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TUESDAY, SEPTEMBER 5, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Ledford).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

FINANCE

- a. [An ordinance, hereinafter also known as "the Fiscal Year 2017-2018 Operations Budget, Senior Tax Freeze, and Certified Tax Rate Ordinance", providing revenue for the fiscal year beginning July 1, 2017, and ending June 30, 2018; 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; amending 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; and adopting the Property Tax Freeze Program for Elderly, Low-Income Homeowners authorized by State Law by adding Section 2-111 to the Chattanooga City Code. \(Revised\)](#)
- b. [An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2017-2018. \(Revised\)](#)

- VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a 2017 NPRA Play Spaces Grant awarded to the Open Spaces Division for the Sterchi Farm Park Trail Project, in the amount of \\$40,000.00. \(District 5\)](#)

Revised Agenda for Tuesday, September 5, 2017

Page 2

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to award and enter into a contract, in substantially the form attached, pending provision of a revised Certificate of Insurance by the Vendor, with GoodSpace Murals (artist Greta McLain) for the Eastdale Art in the Neighborhoods project for the creation of a mural on both entrances to the Wilcox Tunnel, in the amount of \$47,720.00. (District 9) (Revised)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, September 12, 2017.

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

XIII. Adjournment.

TUESDAY, SEPTEMBER 12, 2017
CITY COUNCIL AGENDA
6:00 PM

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

FINANCE

- a. [An ordinance, hereinafter also known as "the Fiscal Year 2017-2018 Operations Budget, Senior Tax Freeze, and Certified Tax Rate Ordinance", providing revenue for the fiscal year beginning July 1, 2017, and ending June 30, 2018; 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; amending 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; and adopting the Property Tax Freeze Program for Elderly, Low-Income Homeowners authorized by State Law by adding Section 2-111 to the Chattanooga City Code.](#)
 - b. [An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2017-2018.](#)
6. **Ordinances – First Reading:**

PLANNING

- a. [2017-106 Henry Apartment, LLC \(R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 341 Stringer Street, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three \(3\) stories or forty \(40'\) feet, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

2017-106 Henry Apartment, LLC (R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 341 Stringer Street, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three (3) stories or forty (40') feet. (Applicant Version)

- b. 2017-107 Wise Properties c/o Chris Blevins (R-2 Residential Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 530 North Market Street, more particularly described herein, from R-2 Residential Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three (3) stories or forty (40') feet, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff)

2017-107 Wise Properties c/o Chris Blevins (R-2 Residential Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 530 North Market Street, more particularly described herein, from R-2 Residential Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three (3) stories or forty (40') feet. (Applicant Version)

- c. 2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners (C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff) (Deferred from 7/11/2017)

2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners (C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. (Applicant Version)

- d. 2017-100 Dan Bernard Page (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3000 Hamill Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (District 3) (Recommended for approval by Planning and

recommended for denial by Staff)

2017-100 Dan Bernard Page (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3000 Hamill Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Applicant Version)

- e. 2017-097 Kanta Chaudhari (R-1 Residential Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7418 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

2017-097 Kanta Chaudhari (R-1 Residential Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7418 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to C-5 Neighborhood Commercial Zone. (Applicant Version)

- f. 2017-101 Hawkins Commercial Properties, LLC c/o Mark Hawkins (R-1 Residential Zone and M-2 Light Industrial 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 3401 Jenkins Road, 7703 and 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and M-2 Light Industrial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)

2017-101 Hawkins Commercial Properties, LLC c/o Mark Hawkins (R-1 Residential Zone and M-2 Light Industrial 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 3401 Jenkins Road, 7703 and 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and M-2 Light Industrial Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Staff Version)

2017-101 Hawkins Commercial Properties, LLC c/o Mark Hawkins (R-1 Residential Zone and M-2 Light Industrial 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 3401 Jenkins Road, 7703 and 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone and M-2 Light Industrial Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- g. An ordinance to amend Chattanooga City Code, Part II, Chapter 8, Aviation, known as the Airport Zoning Ordinance for the City of Chattanooga.

- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Division 5, Aviation Overlay District and cross-reference provision and regulations.](#)
- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 28, A-1 Urban Agricultural Zone to reduce the required minimum lot size and to establish site plan requirements.](#)
- j. [An ordinance to amend Ordinance No. 13071 to incorporate certain properties, more particularly described below, into the Downtown Form Based Code Area boundary.](#)
- k. [An ordinance to amend the Downtown Context Map within the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Section 38-693\(2\), to add certain properties, more particularly described below, into the Urban Edge Context Area.](#)

SUSTAINABILITY

- l. [An ordinance to amend Chattanooga City Code, Part II, Chapter 4, which Chapter is known as “the Chattanooga Air Pollution Control Ordinance” by providing for revised rules for new source review; increased permit fees; revised ambient air quality standards; and certain housekeeping provisions.](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a Lease Agreement with Chattanooga Goodwill Industries, Inc., in substantially the form attached, for a portion of the property located at 1815 E. Main Street, Tax Map No. 156B-D-009, for the operation of programs to offer surplus and donated goods to non-profit organizations and to provide surplus and donated furniture, appliances, and other household goods to homeless, displaced, and other low income individuals and families entering permanent housing through the Chattanooga Furniture Bank. \(District 8\)](#)

FINANCE

- b. [A resolution adopting a five-year Capital Improvement Plan for Fiscal Years 2018-2022, subject to future revision; a copy of which is attached hereto and made a part hereof by reference.](#)

HUMAN RESOURCES

- c. [A resolution authorizing the appointment of Emily Dixon, as a special police officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)

PLANNING

- d. [H Riley Partnership d/b/a Riley's Wine and Spirits/ASHA Brothers, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 4818-A Hixson Pike. \(District 3\) \(Revised\)](#)
- e. [2017-105 Marcus Jones \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 1038 Meroney Street, unnumbered Wert Street, and 604 Samoyed Trail. \(District 2\) \(Recommended for approval by Planning and Staff\)](#)
- f. [2017-103 G. T. Issa Construction, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 7000 block of Hixson Pike and 1701 E. Boy Scout Road, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into a one \(1\) year agreement with Material Matters, Inc. for professional services related to the Biosolids Data Management System and to provide all services listed herein, for an amount not to exceed \\$44,925.00.](#)

Transportation

- h. [A resolution authorizing José Vagos, on behalf of property owner, Armando de Jesus Molina, to use temporarily the right-of-way over the sidewalk located at 417 Frazier Avenue for the purpose of installing sidewalk café patio seating with a railing, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
 - i. [A resolution authorizing Andrew Fahsholtz, on behalf of property owner, Ken DeFoor, to use temporarily the right-of-way located over the sidewalk on W. 8th Street and on Pine Street for the purpose of installing a canopy, sidewalk café, patio seating with a railing, and concrete planters, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- 8. Purchases.
 - 9. Other Business.
 - a) [Nana826 LLC d/b/a Harrison Wine and Spirits - Certificate of Compliance.](#)

Revised Agenda for Tuesday, September 5, 2017

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10. Committee Reports.
11. Agenda Session for Tuesday, September 19, 2017.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

Proposed City Council Purchases 9-5-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO523434 Public Works	Blanket Contract Renewal for Odor Control Filter Media Waste Resources Division	8	2	Prominent Systems Inc 8910 Lawndale St Unit E Houston, TX 77012	Estimated \$90,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO523434 for Odor Control Filter Media. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Prominent Systems Inc was the best bid meeting specifications.
PO534562 Public Works	Blanket Contract Renewal for Knuckleboom Crane Brush Trucks	13	7	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407	Estimated \$775,000 Annually	General Fund	Blanket Contract Renewal of PO534562 for Knuckleboom Crane Brush Trucks. There were 13 direct bid solicitations and we received 7 responses in the original publically advertised bid proceedings. Lee-Smith Inc was the best bid meeting specifications.
PO534560 Transportation	Blanket Contract Renewal for Traffic Signal Inserts-LED	5	6	General Traffic Equipment Corporation 259 Broadway Newburgh, NY 12550	Estimated \$50,000 Annually	General Fund	Blanket Contract Renewal of PO534560 for Traffic Signal Inserts-LED. There were 5 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. General Traffic Equipment Organization was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

August 30, 2017

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

Subject: 523434 – Blanket Contract Renewal: Odor Control Filter Media – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Odor Control Filter Media for the Waste Resources Division of the Public Works Department. This blanket contract with Prominent Systems Inc. started in November 2013 and to date has provided \$307,202 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$90,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Prominent Systems Inc.

Carbon Activated Corporation

I recommend renewing this blanket contract with Prominent Systems Inc., 8910 Lawndale St. Unit E, Houston, TX 77012 for a one (1) year term through November 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 102956
	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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.: 83143 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-757-4758 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Installation of Odor Control Filter Media for the Waste Resources Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Prominent Systems Inc. dated 10-15-13 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON OCTOBER 29, 2013 CONTRACT BEGINNING/ENDING DATES: 11-1-2013 TO 11-1-2014 Vendor Contact: Andrew Abeywickrama Phone: 626-858-1888 Fax: 626-628-3716 E-mail: andrew@prominentinc.com					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: Vendor Alternate ID: 102956 Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012
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PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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	Carter Street CSO Carbon Change	0.00	Each	\$ 35,373.6000	\$ 0.00
2	Carter Street CSO Prefilter/final Filter Change	0.00	Each	\$ 192.0000	\$ 0.00
3	Citico Pump Station Carbon Change	0.00	Each	\$ 13,314.4000	\$ 0.00
4	Citico Pump Station Prefilter/Final Filter Change	0.00	Each	\$ 720.0000	\$ 0.00
5	Citico CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
6	19th Street CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
7	Ross's Landing CSO Carbon Change	0.00	Each	\$ 15,381.6000	\$ 0.00
8	Ross's Landing CSO Prefilter/Final Filter Change	0.00	Each	\$ 576.0000	\$ 0.00
9	MBWWTP Influent Relief Pump Station Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
10	Central Ave CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 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: Vendor Alternate ID: 102956
	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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
11	Williams St CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
12	MLK CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
13	MBWWTP Headworks Carbon Charge	0.00	Each	\$ 36,564.0000	\$ 0.00
14	Dupont Pump Station Carbon Change	0.00	Each	\$ 4,964.0000	\$ 0.00
15	Dupont Pump Station Prefilter/Final Filter Change	0.00	Each	\$ 222.0000	\$ 0.00
16	(Blank)	0.00	Each	\$ 0.0000	\$ 0.00
17	(Blank)	0.00	Each	\$ 0.0000	\$ 0.00
18	South Chickamauga Creek Pump Station Wetwell Carbon Change	0.00	Each	\$ 8,267.2000	\$ 0.00
19	South Chickamauga Creek Pump Station Wetwell Prefilter Change	0.00	Each	\$ 192.0000	\$ 0.00
20	South Chickamauga Creek Pump Station Wetwell Final Filter Change	0.00	Each	\$ 400.0000	\$ 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: Vendor Alternate ID: 102956
	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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
21	Carter Street Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
22	Citico Pump Station Wetwell Laboratory Testing (quarterly)	0.00	Each	\$ 800.0000	\$ 0.00
23	Citico Pump CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
24	19th Street CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
25	Ross's Landing CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
26	MBWWTP Influent Relief Pump Station Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
27	Central Ave CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
28	Williams St CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
29	MLK CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
30	MBWWTP Headworks Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00

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Purchase Order BLANKET



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

P O R D E R	Vendor Number: Vendor Alternate ID: 102956
	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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
31	MBWWTP Primary System Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
32	Dupont Pump Station Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
33	Warner Park CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
34	(Blank)	0.00	Each	\$ 0.0000	\$ 0.00
35	MBWWTP Centrifuge System Carbon Change	0.00	Each	\$ 19,058.0000	\$ 0.00
36	Warner Park CSO Carbon Change	0.00	Each	\$ 31,470.0000	\$ 0.00
37	Tub Scrubber Carbon Change	0.00	Each	\$ 1,022.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

August 30, 2017

Mr. Justin Holland
Administrator, Public Works Department
Fleet Management
1250 Market Street, Suite 2100
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 534562 – Knuckleboom Crane Brush Trucks
– Fleet Management – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 534562 for Knuckleboom Crane Brush Trucks, Fleet Management, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through September 13, 2018 for an estimated annual amount of \$775,000. Council approved the first (1st) renewal of Blanket PO No. 534562 on August 16, 2016. A copy of the signed letter from vendor and copy of the contract are enclosed.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Bids were received from seven (7) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 534562 for Knuckleboom Crane Brush Trucks to Lee-Smith Inc., 2600 8th Avenue, Chattanooga, TN 37407.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

August 10, 2017

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

Subject: 534562 – Knuckleboom Crane Brush Truck

Dear Mr. Ashford:

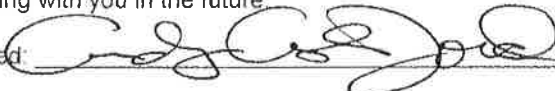
The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at ~~the same contracted price(s)~~ *YEAR 3 of \$154,492.00 ea*

Just under 3%

The new expiration date will be September 13, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@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: 8/28/17

Sincerely,



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

PRICE YEAR 2 WAS \$150,070.00

CMI Equipment Sales, Inc.

Construction • Municipal • Industrial

P.O. Box 78098
2405 Dickerson Rd.
Nashville, Tenn. 37207
(615) 227-7800

August 25, 2017

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

Re: City of Chattanooga RFB No.: R117377 / 303855
Knuckleboom Crane Brush Trucks – Annual Price Escalation
Through July, 2018

Dear Andy,

We are pleased to offer the following pricing information for your review as per your request:

Petersen Model TL-3 Loader with Heavy Duty Swing Motor,
Quadstick Controls, Outrigger Warning Light with Audible
Alarm, and HDHI LED Outrigger Strobes;
Petersen Model HDX-2030 20 ft. 30 cu. yd. Hardox Body with
Single Rear Door, Self-Winding Load Covering Device, and
Amber LED Flashers in Rear Corner Post;

Mounted on your chassis as per Chattanooga specifications:

Year Three (3) Price Increase: \$2,450.00

Delivery 60 - 90 Days After Receipt of Chassis in Lake Wales, FL.

Should you have any questions, please feel free to give me a call.

Sincerely,



Wayne Cope
Regional Sales Manager

Mobile Aerial Crane
US DOLLAR

Account Location: 655662-000

Region: 142

SPA Nbr: 7207A

Area: 313

Contact: Andy Ashford

Phone:

Cust Name: CITY OF CHATTANOOGA

Cust Address: 104 CITY HALL ANNEX

Cust City, State: CHATTANOOGA, TN 37402 USA

Cust Phone: (423) 265-8639

Cust Nbr: 0000188052

Cust Fleet Nbr:

Pricing Cust Name:

Pricing Cust Address:

Pricing Cust City, State:

Pricing Cust Phone:

Pricing Cust Nbr:

Pricing Cust :

SPA Exclusions: \$3,100.00

Dealer Net: \$98,907.20

Inventory Vehicle: No

Vendor Option: Yes

Spread Production: No

Cust Rqst Delivery Date:

Qty: 1

Proj. Ord Date:

Model: 7400 SBA 4X2 (SA625)

Engine: 0012NWD NAV N9 SCR 315HP/2200 GOV

Transmission: 0013AVJ ALLISON XMSN 3000_RDSP 5-SP W/PTO L/RETR

Front Axle: 0002AGC FR AXLE 14K DANA E-1462W W-TRK

Rear Axle: 0014AHL SGL RA 26K R WE DANA S26-190D

Front Tires: 12R22.5 HSR2 Continental Tire 483 rev/mile, load range H, 16 ply

Brakes: 0004091 TRUCK DUAL AIR BRK SYSTEM

Rear Tires: 12R22.5 HSR2 Continental Tire 483 rev/mile, load range H, 16 ply

Cab Type: 0016030 CAB CONVENTIONAL

Body: knuckleboom

GVW: 27,500

SPA Terms

Sales Program:

Price Page: 07/14/2017

SPA File Date: 08/11/2017 10:20:48

Base SPA %: 25.7%

Effective Date: 08/12/2017

Invoice Credit:

Floor Plan Terms: Upfront 30

Requested SPA %: 25.7%

Current Adjusted SPA %: 25.7%

Expiration date: 10/11/2017

SPA Status: APPROVED

Diamond SPEC Warranty Credit:

Conditions

Good for Orders:

Good For Model Year:

Good If Produced By: 12/31/2018

Quantity Breaks:

Order Breaks: 0.0%

Production Breaks:

Primary: Freightliner Corp. M2 106

Dealer Remarks: This is for year 3 of 3 year contract. need same as spa 7093A. this will run from 9/13/17-9/13/18.

General Remarks: This SPA represents year 3 of the 3 year contract. The year-over-year pricing agreement for years 2 through 3 will include a minimum economic increase of 1.5% *PLEASE* PCU3361203361202- Trucks, truck tractors, and bus chassis (chassis of own manufacture). This economic increase is in addition to government mandates and applicable taxes or associated items, specification changes, freight, vendor price increases and availability, product discontinuation and fuel surcharges. No add on business will be allowed. Not valid for Ambulance/Fire/Rescue, Sewer Vacuum/Jettlers, Street Sweepers and Utility applications. Per G-1870A, all SPA discounts are only valid for 180 days from date of invoice. SPA valid for 2017 EPA Emissions only, any other engine will result in reversal of SPA.

SPA Details

Incentive

Dealer Invoice
Amount

Description: DEALER CONC OTHER

25.7%

Conditions: Group#: 1

Type: Date

Condition#: 1

Description: Manual Review Required : True

Condition#: 1

Description: Manual Review Conditions : Do not invoice with 1H concession. Already in Adjusted SPA

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534562 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 / Bid No.: 117377 / 303855 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Knuckle Boom Crane Brush Trucks; International Workstar 7400 with N9 Engine & Petersen TL-3 Lightning Loader Crane and Bed					
ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.					
This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Knuckle Boom Crane Brush Trucks.					
The Contract Term May Be Renewed For An Additional Two (2) 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.					
***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract *****					
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.					
Department Plans on purchasing in the following increments:					
Year 1 - Purchase of fourteen (14) Knuckleboom Crane Brush Trucks Year 2 - Purchase of three (3) Knuckleboom Crane Brush Trucks Year 3 - Purchase of ???? Knuckleboom Crane Brush Trucks - Pending yearly budget for Department					
Buyback Options: 3-Year Guaranteed \$94,250 5-Year Guaranteed \$72,500					

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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: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number: 534562 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor	Requisition Number	Bid Number							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 10%;">Item ID</th> <th style="width: 40%;">Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Lee-Smith Inc. bid received on July 9, 2015 is hereby made part of this contract.</p> <p>City Council approved on September 8, 2015.</p> <p>Contract dated: September 14, 2016 to September 13, 2016</p> <p>Vendor Contact: Andy Ashford Phone No.: 423-622-4161 Fax No.: 423-629-9540 Email: aashford@lee-smilh.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p> Representative: <u><i>Andy Ashford</i></u> Agreed to and accepted by: Title: <u>Sales</u> CITY OF CHATTANOOGA, TENNESSEE Date: <u>9/11/15</u> Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>Purchasing</u> </p>			Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total			

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 534562 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 September 13, 2017. City Council approved contract renewal on August 16, 2016. 1st Renewal				

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534562 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 Vendor has submitted a price increase for Year 2 of contract. Price increase was approved by Fleet Management on August 12, 2016. New Price is \$150,075 if ordered after September 13, 2016. 09/09/16 mlm				

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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: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534562 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
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	2016 International 7400 SBA 4x2 w/Petersen TL-3 Lightning Loader; Year 1	0.00	Each	\$ 145,000.0000	\$ 0.00
2	A-Service; Healthy Report for Buyback option	0.00	Each	\$ 439.0000	\$ 0.00
3	B-Service; Healthy Report for Buyback option	0.00	Each	\$ 500.0000	\$ 0.00
4	2017 International 7400 SBA 4x2 w/Petersen TL-3 Lightning Loader; Year 2	0.00	Each	\$ 150,075.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 30, 2017

Mr. Blythe Bailey
Administrator
Transportation Department
1250 Market Street, Suite 3000
Chattanooga TN, 37402

Subject: Contract Renewal of Blanket 534560 – Traffic Signal Inserts, LED- Transportation Department

Dear Mr. Bailey:

Council approval is recommended to renew blanket contract 534560 for Traffic Signal Inserts, LED as needed by the Transportation Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through September 7, 2018. The estimated annual expenditure under this contract is \$50,000.00.

The award of the blanket contract was originally approved by City Council on September 8, 2015. The invitation to bid was sent to five (5) vendors, as well as formally advertised. Six (6) bids were received. A spreadsheet is attached showing the bid results. The bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with General Traffic Equipment Corporation., as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment



City of Chattanooga

Mayor Andy Berke

August 28, 2017

General Traffic Equipment Corp.
Attn: Raymond Staffon
259 Broadway
Newburgh, NY 12550

**Subject: Renewal of Blanket Contract 534560 – Traffic Signal Inserts, LED –
Transportation Department**

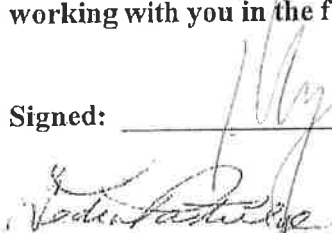
Dear Mr. Staffon,

The City of Chattanooga would like to exercise the final option to renew the above contract for an additional twelve (12) month term under the same terms and conditions.

The extended contract date will be September 7, 2018. Please sign below and return by fax if you are in agreement with the contract extension.

As always, we appreciate the quality of service you have provided, and look forward to working with you in the future.

Signed: _____


Dedra Partridge – Buyer
City of Chattanooga/Purchasing
101 City Hall, Suite G 13
Chattanooga, TN 37402

Tele: (423) 643-7237
Fax: (423) 643-7244

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 395098
	General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550

PO Date: 10-SEP-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 534560 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. 120244 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Traffic Signal Inserts, LED					
For delivery to: Traffic Operations 1010 East 11th Street Chattanooga, TN 37403 Delivery Contact: Marsha Fetherolf, Tel: 423-643-6382					
This shall be a twelve (12) month blanket contract to supply LED Traffic Signal Inserts as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) 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.					
Vendor Contact Information: Vendor Name: General Traffic Equipment Corp. Contact Person: Raymond Staffon Tel.: 845-569-9000 Fax: 845-569-1800 Street Address: 259 Broadway City, State, Zip: Newburgh, NY 12550					

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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: Vendor Alternate ID: 395098
	General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550

PO Date: 10-SEP-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 534560 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
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	BLANKET CONTRACT FOR 12" red LED insert incandescent style.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 21.8500	\$ 0.00
2	BLANKET CONTRACT FOR 12" amber LED inserts incandescent style.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 21.8500	\$ 0.00
3	BLANKET CONTRACT FOR:12" green LED inserts incandescent style.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 22.3500	\$ 0.00
4	BLANKET CONTRACT FOR:12" red arrow LED inserts incandescent style.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 27.5000	\$ 0.00
5	BLANKET CONTRACT FOR:12" amber arrow LED inserts incandescent style.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 27.5000	\$ 0.00
6	BLANKET CONTRACT FOR:12" green arrow LED inserts incandescent style.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 27.5000	\$ 0.00
7	BLANKET CONTRACT FOR:8" amber LED insert, incandescent style.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 15.0000	\$ 0.00
8	BLANKET CONTRACT FOR:16" HAND/MAN pedestrian insert.All must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 86.0000	\$ 0.00
9	BLANKET CONTRACT FOR:16" HAND/MAN countdown pedestrian insertAll must meet latest ITE specs and 5 year warranty	0.00	Each	\$ 83.0000	\$ 0.00

TOTAL: \$.00

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Requisition: R120244

Bid #: B303883

Description: Traffic Signal Inserts, LED

Item #	Item Description	Temple			Traffic Parts			Utilicom			General Traffic Equip.							
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price					
1	12" Red Insert	24.00	100	2,400.00	34.50	100	3,450.00	27.61	100	2,761.00	21.85	100	2,185.00					
2	12" Amber Insert	24.00	100	2,400.00	37.50	100	3,750.00	28.72	100	2,872.00	21.85	100	2,185.00					
3	12" Green Insert	24.00	112	2,688.00	35.00	112	3,920.00	29.94	112	3,353.28	22.35	112	2,503.20					
4	12" Red Arrow Insert	31.00	60	1,860.00	38.15	60	2,289.00	30.95	60	1,857.00	27.50	60	1,650.00					
5	12" Amber Arrow Insert	28.00	60	1,680.00	38.75	60	2,325.00	32.17	60	1,930.20	27.50	60	1,650.00					
6	12" Green Arrow Insert	32.00	100	3,200.00	44.10	100	4,410.00	32.17	100	3,217.00	27.50	100	2,750.00					
7	8" Amber Insert	23.00	30	690.00	41.25	30	1,237.50	27.45	30	823.50	15.00	30	450.00					
8	16" HandMan Insert	104.00	150	15,600.00	86.25	150	12,937.50	87.45	150	13,117.50	86.00	150	12,900.00					
9	16" HandMan Countdown Insert	104.00	150	15,600.00	130.00	150	19,500.00	112.76	150	16,914.00	83.00	150	12,450.00					
10																		
11																		
12																		
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16																		
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18																		
19																		
20																		
Totals:				394.00		46,118.00		485.50		53,819.00		409.22		46,845.48		332.55		36,723.20

Requisition: R120244

Bid #: B303883

Description: Traffic Signal Inserts, LED

Item #	Item Description	Excellence Opto			TraStar, Inc.			Vendor 7			Vendor 8		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	12" Red Insert	31.00	100	3,100.00	28.50	100	2,850.00	-	-	-	-	-	
2	12" Amber Insert	35.00	100	3,500.00	31.50	100	3,150.00	-	-	-	-	-	
3	12" Green Insert	31.00	112	3,472.00	29.00	112	3,248.00	-	-	-	-	-	
4	12" Red Arrow Insert	28.00	60	1,680.00	33.00	60	1,980.00	-	-	-	-	-	
5	12" Amber Arrow Insert	30.00	60	1,800.00	33.00	60	1,980.00	-	-	-	-	-	
6	12" Green Arrow Insert	30.00	100	3,000.00	38.00	100	3,800.00	-	-	-	-	-	
7	8" Amber Insert	25.00	30	750.00	30.00	30	900.00	-	-	-	-	-	
8	8" HandMan Insert	75.00	150	11,250.00	79.00	150	11,850.00	-	-	-	-	-	
9	16" HandMan Countdown Insert	110.00	150	16,500.00	105.00	150	15,750.00	-	-	-	-	-	
10													
11													
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Totals:				395.00			45,052.00	407.00			45,508.00		