Signal Lightbar	Each									\$ -	1	\$ -		





16	Jotto Desk Dual Cupholder (425-3704)	Each	\$ 32.25	1	\$ 32.25	\$ 30.00	1	\$ 30.00	\$ 46.95	1	\$ 46.95
17	Jotto Desk FED-SIG Face Plate (425-6332) ** When Ordered with Console	Each	\$ -	1	\$ -						
17	Jotto Desk FED-SIG Face Plate (425-6332)	Each				\$ 22.00	1	\$ 22.00	\$ 26.95	1	\$ 26.95
18	Ram Mounts Panasonic Laptop Dock (RAM-234-PAN1P)	Each	\$ 449.95	1	\$ 449.95	\$ 449.00	1	\$ 449.00	N/A	1	N/A
19	Setina 10-XL Partition (PK1129ITS12SCA) SET- 10XL-UNCOATED	Each	\$ 621.73	1	\$ 621.73	\$ 613.00	1	\$ 613.00	\$ 602.00	1	\$ 602.00
20	Setina Rear Window Armor (WK0513ITS12) SET-	Each	\$ 156.44	1	\$ 156.44	\$ 184.00	1	\$ 184.00	\$ 209.00	1	\$ 209.00
21	Sound Off Taillight Flasher (ETFBSSN-P)	Each	\$ 43.89	1	\$ 43.89	\$ 49.00	1	\$ 49.00	\$ 46.62	1	\$ 46.62
<b>Totals:</b>					<b>\$4,673.95</b>	<b>\$3,918.00</b>		<b>\$ 3,918.00</b>	<b>\$4,366.52</b>		<b>\$ 4,366.52</b>



# City of Chattanooga

Mayor Andy Berke

April 2, 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. 520894 – Bulk Fuel, Top Loading –  
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 520894 for Bulk Fuel, Top Loading for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through May 31, 2015, with three (3) renewal options remaining for an estimated annual amount of \$1,300,000. Council approved Blanket PO No. 520894 on April 30, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 520894, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 520894 for Bulk Fuel, Top Loading to Jat Oil & Supply Inc.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "David Carmody", is written over the "Respectfully yours," text.

David Carmody  
Purchasing Manager

DC/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

April 1, 2014

Jat Oil Inc.  
Attn: Will Conroy  
600 West Main Street  
P.O. Box 5288  
Chattanooga, TN 37406

Subject: 520894 – Bulk Fuel, Top Loading

Dear Mr. Conroy:

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 May 31, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 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: \_\_\_\_\_

Sincerely,

Mark L. McKeel, Buyer  
City of Chattanooga  
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 520894 - Bulk Fuel, Top Loading

Contract Dated	Amount Released
June 1, 2013 - March 30, 2014	\$ 1,193,916.35
June 1, 2014 - May 31, 2015	\$ -
June 1, 2015 - May 31, 2016	\$ -
June 1, 2016 - May 31, 2017	\$ -
June 1, 2017 - May 31, 2018	\$ -
<b>Total:</b>	<b>\$ 1,193,916.35</b>
<b>Average:</b>	<b>\$ 1,193,916.35</b>
<b>Council Approved Amount on</b>	<b>April</b>
<b>30, 2013:</b>	<b>\$ 1,000,000.00</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: 200364 Vendor Alternate ID: 12844
	Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288

PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520894</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
Bid/Requisition No.: 302631/R74431 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Bulk Fuel, Top Loading (City Wide)  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Bulk Fuel, Top Loading Of Mobile Fuel Service Trucks Monday through Friday 7:00 AM to 3:30 PM EST. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term 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.  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Price To Fluctuate Weekly (Monday to Friday). Price \$0.02 Under The Jat Terminal Posting. Each Monday Jat Will Fax City Price and email to mckeel_m@chattanooga.gov.  Purchase Order issued in accordance with Jat Oil & Supply Company bid received on April 11, 2013  Vendor Contact: Will Conroy III 423-629-6611 wconroy@jatoil.com  Contract Term: June 1, 2013 - May 31, 2014  Approved by City Council on April 30, 2013					

\*\*\*\*\* 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

V E N D O R	Vendor Number: 200364 Vendor Alternate ID: 12844
	Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288

PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520894</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Diesel Fuel - Bulk Loading	0.00	Gallon	\$ 3.0350	\$ 0.00
2	Unleaded Fuel 87 Octane - Bulk Loading	0.00	Gallon	\$ 2.7850	\$ 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

April 1, 2014

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

**Subject: 91842/303275 – Titleist Golf Equipment – City Golf Courses – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Titleist Golf Equipment, City Golf Courses, 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 \$40,000 annually.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from Titleist, the Acushnet Company. Bid is retained on file in the Purchasing Office for your review upon request.

## Vendors

Titleist, the Acushnet Company

I recommend awarding the blanket contract for Titleist Golf Equipment to Titleist, the Acushnet Company, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments





April 1, 2014

Dear Mark L. McKeel,

Per your request, I am sending this letter to document that The Acushnet Company is the sole supplier of Titleist and FootJoy branded products. Goods from Titleist and FootJoy are provided to all retailers at wholesale pricing, including Brown Acres and Brainerd golf shops.

The Acushnet Company is the OEM (Original Equipment Manufacturer) of all Titleist and FootJoy products. I am the sales rep for Titleist in East Tennessee covering the Chattanooga market.

Please contact me with any questions.

Your truly,

A handwritten signature in cursive script that reads "Keith Harville".

Keith Harville  
Titleist Sales Representative, East Tennessee

**Titleist**  
**307 Saddle Ridge Drive**  
**Knoxville, TN 37922**



# City of Chattanooga

Mayor Andy Berke

April 1, 2014

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

**Subject: 91857/303276 – FootJoy Golf Equipment – City Golf Courses – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for FootJoy Golf Equipment, City Golf Courses, 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 \$25,000 annually.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from FootJoy, the Acushnet Company. Bid is retained on file in the Purchasing Office for your review upon request.

## Vendors

FootJoy, the Acushnet Company

I recommend awarding the blanket contract for FootJoy Golf Equipment to FootJoy, the Acushnet Company, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments



April 1, 2014

Dear Mark L. McKeel,

Per your request, I am sending this letter to document that The Acushnet Company is the sole supplier of Titleist and FootJoy branded products. Goods from Titleist and FootJoy are provided to all retailers at wholesale pricing, including Brown Acres and Brainerd golf shops.

The Acushnet Company is the OEM (Original Equipment Manufacturer) of all Titleist and FootJoy products. I am the sales rep for Titleist in East Tennessee covering the Chattanooga market.

Please contact me with any questions.

Your truly,

A handwritten signature in cursive script that reads "Keith Harville".

Keith Harville  
Titleist Sales Representative, East Tennessee

**FootJoy**  
**6228 Williams Grove Drive**  
**Brentwood, TN 37027**



# City of Chattanooga

Mayor Andy Berke

April 2, 2014

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

**Subject: 89219/303227 – Plumbing Services – City Wide – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to issue a blanket contract for Plumbing Services, 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 \$300,000 annually.**

**The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

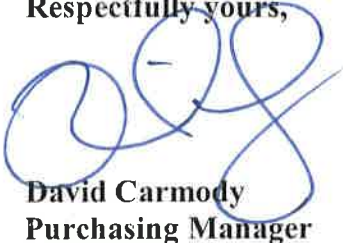
**Vendors**

**Chase Service, LLC  
Mountain City Service**

**Keefe Plumbing & Heating Company, Inc.  
America's Plumbing & Sewer, LLC dba  
Rooter-man Plumbing**

**I recommend awarding the blanket contracts for Plumbing Services to Chase Service, LLC and Keefe Plumbing & Heating Company, Inc., as the best complete bids meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**David Carmody**  
Purchasing Manager

**DC/mlm**

**Attachments**

Requisition:		89219		Chase Service LLC						Keefe Plumbing & Heating			Mountain City Service			Roter-man Plumbing		
Bid #:		303227		Plumbing 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	Plumber Master (Regular Hours)	Hour	\$ 60.00	1	\$ 60.00	\$ 70.00	1	\$ 70.00	\$ 70.00	1	\$ 70.00	\$ 54.00	1	\$ 54.00	\$ 25.00	1	\$ 25.00	
2	Plumber Master (Overtime/Holidays/Weekends)	Hour	\$ 70.00	1	\$ 70.00	\$ 87.50	1	\$ 87.50	\$ 87.50	1	\$ 87.50	\$ 64.00	1	\$ 64.00	\$ 37.50	1	\$ 37.50	
3	Plumber Labor/Helper (Regular Hours)	Hour	\$ 30.00	1	\$ 30.00	\$ 30.00	1	\$ 30.00	\$ 30.00	1	\$ 30.00	\$ 40.00	1	\$ 40.00	\$ 22.00	1	\$ 22.00	
4	Plumber Labor/Helper (Overtime/Holidays/Weekends)	Hour	\$ 40.00	1	\$ 40.00	\$ 40.75	1	\$ 40.75	\$ 40.75	1	\$ 40.75	\$ 50.00	1	\$ 50.00	\$ 33.00	1	\$ 33.00	
5	Equipment Operator (Regular Hours)	Hour	\$ 45.00	1	\$ 45.00	\$ 45.00	1	\$ 45.00	\$ 45.00	1	\$ 45.00	\$ 55.00	1	\$ 55.00	\$ 22.00	1	\$ 22.00	
6	Equipment Operator (Overtime/Holidays/Weekends)	Hour	\$ 55.00	1	\$ 55.00	\$ 58.00	1	\$ 58.00	\$ 58.00	1	\$ 58.00	\$ 65.00	1	\$ 65.00	\$ 33.00	1	\$ 33.00	
7	Backflow Testing (Test per Device)	Each	\$ 85.00	1	\$ 85.00	\$ 65.00	1	\$ 65.00	\$ 65.00	1	\$ 65.00	\$ 110.00	1	\$ 110.00	\$ 99.00	1	\$ 99.00	
8	Backflow Repair Services (with Service Van/CCTV)	Hour	\$ 60.00	1	\$ 60.00	\$ 70.00	1	\$ 70.00	\$ 70.00	1	\$ 70.00	\$ 55.00	1	\$ 55.00	\$ 25.00	1	\$ 25.00	
9	Service Van/Smoke Test (with Operator)	Hour	\$ 125.00	1	\$ 125.00	\$ 70.00	1	\$ 70.00	\$ 70.00	1	\$ 70.00	\$ 205.00	1	\$ 205.00	\$ 130.00	1	\$ 130.00	
10	Service Van/Smoke Test (with Operator)	Hour	\$ 110.00	1	\$ 110.00	\$ 70.00	1	\$ 70.00	\$ 70.00	1	\$ 70.00	\$ 100.00	1	\$ 100.00	\$ 130.00	1	\$ 130.00	
11	Sewer Auger (with Operator)	Hour	\$ 110.00	1	\$ 110.00	\$ 85.00	1	\$ 85.00	\$ 85.00	1	\$ 85.00	\$ 125.00	1	\$ 125.00	\$ 112.00	1	\$ 112.00	
12	Track Hoe/Back Hoe (with Operator)	Hour	\$ 75.00	1	\$ 75.00	\$ 75.00	1	\$ 75.00	\$ 75.00	1	\$ 75.00	\$ 125.00	1	\$ 125.00	\$ 89.00	1	\$ 89.00	
13	Dump Truck (with Operator)	Hour	\$ 65.00	1	\$ 65.00	\$ 65.00	1	\$ 65.00	\$ 65.00	1	\$ 65.00	\$ 110.00	1	\$ 110.00	\$ 69.00	1	\$ 69.00	
14	Septic Pumping Truck (with Operator)	Hour	\$ 100.00	1	\$ 100.00	\$ 120.00	1	\$ 120.00	\$ 120.00	1	\$ 120.00	\$ 125.00	1	\$ 125.00	\$ 89.00	1	\$ 89.00	
15	Trencher Services (with Operator)	Hour	\$ 75.00	1	\$ 75.00	\$ 70.00	1	\$ 70.00	\$ 70.00	1	\$ 70.00	\$ 90.00	1	\$ 90.00	\$ 45.00	1	\$ 45.00	
16	Pipe Fitter (with Operator)	Hour	\$ 60.00	1	\$ 60.00	\$ 70.00	1	\$ 70.00	\$ 70.00	1	\$ 70.00	\$ 55.00	1	\$ 55.00	\$ -	1	\$ -	
17	Hydro Jetting (with Operator)	Hour	\$ 125.00	1	\$ 125.00	\$ 110.00	1	\$ 110.00	\$ 110.00	1	\$ 110.00	\$ 450.00	1	\$ 450.00	\$ 225.00	1	\$ 225.00	
18	Boring Services (2" lines)	Hour	\$ 200.00	1	\$ 200.00	\$ 242.00	1	\$ 242.00	\$ 242.00	1	\$ 242.00	\$ 350.00	1	\$ 350.00	\$ -	1	\$ -	
19	Boring Services (4" lines)	Hour	\$ 210.00	1	\$ 210.00	\$ 264.00	1	\$ 264.00	\$ 264.00	1	\$ 264.00	\$ -	1	\$ -	\$ -	1	\$ -	
20	Boring Services (6" lines) Paving Subcontractor.	Hour	\$ 220.00	1	\$ 220.00	\$ 330.00	1	\$ 330.00	\$ 330.00	1	\$ 330.00	\$ -	1	\$ -	\$ -	1	\$ -	
21	Markup by Vendor over Cost Electrical Subcontractor, Markup	Percent	10%			10%						15%			15%			
22	Markup by Vendor over Cost	Percent	10%			10%						15%			15%			

23	Parts & Materials; by Vendor over Cost	Markup Percent	20%		20%		15%	20%	
			\$ 1,920.00	\$ 1,920.00	\$ 2,037.25	\$ 2,037.25	\$ 2,228.00	\$ 1,185.50	\$ 1,185.50
<b>Totals:</b>									

\*\* Did not send the Addendum for  
 \*\* Appendix A with the correct  
 \*\* Items

\*\* Did not bid Pipe Fitter or  
 \*\* Boring Services. Did not  
 \*\* return the Addendum for  
 \*\* Appendix A with the correct  
 \*\* Items



**Chase Services, LLC**  
6119 Airways Blvd.  
Chattanooga, TN 37421

**America's Plumbing & Sewer  
LLC; dba Rooterman**  
4308 South Terrace  
Chattanooga, TN 37412

**Mountain City Service, Inc.**  
2408 Taft Highway  
Signal Mountain, TN 37377

**Keefe Plumbing & Heating  
Company, Inc.**  
1820 East 23<sup>rd</sup> Street  
Chattanooga, TN 37404

**Roto RooterSewer & Drain  
Service**  
PO Box 80323  
Chattanooga, TN 37414

**Jake Marshall, LLC**  
2912 South Hickory Street  
Chattanooga, TN 37407

**Scenic City Plumbing**  
3702 Dayton Blvd.  
Chattanooga, TN 37415

**Blanket PO No. 513196 - Minor Plumbing Services**

Contract Dated	Amount Released
January 23, 2012 - January 22, 2013	\$ 117,275.38
January 23, 2013 - January 22, 2014	\$ 79,596.87
January 23, 2014 - March 30, 2014	\$ 10,214.70
<b>Total:</b>	\$ 207,086.95
<b>Average:</b>	\$ 103,543.48
<b>Council Approved Amount on January 10, 2012:</b>	
	\$ 10,000.00

**Blanket PO No. 513217 - Major Plumbing Services**

Contract Dated	Amount Released
January 23, 2012 - January 22, 2013	\$ 173,952.54
January 23, 2013 - January 22, 2014	\$ 143,494.21
January 23, 2014 - March 30, 2014	\$ 54,303.44
<b>Total:</b>	<b>\$ 371,750.19</b>
<b>Average:</b>	<b>\$ 185,875.10</b>
<b>Council Approved Amount on January 10, 2012:</b>	<b>\$ 45,000.00</b>