

TUESDAY, JUNE 24, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM

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

FINANCE

- a. [An ordinance hereinafter also known as “the Fiscal Year 2014-2015 Operations Budget Ordinance”, to provide revenue for the fiscal year beginning July 1, 2014, and ending June 30, 2015; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43. \(Deferred from 6/17/2014\)](#)
- VI. Ordinances – First Reading:

PLANNING

- a. [2014-042 John Anderson/Joe Franklin/Edgar Scott/Cornerstone Community Bank \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1300 and 1450 East Third Street and at 340 North Holtzclaw Avenue, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 8\)](#)
- VII. Resolutions:

GENERAL GOVERNMENT

- a. [A resolution to confirm the Mayor’s appointment of John Straussberger to the C-7 Board.](#)
- b. [A resolution to confirm the Mayor’s appointment of Allan Lutes to the Transportation Board.](#)
- c. [A resolution to confirm the Mayor’s appointment of John Bilderback to the CARTA Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the Administrator for the Department of Public Works to apply for, and if awarded, accept a grant from the American Water Charitable Foundation to create a natural play area for children to demonstrate water resource stewardship and conservation, for an amount up to \\$150,000.00. \(District 7\)](#)
- e. [A resolution authorizing the approval of Change Order No. 3 for Griggs & Maloney, Inc. to provide continuation of engineering services for groundwater sampling, monitoring, and reporting services at the Summit Landfill, City Landfill on Birchwood Pike, and the former J.H. Holding site, in the amount of \\$91,297.50, for an amount not to exceed \\$355,240.00. \(Revised\)](#)

YOUTH AND FAMILY DEVELOPMENT

- f. [A resolution authorizing the Administrator of the Department of Youth and Family Development to renew the grant contract with the Southeast Tennessee Area Agency on Aging and Disability for programming at the Eastgate Senior Activity Center, in the amount of \\$46,450.00. \(District 6\)](#)
- g. [A resolution authorizing the Department of Youth and Family Development to be included with Mark Making and the Chattanooga Public Library on a grant application with the National Endowment for the Arts' Art Work to fund the Map of Heroes project \(Revised\)](#)

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, July 1, 2014.

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

XIII. Adjournment.

TUESDAY, JULY 1, 2014
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2014-042 John Anderson/Joe Franklin/Edgar Scott/Cornerstone Community Bank (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1300 and 1450 East Third Street and at 340 North Holtzclaw Avenue, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. (Recommended for approval by Planning and recommended for denial by Staff) (District 8)
6. Ordinances – First Reading:
 - a. An ordinance to amend Chattanooga City Code, Part II, Chapter 18, Article III, Sections 18-49 and 18-52 relative to service fees for collection and recyclables.
 7. Resolutions:

HUMAN RESOURCES

- a. A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee (BlueRe) to provide the City of Chattanooga with a stop loss policy on large health insurance claims for a period of one (1) year beginning July 1, 2014, with the option to renew for two (2) additional years, for an amount of \$7.28 per individual policy per month and \$15.65 per family policy per month, for an estimated annual premium of \$442,469.00. (Revised)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. E-10-012-201, 21st Century Waterfront Ross's Landing Riverfront Park Improvements to Smith Contractors, Inc. in the amount of \$5,702,250.00, with a contingency amount of \$500,000.00, for an amount not to exceed \$6,202,250.00. (District 7)

- c. A resolution authorizing the Administrator for the Department of Public Works to execute a contract with Orange Grove Center, Inc. for recycling and refuse services. (District 8)
- d. A resolution authorizing the Administrator of the Department of Public Works to transfer/donate seven (7) pick-up trucks and five (5) recycle trailers to support the recycle express program to the Orange Grove facility.

Transportation

- e. A resolution authorizing Legends Homeowners Association c/o Daryl F. Mann to use temporarily the right-of-way located at Legends Subdivision with the Goodwin Road Expansion for the installation of a security fence, as shown on the maps and photos attached hereto and made a part hereof by reference, subject to certain conditions. (District 4)
- f. A resolution authorizing John Alier to use temporarily the right-of-way located at 35 Patten Parkway (The Honest Pint) for the installation of a 1,500 gallon grease trap to be installed under parking spaces, as shown on the map and drawing attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)
- g. A resolution authorizing Evelyn Cooper to use temporarily the right-of-way for a portion of the alley and to place a fence at the corner of Foust and Hawthorne Streets, as shown on the map and photo attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)

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, July 8, 2014.

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

13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES JUNE 24, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/ BEST BIDDER	COST	FUND NAME	NOTES
R29838 General Services	Blanket Contract Renewal for Heavy Duty Vehicle Parts	12	3	Lee Smith, Inc.	Estimated \$1,000,000 Annually	Municipal Garage	Blanket Contract Renewal for Heavy Duty Vehicle Parts. There were 12 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Lee Smith, Inc. was the lowest responsible bidder that met specifications.
R29824 General Services	Blanket Contract Renewal Light Duty Vehicle Parts	12	5	Lee Smith, Inc.	Estimated \$1,600,000 Annually	Municipal Garage	Blanket Contract Renewal for Heavy Duty Vehicle Parts. There were 12 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Lee Smith, Inc. was the lowest responsible bidder that met specifications.
R92776 Public Works Department	Purchase of 1 Tri-axle Dump truck	8	5	MHC Kenworth, INC	Estimated \$166,938.34	Water Quality Management Capital	Purchase of 1 Tri- Axle Dump truck. There were 8 direct bid solicitation sent out and we received 5 responses in the publically advertised bid proceedings. MHC Kenworth was the lowest responsible bidder that met specifications.
R80588 Public Works Department	Blanket Contract Renewal for Liquid Sodium Bisulfate	7	2	PVS Chemicals	Estimated \$288,386 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Liquid Sodium Bisulfate for the Waste Resource Division of the Public Works Division. There were 7 Direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. PVS Chemicals, Inc was the lowest responsible bidder that met specifications.
R90925 Public Works	Blanket Contract for Manhole Components	1	1	Acheson Foundry	Estimated \$46,000 Annually	Water Quality Management Operations	Blanket Contract for manhole components as needed by the Public Works Department. There was 1 direct bid solicitation and we received 1 response in the two rounds of publically advertised bid proceedings. Acheson Foundry was the only responsible bidder that met specifications



City of Chattanooga

Mayor Andy Berke

June 16, 2014

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

**Subject: Contract Renewal of Blanket PO No. 505134 – Heavy Duty Vehicle Parts –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 505134 for Heavy Duty Vehicle Parts, Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through August 26, 2015, with no more renewal options remaining for an estimated annual amount of \$1,000,000. Council approved Blanket PO No. 505134 on August 17, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 505134, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 505134 for Heavy Duty Vehicle Parts to Lee-Smith Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 5, 2014

Lee-Smith Inc.
Attn: Andy Ashford
P.O. Box 72843
2600 8th Avenue
Chattanooga, TN 37407

Subject: 505134 – Vehicle Parts; Heavy Duty
505161 – Vehicle Parts; Light Duty

Dear Mr. Ashford:

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 August 26, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to 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: 6-10-2014

Sincerely,



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

Blanket PO No. 505134 - Heavy Duty Vehicle Parts

Contract Dated	Amount Released
August 27, 2010 - August 26, 2011	\$ 748,230.40
August 27, 2011 - August 26, 2012	\$ 314,832.38
August 27, 2012 - August 26, 2013	\$ 486,573.69
August 27, 2013 - June 11, 2014	\$ 729,142.02
August 27, 2014 - August 26, 2015	\$ -
Total:	\$ 2,278,778.49
Average:	\$ 569,694.62
Council Approved Amount on August 17, 2010:	\$ 1,500,000.00
Council Approved 3rd Contract Renewal Amount on August 13, 2013:	\$ 550,000.00
Council Approved 4th and Last Contract Renewal Amount on August 13, 2014:	

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505134 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 29838 Ordering Dept.: FLEET MANAGEMENT Buyer: SHEA JEFFERSON Phone No.: 423.757.4759 Items Being Purchased: HEAVY DUTY VEHICLE PARTS This Shall Be A Twelve (12) Month Blanket Contract To Supply Heavy Duty Vehicle Parts. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download, call buyer for a copy. If as a result of a general change in prices or discounts and the contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly at time of renewal. All price increases must be justified by letters from your suppliers. Vendor's bid submission is hereby made part of this contract. **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

***** 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



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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1 ----- Contract has been extended an additional twelve (12) months. The new contract performance date is August 26, 2014. ----- City Council approved contract renewal on August 13, 2014. ----- 3rd Renewal					

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	2.5" RED LED KIT-1824R	0.00	Each	\$ 5.5100	\$ 0.00
2	4 IN LED TAIL LAMP-STL-43RB	0.00	Each	\$ 9.6500	\$ 0.00
3	4" FLAT BAND CLAMP-FBC-4	0.00	Each	\$ 4.2400	\$ 0.00
4	4" PREFORMED BAND CLAMP-9623	0.00	Each	\$ 6.6900	\$ 0.00
5	4" RED LED KIT-1915R	0.00	Each	\$ 11.3800	\$ 0.00
6	8 AMP HIGH HPL FUSE-108-5574-003	0.00	Each	\$ 3.2400	\$ 0.00
7	9/16 SAFETY HOOK-CY1023074	0.00	Each	\$ 13.1200	\$ 0.00
8	A/C DELCO BULB-3157KX	0.00	Each	\$ 0.4800	\$ 0.00
9	AC FILTER (A1621C)-AF25854	0.00	Each	\$ 6.0400	\$ 0.00
10	AIR FILTER (AF418)-CA523	0.00	Each	\$ 16.8300	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	AIR FILTER (CA1503)-AF888M	0.00	Each	\$ 50.3300	\$ 0.00
12	AIR FILTER (CA1596)-AF979	0.00	Each	\$ 17.9100	\$ 0.00
13	AIR FILTER (CA1599)-AF982M	0.00	Each	\$ 23.4300	\$ 0.00
14	AIR FILTER (CA6366)-AF4624	0.00	Each	\$ 3.4500	\$ 0.00
15	AIR FILTER (CA7139)-AF4878	0.00	Each	\$ 13.4000	\$ 0.00
16	AIR FILTER (CA7139SY)-AF25215	0.00	Each	\$ 10.5600	\$ 0.00
17	AIR FILTER (CA8297SY)-AF25558	0.00	Each	\$ 8.5200	\$ 0.00
18	AIR FILTER (CA535SY)-AF821M	0.00	Each	\$ 14.0500	\$ 0.00
19	AIR FILTER (CA8737)-AF25292	0.00	Each	\$ 14.7000	\$ 0.00
20	ALLISON FILTER KIT-29548988	0.00	Each	\$ 30.5600	\$ 0.00

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	ALLISON FILTER KIT (OLD 29538491)-29538489	0.00	Each	\$ 19.7700	\$ 0.00
22	ANCHOR SHACKLE 3/8"-NPN38XAS	0.00	Each	\$ 1.3300	\$ 0.00
23	ANCO WIPER BLADE-9128	0.00	Each	\$ 6.5300	\$ 0.00
24	BACKING PLATE ASSM-DEX-023-442-00	0.00	Each	\$ 181.9300	\$ 0.00
25	BACKING PLATE ASSM-DEX-023-443-00	0.00	Each	\$ 181.7000	\$ 0.00
26	BATTERY *-78-84N	0.00	Each	\$ 69.3900	\$ 0.00
27	BRAKE DRUM (GUN 3687X)-X61272	0.00	Each	\$ 219.0300	\$ 0.00
28	BUSH HOG BLADE-7556	0.00	Each	\$ 39.2200	\$ 0.00
29	BUSH HOG BLADE-BH7555	0.00	Each	\$ 33.3800	\$ 0.00
30	BUSH HOG BLADE-BH11150	0.00	Each	\$ 33.3800	\$ 0.00

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	CHAIN HOOK 3/8"-B2408C	0.00	Each	\$ 5.1100	\$ 0.00
32	COLE HERSEE DUAL ALARM-CH4112RC	0.00	Each	\$ 13.5500	\$ 0.00
33	DELCO SILICONE GREASE-99580	0.00	Each	\$ 7.5700	\$ 0.00
34	DOUGLAS BATTERY (HP31D)-HP31DP	0.00	Each	\$ 70.9400	\$ 0.00
35	DOUGLAS BATTERY *-24F-84N	0.00	Each	\$ 68.5600	\$ 0.00
36	DOUGLAS BATTERY *-24-6000	0.00	Each	\$ 69.3900	\$ 0.00
37	DOUGLAS BATTERY *-4D-3	0.00	Each	\$ 134.0900	\$ 0.00
38	DOUGLASS BATTERY*-65-72	0.00	Each	\$ 72.6000	\$ 0.00
39	DRESSER TOOTH-37SYL	0.00	Each	\$ 96.5600	\$ 0.00
40	ELGIN SPLICE KIT-1015801	0.00	Each	\$ 51.8700	\$ 0.00

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41	FILTER-3542577C2	0.00	Each	\$ 34.4900	\$ 0.00
42	FIRE EXT, 5LB.-466425	0.00	Each	\$ 35.8800	\$ 0.00
43	FIREBOLT STROBE-220100-02	0.00	Each	\$ 29.9000	\$ 0.00
44	FLEETGUARD AIR FILTER (3532799C1)-AF25707	0.00	Each	\$ 23.0100	\$ 0.00
45	FLEETGUARD AIR FILTER(3532800C1)-AF25732	0.00	Each	\$ 23.2500	\$ 0.00
46	FLEETGUARD OIL FILTER-LF9009	0.00	Each	\$ 17.1100	\$ 0.00
47	FORD A/C OIL-YN12D	0.00	Each	\$ 9.7900	\$ 0.00
48	FORD AIR FILTER-CA8997	0.00	Each	\$ 3.1900	\$ 0.00
49	FORD AIR FILTER (FA1778M/C)-4C3Z9601AA	0.00	Each	\$ 26.7600	\$ 0.00
50	FORD AIR FILTER(AF25302 82027153)-AF25302	0.00	Each	\$ 26.0200	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	FORD TRANSMISSION FILTER-3C3Z7A098AA	0.00	Each	\$ 9.0700	\$ 0.00
52	FRAM (CA1191A)-FF167	0.00	Each	\$ 2.1600	\$ 0.00
53	FRAM (CA1581)-AF853	0.00	Each	\$ 18.2500	\$ 0.00
54	FRAM FILTER-CA7689	0.00	Each	\$ 20.5000	\$ 0.00
55	FRAM FILTER (AF1640)-CA1588SY	0.00	Each	\$ 12.6400	\$ 0.00
56	FRAM FILTER-AF1641	0.00	Each	\$ 17.1400	\$ 0.00
57	FRAM FILTER-AF409K	0.00	Each	\$ 8.1300	\$ 0.00
58	FRAM FILTER-AF437K	0.00	Each	\$ 7.2200	\$ 0.00
59	FRAM FILTER (CA326)-AF400	0.00	Each	\$ 19.3600	\$ 0.00
60	FRAM FILTER (CA329)-AF364	0.00	Each	\$ 1.9500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505134 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
61	FRAM FILTER-FF149	0.00	Each	\$ 1.4600	\$ 0.00
62	FRAM FILTER (PH3614)-LF3335	0.00	Each	\$ 2.5900	\$ 0.00
63	FRAM FILTER (PH3766)-LF3344	0.00	Each	\$ 3.9600	\$ 0.00
64	FRAM FILTER *-CA2541	0.00	Each	\$ 35.0900	\$ 0.00
65	FRAM FILTER(AF25667)-CA8193	0.00	Each	\$ 17.3500	\$ 0.00
66	FRAM OIL FILTER (PH3506)-LF-796	0.00	Each	\$ 2.8200	\$ 0.00
67	FUEL FILTER (PS7407)-FS19516	0.00	Each	\$ 7.5600	\$ 0.00
68	FUEL FILTER (P8043) CAN USE FM1-02266-FS1251	0.00	Each	\$ 5.1200	\$ 0.00
69	FUEL WATER SEPARATOR FILTER (PS7358)-FS1295	0.00	Each	\$ 8.1300	\$ 0.00
70	G E BULB-GE9007	0.00	Each	\$ 4.1400	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505134
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	GATES BELT-B42	0.00	Each	\$ 6.4600	\$ 0.00
72	GATES CLAMP *-32024	0.00	Each	\$ 0.6300	\$ 0.00
73	GATES CLAMP *-32044	0.00	Each	\$ 1.0100	\$ 0.00
74	GATES FITTING-8G-10FJX	0.00	Each	\$ 4.7400	\$ 0.00
75	GATES FITTING-12G-12MPX	0.00	Each	\$ 10.9100	\$ 0.00
76	GATES FITTING-12G-16MP	0.00	Each	\$ 6.9600	\$ 0.00
77	GATES FITTING-12G-12FJX45	0.00	Each	\$ 17.7900	\$ 0.00
78	GATES FLAT ARMOUR SPRING GUARD-82533	0.00	Each	\$ 1.7100	\$ 0.00
79	GATES FUEL CAP-31748	0.00	Each	\$ 3.8900	\$ 0.00
80	GATES HYD HOSE 3/4"-12M3K	0.00	Each	\$ 4.5200	\$ 0.00

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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505134 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	GATES HYD HOSE 3/8"-6M3K	0.00	Each	\$ 1.8300	\$ 0.00
82	GE BULB-194	0.00	Each	\$ 0.2000	\$ 0.00
83	GE BULB-1156	0.00	Each	\$ 0.3500	\$ 0.00
84	GE BULB-1157	0.00	Each	\$ 0.2000	\$ 0.00
85	GE SEALED BEAM-H6054	0.00	Each	\$ 5.2700	\$ 0.00
86	GE SEALED BEAM-4411	0.00	Each	\$ 4.2600	\$ 0.00
87	GE SEALED BEAM HEADLIGHT-H4656	0.00	Each	\$ 3.5400	\$ 0.00
88	GE SEALED BEAM-HALOGEN-H6024	0.00	Each	\$ 5.7500	\$ 0.00
89	GM RELAY (D954A DELCO)-12193602, D954A	0.00	Each	\$ 11.8000	\$ 0.00
90	GROTE LIGHT (SIGNAL STAT 620)-64931	0.00	Each	\$ 6.0600	\$ 0.00

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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505134 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	GROTE MIRROR-12102	0.00	Each	\$ 10.7600	\$ 0.00
92	GUNITE BRAKE DRUM(X61150)BKLT-X61150	0.00	Each	\$ 177.8200	\$ 0.00
93	GUNITE(IH1648360C1)DRUM *-X60794	0.00	Each	\$ 102.3800	\$ 0.00
94	HEIL REAR ARM-093-2707-099	0.00	Each	\$ 738.4500	\$ 0.00
95	HYD FILTER (TIGER 35259 , ZSRE-409-10)-HF6343	0.00	Each	\$ 6.8900	\$ 0.00
96	HYDRAULIC FILTER (WIX 51455)-HF6552	0.00	Each	\$ 16.8700	\$ 0.00
97	HYDRAULIC CAP-TC0015	0.00	Each	\$ 6.0400	\$ 0.00
98	HYDRAULIC FILTER (PH3567)-HF6710	0.00	Each	\$ 6.2800	\$ 0.00
99	IH A/C ELEMENT-481813C1	0.00	Each	\$ 1.4000	\$ 0.00
100	IH A/C ELEMENT-498144C1	0.00	Each	\$ 2.5300	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
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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
101	IH A/C ELEMENT-1699956C1	0.00	Each	\$ 2.5300	\$ 0.00
102	IH BOLT-414077C1	0.00	Each	\$ 1.7300	\$ 0.00
103	IH BRAKE ROTOR-2505097C1	0.00	Each	\$ 92.0900	\$ 0.00
104	IH BREATHER-91916R1	0.00	Each	\$ 7.7100	\$ 0.00
105	IH CAB FAN-783966C93	0.00	Each	\$ 31.0400	\$ 0.00
106	IH FILTER-2503221C1	0.00	Each	\$ 14.0900	\$ 0.00
107	IH GASKET-3566167C1	0.00	Each	\$ 2.9900	\$ 0.00
108	IH GLASS-427708C1	0.00	Each	\$ 8.4400	\$ 0.00
109	IH HANDLE-475196C1	0.00	Each	\$ 40.7400	\$ 0.00
110	IH RELAY-3607384C1	0.00	Each	\$ 5.4700	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505134 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	IH RELAY-1688314C1	0.00	Each	\$ 6.7700	\$ 0.00
112	JOHN DEERE FUEL FILTER-RE508202	0.00	Each	\$ 15.9200	\$ 0.00
113	JOHN DEERE OIL FILTER-RE504836	0.00	Each	\$ 6.6300	\$ 0.00
114	JOHN DEERE OIL FILTER**** USE LF16173***-RE519626	0.00	Each	\$ 4.0000	\$ 0.00
115	LED SST LAMP RH-53630	0.00	Each	\$ 59.0200	\$ 0.00
116	MGM 3030 BRAKE POT-3030SB	0.00	Each	\$ 33.2900	\$ 0.00
117	MIRROR HEAD-1680527C91	0.00	Each	\$ 24.6900	\$ 0.00
118	MOTORCRAFT FILTER (F4TZ9N184A)-FS1298	0.00	Each	\$ 11.1700	\$ 0.00
119	NATIONAL SEAL-370003A	0.00	Each	\$ 14.7400	\$ 0.00
120	NATIONAL SEAL-370169A	0.00	Each	\$ 23.0200	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	NATIONAL SEAL-370150A	0.00	Each	\$ 5.0000	\$ 0.00
122	NATIONAL SEAL-370025A	0.00	Each	\$ 14.2100	\$ 0.00
123	NATIONAL SEAL-MACK 32QJ245 *-370048A	0.00	Each	\$ 16.1000	\$ 0.00
124	NELSON POWER STEERING FILTER-LF637	0.00	Each	\$ 5.2200	\$ 0.00
125	NEW HOLLAND BATTERY-F865DSW	0.00	Each	\$ 78.7500	\$ 0.00
126	ODB SOLENOID SWITCH-MP-03335	0.00	Each	\$ 45.2200	\$ 0.00
127	ODB WIRING HARNESS-STD.2321	0.00	Each	\$ 80.1600	\$ 0.00
128	OIL FILTER-LF3679	0.00	Each	\$ 2.1800	\$ 0.00
129	OIL FILTER (PH39)-LF3316	0.00	Each	\$ 3.7900	\$ 0.00
130	OIL FILTER (PH7136)-LF702	0.00	Each	\$ 5.6300	\$ 0.00

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Chattanooga, TN 37402

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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505134 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	OIL FILTER (PH49A)-LF667	0.00	Each	\$ 3.6400	\$ 0.00
132	OIL FILTER (PH3335)-LF691A	0.00	Each	\$ 6.2000	\$ 0.00
133	ORIFICE VALVE-3548044C1	0.00	Each	\$ 1.6800	\$ 0.00
134	PULL SWITCH-DS230	0.00	Each	\$ 7.8100	\$ 0.00
135	RECTOR SEAL TRU-BLU 8 OZ.-31551	0.00	Each	\$ 8.3500	\$ 0.00
136	ROADMASTER BUMPER GUIDE LENS-848-1A	0.00	Each	\$ 8.0400	\$ 0.00
137	ROCKWELL BR SHOE ASSY*-A53722R122	0.00	Each	\$ 103.5600	\$ 0.00
138	SIGNAL STAT GROMMET-9127	0.00	Each	\$ 0.8200	\$ 0.00
139	SIGNAL STAT MIRR (4730)-7074	0.00	Each	\$ 7.4800	\$ 0.00
140	SPARK PLUG-SP479	0.00	Each	\$ 3.0200	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	SPARK PLUG-CHP344	0.00	Each	\$ 2.2900	\$ 0.00
142	STERLING RAD RESERVIOR-F5HZ8A080KA	0.00	Each	\$ 131.3400	\$ 0.00
143	TARGET TECH STROBE LIGHT-2519HPA	0.00	Each	\$ 89.1000	\$ 0.00
144	TELMA SWITCH-TIG31056	0.00	Each	\$ 30.5300	\$ 0.00
145	THRUST BEARING-003-4584	0.00	Each	\$ 9.4200	\$ 0.00
146	TIRE-P235/70R17	0.00	Each	\$ 138.5800	\$ 0.00
147	TRW STEERING U-JOINT(STERLING)-SK000198	0.00	Each	\$ 35.4200	\$ 0.00
148	VAC CON VALVE-623-0228, 101-MFC	0.00	Each	\$ 53.8900	\$ 0.00
149	WAGNER BULB-9003	0.00	Each	\$ 4.9200	\$ 0.00
150	WATER FILTER (PR3304)-WF2051	0.00	Each	\$ 4.5000	\$ 0.00

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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
151	WEBB BRAKE DRUM(3807AX)-66854B	0.00	Each	\$ 177.6800	\$ 0.00
152	CATALOG ITEMS - COST PLUS 15% MARK UP	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 16, 2014

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

**Subject: Contract Renewal of Blanket PO No. 505161 – Light Duty Vehicle Parts –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 505161 for Light Duty Vehicle Parts, Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through August 26, 2015, with no more renewal options remaining for an estimated annual amount of \$1,600,000. Council approved Blanket PO No. 505161 on August 17, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 505161, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 505161 for Light Duty Vehicle Parts to Lee-Smith Inc.

Respectfully yours,

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

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 5, 2014

Lee-Smith Inc.
Attn: Andy Ashford
P.O. Box 72843
2600 8th Avenue
Chattanooga, TN 37407

Subject: 505134 – Vehicle Parts; Heavy Duty
505161 – Vehicle Parts; Light Duty

Dear Mr. Ashford:

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 August 26, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to 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: 6-10-2014

Sincerely,



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

Blanket PO No. 505161 - Light Duty Vehicle Parts

Contract Dated	Amount Released
August 27, 2010 - August 26, 2011	\$ 1,710,506.11
August 27, 2011 - August 26, 2012	\$ 1,623,665.86
August 27, 2012 - August 26, 2013	\$ 1,693,706.23
August 27, 2013 - June 11, 2014	\$ 913,430.80
August 27, 2014 - August 26, 2015	\$ -
Total:	\$ 5,941,309.00
Average:	\$ 1,485,327.25
Council Approved Amount on August 17, 2010:	\$ 1,500,000.00
Council Approved 3rd Contract Renewal Amount on August 13, 2013:	\$ 1,650,000.00
Council Approved 4th and Last Contract Renewal Amount on August xx, 2014:	

Purchase Order BLANKET



City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505161 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 29824 Ordering Dept.: FLEET MANAGEMENT Buyer: SHEA JEFFERSON Phone No.: 423.757.4759 Items Being Purchased: LIGHT DUTY VEHICLE PARTS This Shall Be A Twelve (12) Month Blanket Contract To Supply Light Duty Vehicle Parts. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download, call buyer for a copy. If as a result of a general change in prices or discounts and the contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly at time of renewal. All price increases must be justified by letters from your suppliers. Vendor's bid submission is hereby made part of this contract. **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505161 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
Change Order #1					
***** Contract has been extended an additional twelve (12) months. The new contract performance date is August 26, 2014. ***** City Council approved contract renewal on August 13, 2013. ***** 3rd Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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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	#10 HOSE CLAMP-32010	0.00	Each	\$ 0.6000	\$ 0.00
2	#4 HOSE CLAMP-32001	0.00	Each	\$ 0.4500	\$ 0.00
3	#6 HOSE CLAMPS-00073, 32006	0.00	Each	\$ 0.6000	\$ 0.00
4	#7 HOSE CLAMP-32007	0.00	Each	\$ 0.4700	\$ 0.00
5	'00-'07 TAURUS AIR FILTER-CA8997	0.00	Each	\$ 3.1900	\$ 0.00
6	'01-'07 TAURUS FRT ROTOR-66749	0.00	Each	\$ 20.5000	\$ 0.00
7	'02 UP TAURUS FUEL FILTER, FG-1060-YF1Z9155CA	0.00	Each	\$ 5.1700	\$ 0.00
8	03-'04C.V. R. PADS PGD932C-PD932	0.00	Each	\$ 19.6700	\$ 0.00
9	03' FRT BRAKE ROTORS-BD125785	0.00	Each	\$ 27.5000	\$ 0.00
10	'03 REAR ROTORS-BD125786	0.00	Each	\$ 18.4800	\$ 0.00

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	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505161 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
11	'03 WINDOW SWITCH-5L1Z14529AA	0.00	Each	\$ 60.5100	\$ 0.00
12	03'-08' FUEL PUMP ASSY-6W1Z9H307C	0.00	Each	\$ 219.0600	\$ 0.00
13	'03-'10 C.V. FRT. PADS-PGD931M	0.00	Each	\$ 16.9400	\$ 0.00
14	'05 UP SIREN(PUSH BUTTON)-UTMDBAL	0.00	Each	\$ 494.0400	\$ 0.00
15	'06 C.V H.LIGHT FLASHER-65610106	0.00	Each	\$ 52.1200	\$ 0.00
16	06 UP ELEC FAN ASSY, LESS FAN CONTROLLER-8W1Z8C607B	0.00	Each	\$ 188.5300	\$ 0.00
17	'07 C.V. BULB-4157LL	0.00	Each	\$ 1.3900	\$ 0.00
18	'07 TAURUS/C.V TAILLIGHT FLASHER-ETFB00P	0.00	Each	\$ 45.9300	\$ 0.00
19	'07 UP C.V FUEL FILTER-2M5Z9155CA	0.00	Each	\$ 3.3600	\$ 0.00
20	08' TOYOTA PRIUS OIL FILTER-90915-YZZF2	0.00	Each	\$ 2.7200	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	'00 TAURUS FRT. PADS-MX601	0.00	Each	\$ 12.4700	\$ 0.00
22	'00-'06, IDLER PULLEY-YW7Z8678AA	0.00	Each	\$ 14.4300	\$ 0.00
23	31-19 WIPER BLADES-3119	0.00	Each	\$ 3.9000	\$ 0.00
24	31-22 WIPER BLADE,ANCO-3122	0.00	Each	\$ 2.6100	\$ 0.00
25	40/30A RELAY-140-1030	0.00	Each	\$ 8.6300	\$ 0.00
26	500 WATT QUARTZ FLOODLIGHT-J500W130V	0.00	Each	\$ 13.2700	\$ 0.00
27	75W140 SYN. LUBRICANT-XY75W140QL	0.00	Each	\$ 9.9700	\$ 0.00
28	'92-'06 THERMOSTAT-YC2Z8575AA	0.00	Each	\$ 5.7600	\$ 0.00
29	'95-'02 IDLER ARM,MOOG-K8283	0.00	Each	\$ 12.4400	\$ 0.00
30	'96 AODE TRANS. FILTER-F6AZ7A098A	0.00	Each	\$ 6.0900	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	'96UP C.V.REAR ROTOR-BD125481 / 66595R	0.00	Each	\$ 15.5400	\$ 0.00
32	'97-'02 REAR BRAKE PADS- PGD674AM	0.00	Each	\$ 13.4800	\$ 0.00
33	'98 UP BATT. CABLE-F8AZ14300AA	0.00	Each	\$ 48.5000	\$ 0.00
34	'98 UP C.V. FRT. SHOCK-F8AZ18124CA	0.00	Each	\$ 35.3700	\$ 0.00
35	'98 UP C.V. LINK KIT-F8AZ5K484AA	0.00	Each	\$ 11.1400	\$ 0.00
36	'98' UP REAR SHOCK-XW7Z18125BB	0.00	Each	\$ 41.1700	\$ 0.00
37	'98 UP SPARK PLUG-AGSF32PMF6	0.00	Each	\$ 1.9600	\$ 0.00
38	'98-'01 C.V.FRT. ROTOR-BD125514	0.00	Each	\$ 23.6000	\$ 0.00
39	'98-'01 CROWN ALTERNATOR-F8AZ10346ABRM	0.00	Each	\$ 156.5200	\$ 0.00
40	'98-'02 FT.C.V.BRAKE PADS-SX748	0.00	Each	\$ 15.5700	\$ 0.00

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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
41	'98-'06 C.V. FUEL FILTER-F89Z9155A	0.00	Each	\$ 3.8500	\$ 0.00
42	A/C FILTER ELEMENT-2506656C1	0.00	Each	\$ 6.9000	\$ 0.00
43	AIR FILTER-CA8039	0.00	Each	\$ 6.5600	\$ 0.00
44	AIR FILTER-2U2Z9601AA	0.00	Each	\$ 9.4900	\$ 0.00
45	AIR FILTER-AF25707	0.00	Each	\$ 23.0100	\$ 0.00
46	AIR FILTER,FRAM-CA3901	0.00	Each	\$ 3.4500	\$ 0.00
47	AIR FILTER,FRAM--AF4619-CA5056	0.00	Each	\$ 3.4500	\$ 0.00
48	AXLE BEARING-5707	0.00	Each	\$ 12.1900	\$ 0.00
49	AXLE FLANGE GASKET-3566166C1	0.00	Each	\$ 0.6300	\$ 0.00
50	BACK UP LIGHT BULB-3156	0.00	Each	\$ 1.5900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	BATTERY DOUGLAS-8D3	0.00	Each	\$ 152.4800	\$ 0.00
52	BELT '00-'02 C.V.-K060915	0.00	Each	\$ 25.5200	\$ 0.00
53	BELT '91-'95 JEEP, '95-'99 C.V.-K060975	0.00	Each	\$ 17.2200	\$ 0.00
54	BELT,TAURUS GATES-K060854	0.00	Each	\$ 20.5500	\$ 0.00
55	BIG FUSE HOLDER-MAH1	0.00	Each	\$ 8.8400	\$ 0.00
56	BLADE WIPER ANCO-3116	0.00	Each	\$ 1.7900	\$ 0.00
57	BLUE HIDEAWAY L.E.D.-W6B	0.00	Each	\$ 74.5200	\$ 0.00
58	BRAKE DRUMS,F046,F053,F055-66661B	0.00	Each	\$ 169.1800	\$ 0.00
59	BRAKE PADS-2508013C91	0.00	Each	\$ 47.6200	\$ 0.00
60	BRAKE PADS-17D370M	0.00	Each	\$ 11.2400	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	BULB-#194NA	0.00	Each	\$ 0.6000	\$ 0.00
62	BULBS,WAGNER-#67	0.00	Each	\$ 0.3500	\$ 0.00
63	CA9687 AIR FILTER-CA9687	0.00	Each	\$ 4.6300	\$ 0.00
64	CANNISTER OIL FILTER-3C3Z6731AA	0.00	Each	\$ 8.0300	\$ 0.00
65	DELAY TIMER-MZL10	0.00	Each	\$ 75.8400	\$ 0.00
66	DELCO BATTERY 78-6YR-787000	0.00	Each	\$ 69.3900	\$ 0.00
67	DETROIT OIL FILTER-23530573	0.00	Each	\$ 5.9000	\$ 0.00
68	DYNAMAX SIREN SPEAKER-ES100	0.00	Each	\$ 176.4700	\$ 0.00
69	ESCAPE OIL FILTER, FL500S,V6-AA5Z6714A	0.00	Each	\$ 1.9300	\$ 0.00
70	EXCID E EXTREME BATTERY-65E108	0.00	Each	\$ 73.2900	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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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
71	EXH.GASKET 4.6 FORD-YC2Z9448A	0.00	Each	\$ 22.9900	\$ 0.00
72	F/FILTER-#1817677C91	0.00	Each	\$ 18.5600	\$ 0.00
73	F/FILTER, FRAM ONLY-P1147G	0.00	Each	\$ 3.1600	\$ 0.00
74	F/FILTER, FRAM ONLY-P1146G	0.00	Each	\$ 3.1600	\$ 0.00
75	FILTER AIR FRAM---AF364-CA329	0.00	Each	\$ 1.9500	\$ 0.00
76	FILTER HYD,FRAM=LF634-C1678	0.00	Each	\$ 3.0100	\$ 0.00
77	FILTER OIL,MOPAR-ONLY-5281090	0.00	Each	\$ 2.8200	\$ 0.00
78	FILTER,DELCO-PF52	0.00	Each	\$ 2.0200	\$ 0.00
79	FLASHER(CODE III)-700	0.00	Each	\$ 48.1600	\$ 0.00
80	FORD KEY W/CHIP-C25903	0.00	Each	\$ 24.0600	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	FRT GREASE SEAL-4740	0.00	Each	\$ 1.4600	\$ 0.00
82	FRT PADS, PGD824-PGD824M	0.00	Each	\$ 16.2000	\$ 0.00
83	FUEL FILTER INTL,-1822588C1	0.00	Each	\$ 4.0400	\$ 0.00
84	FUEL FILTER-2C5Z9155BC	0.00	Each	\$ 4.3700	\$ 0.00
85	FUEL FILTER=FF5026-G3727	0.00	Each	\$ 4.7000	\$ 0.00
86	FUEL FILTER=FF5097-G3802A	0.00	Each	\$ 4.0400	\$ 0.00
87	FUEL FILTER=FF5244-G3850	0.00	Each	\$ 3.7600	\$ 0.00
88	FUEL/WATER SEPARTOR-3C3Z9N184CA	0.00	Each	\$ 23.5300	\$ 0.00
89	FUSE HOLDER,CURTIS-86766	0.00	Each	\$ 1.9300	\$ 0.00
90	GASKET-E9AZ5E41A	0.00	Each	\$ 5.5100	\$ 0.00

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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
91	GOVERNOR BENDIX-275491	0.00	Each	\$ 16.3700	\$ 0.00
92	GROUP 31T INTERSTATE BATT.-31MHD	0.00	Each	\$ 70.9400	\$ 0.00
93	GROUP 36R BATTERY-36R6000	0.00	Each	\$ 56.3800	\$ 0.00
94	HEADLIGHT-H9007	0.00	Each	\$ 4.1400	\$ 0.00
95	HEADLIGHT BEAMS#4656-H4656	0.00	Each	\$ 3.5400	\$ 0.00
96	HYD FILTER=HF6056-P1653A	0.00	Each	\$ 2.4000	\$ 0.00
97	IGNITION COIL-3W7Z12029AA	0.00	Each	\$ 35.9700	\$ 0.00
98	L.E.D. LIGHT W/FLASHER-PP4	0.00	Each	\$ 127.9300	\$ 0.00
99	LIGHT AC OR GE#-6054-H6054	0.00	Each	\$ 5.2700	\$ 0.00
100	LIGHT BULB,G.E.-#194	0.00	Each	\$ 0.2000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	LIGHT GE-#906	0.00	Each	\$ 0.8900	\$ 0.00
102	LIGHT GE WAG PHILLIPS WE-# 4435	0.00	Each	\$ 10.1300	\$ 0.00
103	LIGHT, GE-#1893	0.00	Each	\$ 0.3800	\$ 0.00
104	LIGHT, GE-#63	0.00	Each	\$ 0.5400	\$ 0.00
105	LIGHT, SHO-ME-795X	0.00	Each	\$ 5.7700	\$ 0.00
106	LIGHT,GE-#1156	0.00	Each	\$ 0.3500	\$ 0.00
107	LIGHT,GE-#1157	0.00	Each	\$ 0.2000	\$ 0.00
108	LITEBOX CHARGER BASE-45071	0.00	Each	\$ 29.9000	\$ 0.00
109	MUFF. HANGER-8051	0.00	Each	\$ 3.0600	\$ 0.00
110	NON POLICE,TAURUS BRAKE PADS-PGD598M	0.00	Each	\$ 18.1100	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
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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
111	O/ FILTER F450 AMB=LF3630-PH3786	0.00	Each	\$ 5.5900	\$ 0.00
112	O/ FILTER/TAURUS-E4FZ6731AB	0.00	Each	\$ 2.5200	\$ 0.00
113	O/FILTER FRAM=LF670-PH3612	0.00	Each	\$ 6.8400	\$ 0.00
114	O/FILTER,MTRCFT-FL820S	0.00	Each	\$ 2.2900	\$ 0.00
115	O-FILTER-PH3675	0.00	Each	\$ 2.5200	\$ 0.00
116	OIL FILTER=LF3679-PH5	0.00	Each	\$ 2.1800	\$ 0.00
117	OIL FILTER INTERNATIONAL AMB.=LF3883-PH7138	0.00	Each	\$ 9.2100	\$ 0.00
118	OIL FILTER F006,F009=LF3620-PH7405	0.00	Each	\$ 5.9000	\$ 0.00
119	OIL FILTER, LONG-1842639C91	0.00	Each	\$ 17.3500	\$ 0.00
120	P.S. FILTER (F309)-HF6162	0.00	Each	\$ 2.8900	\$ 0.00

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505161 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
121	P/S FILTER=LF637-C1720	0.00	Each	\$ 5.2200	\$ 0.00
122	PH3506 / PF44/LF796	0.00	Each	\$ 2.8200	\$ 0.00
123	PITMAN ARM '95 -'02-K8688	0.00	Each	\$ 11.7500	\$ 0.00
124	POLICE OPTION WIRING HRNSS-5W7Z14A411AC	0.00	Each	\$ 21.3800	\$ 0.00
125	R134A REFRIGERANT OIL-F2AZ19577AB	0.00	Each	\$ 9.7900	\$ 0.00
126	REAR PADS, F350 PGD757-PGD757M	0.00	Each	\$ 14.2300	\$ 0.00
127	RED/WHITE DOME LAMP-ECVDMLTCV	0.00	Each	\$ 43.6400	\$ 0.00
128	RELAY-332209150	0.00	Each	\$ 5.7000	\$ 0.00
129	RELAY PIGTAIL-S654	0.00	Each	\$ 10.2100	\$ 0.00
130	RPL. TWISTLOCK STROBE WHELEN-S30TL	0.00	Each	\$ 29.6700	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505161 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
131	SEAL OIL-8660S	0.00	Each	\$ 1.8400	\$ 0.00
132	SP.PLUG 5.4 FORD-7989	0.00	Each	\$ 1.1600	\$ 0.00
133	SPARK PLUGS,TAURUS-AGSF22WM	0.00	Each	\$ 3.0200	\$ 0.00
134	SPRK PLG *AC*-CR43TS	0.00	Each	\$ 1.1600	\$ 0.00
135	TAIL LIGHT WAGNER-3157	0.00	Each	\$ 0.4800	\$ 0.00
136	TAURUS FUEL LINE CLIP-2F1Z9A317AA	0.00	Each	\$ 3.9100	\$ 0.00
137	TAURUS REAR SHOES-F7AZ3084BA	0.00	Each	\$ 31.6100	\$ 0.00
138	TRANS. FILTER-29548988	0.00	Each	\$ 30.5600	\$ 0.00
139	T-STAT GASKET-'98-'06-F1VY8255A	0.00	Each	\$ 0.8400	\$ 0.00
140	U/ CONT.ARM(RT)-F7AZ3084BA	0.00	Each	\$ 136.3400	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399 Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 505161 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
141	U/CONT.ARM (LEFT)-F6AZ3085BA	0.00	Each	\$ 136.3400	\$ 0.00
142	VISTA FLASHER-Z8573007A	0.00	Each	\$ 5.8700	\$ 0.00
143	WIPER BLADE-3118	0.00	Each	\$ 2.1000	\$ 0.00
144	WIPER BLADE-3120	0.00	Each	\$ 2.3900	\$ 0.00
145	WIPER BLADE-3124	0.00	Each	\$ 2.7700	\$ 0.00
146	CATALOG ITEMS - COST PLUS 15% MARK UP	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 16, 2014

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

Subject: R92776 – Dump Truck - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a contract for the purchase of one (1) Tri-axle Dump Truck as needed by the Public Works Department. The amount of this purchase is \$166,938.34.

The invitation to bid was sent to eight (8) 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 MHC Kenworth, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: R92776		Freightliner of Chattanooga				Worldwide Equipment				MHC Kenworth				MHC Kenworth (Alt #1)			
Bid #: 303324		Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
Item #	Item Description																
1	2015 Model Dump Truck		174,703.00	1	174,703.00		169,438.00	1	169,438.00		162,531.60	1	162,531.60		164,970.34	1	164,970.34
2																	
3																	
4																	
5																	
6																	
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20																	
Totals:			174,703.00		174,703.00		169,438.00		169,438.00		162,531.60		162,531.60		164,970.34		164,970.34



City of Chattanooga

Mayor Andy Berke

June 16, 2014

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

Subject: 522939 – Blanket Contract Renewal: Liquid Sodium Bisulfite –
Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Liquid Sodium Bisulfite for the Waste Resources Division of the Public Works Department. This blanket contract with PVS Chemicals, Inc. started in September 2013 and to date has provided \$288,386 of sodium bisulfite for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$500,000 per year.

I recommend renewing this blanket contract with PVS Chemicals, Inc. for a one (1) year term through September 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,



David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

June 13, 2014

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

Subject: R90925 – Manhole Components - Public Works Department

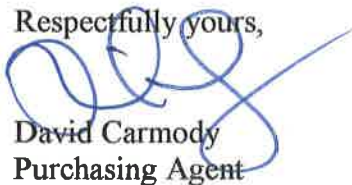
Dear Mr. Norris;

Council approval is recommended to award a blanket contract for Manhole Components as needed by the Public Works Department. The estimated annual expenditure under this contract is \$46,000.00.

The invitation to bid was sent to one (1) vendor as well as formally advertised. One (1) bids was received. The solicitation was re-advertised, but no further bids were received. The bid is retained on file in the Purchasing Office for your review upon request.

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

Respectfully yours,



David Carmody
Purchasing Agent

DC/wt