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TUESDAY, NOVEMBER 21, 2017
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:**

LEGAL

- a. [An ordinance considering the requested deannexation of one \(1\) tract of property located adjacent to Wauhatchie Pike and Emmaus Road which is referenced as Tax Map Parcel No. 165-008 containing approximately three hundred ninety \(390\) acres which is currently in the City of Chattanooga. \(Revised Alternative Version\)](#)

PLANNING

- b. [2017-128 Catherine Hunkapiller \(R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4057 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- c. [2017-129 Northshore Development, LLC \(R-1 Residential Zone to E-RD-3 Urban Edge Residential Detached Zone 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 423 West Bell Avenue, more particularly described herein, from R-1 Residential Zone to E-RD-2 Urban Edge Residential Detached Zone 3 Stories Maximum Height. \(District 1\) \(Recommended for denial by Planning and Staff\) \(Amended\)](#)
- d. [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 423 West Bell Avenue, more particularly described below, into the Urban Edge Context Area. \(District 1\)](#)

- e. [An ordinance to amend Ordinance No. 13071 to incorporate 423 West Bell Avenue, more particularly described below, into the Downtown Form Based Code Area Boundary. \(District 1\)](#)
- f. [2017-140 James McMahon \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 962 and 976 Pineville Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. \(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- g. [2017-131 MSBC Black Creek, LLC c/o Randy Stone \(R-3 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 3800 block of Cummings Road, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- h. [2017-130 Tracye Brogdon \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6214 Walden Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
- i. [2017-132 Adamson Developers, LLC \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2001, 2003, and 2005 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- j. [2017-142 J. Robert McKenzie \(R-3 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 515, 521, and 525 O'Neal Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- k. [2017-133 Rowland Development Group, LLC \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Conditions A and B from Ordinance No. 6007 of previous Case No. 1968-147 from property located at 801 South Greenwood Avenue, more particularly described herein. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

1. [2017-145 Tennessee Temple University and Highland Park Baptist Church. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to approve a Zoning Study for Tennessee Temple University and Highland Park Baptist Church Institutional PUDs which are generally bounded by Bailey Avenue, on the East by South Willow Street, and on the West by South Hickory Street, and rezoning from R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone to R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

VI. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-365 relative to Stormwater Management. \(Recommended for approval by the Stormwater Review Board\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-365 relative to Stormwater Management. \(Alternate Version Sponsored by Councilmen Smith and Henderson\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-365 relative to Stormwater Management. \(Staff Version\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution \(i\) to make certain findings relating to the acquisition, construction, and equipping by M&M Industries, Inc. \(“M&M”\) of an expansion of its manufacturing facility at 316 Corporate Place, Chattanooga, Tennessee \(the “Corporate Place Project”\), \(ii\) to make certain findings relating to the acquisition, construction, and equipping by M&M of a manufacturing facility at 1435 E. 14th Street, Chattanooga, Tennessee \(the “14th Street Project”\), and \(iii\) to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes with the Industrial Development Board of the County of Hamilton, Tennessee, M&M, and Hamilton County, Tennessee with respect to the Project.](#)

- b. [A resolution authorizing the Mayor to apply for acceptance into the Brownfield Voluntary Program for a 1.2 mile section of an abandoned CSX Rail right-of-way and, if approved, to execute the Brownfield Voluntary Agreement, in substantially the form attached, with the Tennessee Department of Environment and Conservation and the payment of fees, as outlined in the agreement, for an amount not to exceed \\$16,250.00. \(Added by permission of Chairman Mitchell\)](#)

GENERAL GOVERNMENT

- c. [A resolution authorizing the waiver of fees for the Community Tree Lighting and Children's Music event at Heritage Park hosted by the Friends of East Brainerd on December 1, 2017, in the amount of \\$1,000.00.](#)

HUMAN RESOURCES

- d. [A resolution authorizing the Director of Human Resources to extend an existing agreement with OnSite Rx, Inc. to provide on-site pharmacy services for City employees, retirees, and dependents covered under the City's health plan and for on-the-job injuries at the rate of \\$19.35 per employee, per month \(PEPM\), for the final one \(1\) year renewal in a three \(3\) year contract with two \(2\) one \(1\) year renewal options, in addition to purchasing prescriptions and over-the-counter products through OnSite Rx, Inc., at the cost of approximately \\$8 million per year, and paying applicable sales taxes at the approximate rate of \\$15,000.00 per year.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the City Finance Officer to execute Loan Agreement No. SRF 2018-406, and all necessary documents, with the Tennessee Department of Environment and Conservation Projects required by the Consent Decree for the Interceptor Sewer System \(ISS\), in the amount of \\$17,100,000.00. \(Consent Decree\)](#)

Transportation

- f. [A resolution approving the City of Chattanooga's development of an Americans with Disabilities Act Transition Plan in compliance with the Americans with Disabilities Act Compliance and Self-Certification.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, NOVEMBER 28, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Oglesby).
3. Minute Approval.
4. Special Presentation.

“Retirement of John W. Van Winkle for 31 years of service with the City of Chattanooga”
By Blythe Bailey, Administrator for the Department of Transportation

“Tech Workforce Program”
**By Coach Lurone Jennings, Administrator for
Youth and Family Development**

5. **Ordinances – Final Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-365 relative to Stormwater Management. \(Recommended for approval by the Stormwater Review Board\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-365 relative to Stormwater Management. \(Alternate Version Sponsored by Councilmen Smith and Henderson\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Sections 31-301 through 31-365 relative to Stormwater Management. \(Staff Version\)](#)

6. **Ordinances – First Reading:**

PLANNING

- a. [2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning\) \(Deferred from 11/14/17\)](#)

[2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)

[2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone. \(Applicant Version\)](#)

- b. [2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss \(R-1 Residential Zone to A-1 Urban Agricultural Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone, pending amendments to referenced lots. \(District 4\) \(Recommended for approval by Planning and Staff\) \(Revised\) \(Deferred from 11/14/17\)](#)

2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss (R-1 Residential Zone to A-1 Urban Agricultural Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone. (Applicant Version)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into a donation agreement, in substantially the form attached, with the Trust for Public Land, subject to acceptance in the Brownfield Voluntary Program, for the acceptance of 1.1 miles of the former CSX, Inc. railroad corridor commencing at the Southside Park in Alton Park near Central Avenue and continuing to the Tennessee Riverwalk near W. 33rd Street and St. Elmo Avenue, for a total conveyance of approximately 9.88 acres, for the purpose of a paved multi-use trail and to authorize the execution of all documents related to the acceptance of the property, with closing fees and reimbursables, for an amount not to exceed \$35,000.00. (District 7) (Revised)
- b. A resolution authorizing the Mayor to execute an agreement with Alstom Power, Inc., in substantially the form attached, for the use of a portion of 1119 Riverfront Parkway, identified as Tax Parcel No. 145G-A-002, for the temporary storage of two (2) sculptures, at a consideration of \$1.00 for the period of December 4, 2017 through March 31, 2018, with the option to renew for two (2) additional terms of thirty (30) days each. (District 7)

GENERAL GOVERNMENT

- c. A resolution authorizing the City of Chattanooga to accept a grant from the Department of Justice Office of Violence against Women (OVW) to fund the Hamilton County Elder Justice Coalition managed through the Family Justice Center, for an amount not to exceed \$376,950.00.

HUMAN RESOURCES

- d. A resolution authorizing the appointment of Jason Quails as a special police officer (unarmed) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.
- e. A resolution authorizing the Director of Human Resources to extend an existing agreement with Collins and Co., Inc. to provide third party administrative services for the City's on-the-job injury program at the rate of \$6,200.00 per month for the final renewal of a three (3) year and two (2) additional one (1) year terms, for a total amount of \$2.5 million.

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. [A resolution authorizing the Chattanooga Department of Transportation to erect commemorative secondary street name signs on University Street between McCallie Avenue and East 10th Street designating said portion of University Street as “James R. Mapp Street”.](#) **(District 8)**

PLANNING

- g. [2017-139 ASA Engineering c/o Allen Jones \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road. \(District 1\) \(Recommended for approval by Planning\) \(Deferred from 11/14/17\)](#)

[2017-139 ASA Engineering c/o Allen Jones \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road, subject to certain conditions. \(Staff Version\)](#)

8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 11-21-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R160996 Public Works	Purchase of a Hayward Gordon Pump-Waste Resources Division	8	2	Southern Sales Company 2937 Kraft Drive Nashville, TN 37204	\$29,985	Interceptor Sewer Operations	Purchase of a Hayward Gordon Pump-Waste Resources Division. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Southern Sales Company was the lowest bid meeting specifications.
PO541346 Public Works	Blanket Contract Renewal for Truck/Trailer Accessories & Trailer Maintenance-Fleet Management Division	4	1	Truck 'n Trallers USA 4591 North Access Road Chattanooga, TN 37415	Estimated \$75,000 Annually	General Fund	Blanket Contract Renewal for Truck/Trailer Accessories & Trailer Management-Fleet Maintenance Division. The original invitation to bid was sent to 4 vendors as well as formally advertised. Bids were received from one vendor. City Ordinance 10913 allowed the award of the contract to Truck 'n Trallers USA based upon receipt of only "one" bid after the requirement has been rebid.
PO523974 Public Works	Blanket Contract Renewal for Equipment Parts and Service-Fleet Management Division	-	-	CMI Equipment Sales, Inc. 2405 Dickerson Pike Nashville, TN 37207	Estimated \$125,000 Annually	General Fund	Blanket Contract Renewal for Equipment Parts and Service-Fleet Management Division. This renewal is the fourth and last contract renewal option for twelve months. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R151823 Public Works	Two New Blanket Contracts for Vehicle Collision Repairs & Service-Fleet Management Division	9	4	Lee-Smith, Inc. 2600 8th Avenue Chattanooga, TN 37107 and Maaco Collision Center 4005 Dodds Avenue Chattanooga, TN 37407	Estimated \$250,000 Annually	General Fund	Two New Blanket Contracts for Vehicle Collision Repairs & Service Fleet Management Division. The new contracts will be a period of twelve (12) months with two (2) renewal options. There were 9 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Lee-Smith, Inc. and Maaco Collision Center were the best bids meeting specifications.



City of Chattanooga

Mayor Andy Berke

November 13, 2017

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

Subject: 160996/304904 – Hayward Gordon Pump – Waste Resources Division –
Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Hayward Gordon Pump for the Waste Resources Division of the Public Works Department.

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

<u>Bidder</u>	<u>Bid</u>
Southern Sales Company	\$29,985
Wholesale Supply Group	\$30,985

I recommend awarding this blanket contract to Southern Sales Company in the amount of \$29,985. Southern Sales Company offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304904

Hayward Gordon Pump

Item #	Quantity	Southern Sales		Wholesale Supply Group	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	29,985.00	29,985.00	30,985.00	30,985.00
Total			\$29,985.00		\$30,985.00

Hayward Gordon Pump – Requisition 160996

Southern Sales Company
2937 Kraft Drive
Nashville, TN 37204

Eco-Tech
156 Hickory Springs Industrial Dr.
Canton, GA 30115

Tekwell Services
1301 Galway St.
Knoxville, TN 37917

Kirkwood Pumps & Process
601 Leeward Loop
Covington, LA 70433

Henry P. Thompson Company
101 Main St., Ste 300
Milford, OH 45150

Wholesale Supply Group
2411 East 23rd St.
Chattanooga, TN 37407

Technology International
1349 South International Pkwy
Ste 2411
Lake Mary, FL 32746

DXP Enterprises
1838 Elm Hill Pike, Ste 125
Nashville, TN 37210



City of Chattanooga

Mayor Andy Berke

November 15, 2017

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

Subject: Contract Renewal of Blanket PO No. 541346 – Truck/Trailer Accessories & Trailer Maintenance – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541346 for Truck/Trailer Accessories & Trailer Maintenance, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through December 8, 2018, with one (1) renewal option remaining for an estimated annual amount of \$75,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to four (4) vendors as well as formally advertised. Bids were received from one (1) vendor on original bid open date of November 17, 2016. The solicitation was re-advertised with new bid opening on November 23, 2016. No further bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 541346 for Truck/Trailer Accessories & Trailer Maintenance to Truck 'n Trailers USA, 4591 North Access Road, Chattanooga, TN 37415.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

November 6, 2017

Truck N' Trailers USA
Attn: Tommy Kennedy
4591 North Access Road
Chattanooga, TN 37415

Subject: 541346 – Truck/Trailer Accessories & Trailer Maintenance

Dear Mr. Kennedy:

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

The new expiration date will be December 8, 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: _____

Sincerely,

Mark McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 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: 561358 Vendor Alternate ID: 6409 Truck 'N' Trailers Usa 4591 N Access Rd Chattanooga, TN 37415
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PO Date: 09-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 541346
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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. 137423 / 304306 Ordering Dept : Fleet Management Buyer Mark McKeel Phone No. 423-643-7236 Items Being Purchased: Truck/Trailer Accessories & Trailer Maintenance ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/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 Truck/Trailer Accessones and Trailer Maintenance by Fleet Management. 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.					

***** 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: 561358 Vendor Alternate ID: 6409 Truck 'N' Trailers Usa 4591 N Access Rd Chattanooga, TN 37415	PO Date: 09-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541346 INVOICES: Direct Invoices in DUPLICATE to the invoice address shown below.
S H I P T O		I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requester	Requisition Number	Bid Number

Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.						
Purchase Order issued in accordance with Truck N' Trailers USA bid received on November 17, 2016 is hereby made part of this contract.						
City Council approved on December 6, 2016						
Contract dates: December 9, 2016 to December 8, 2016						
Vendor Contact: Tommy Kennedy Phone No.: 423-876-1990 Fax No.: 423-876-4460 E-mail: tommy@4tntusa.com						
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.						
Representative: <u>Tommy Kennedy</u>		Agreed to and accepted by:				
Title: <u>SALES</u>		CITY OF CHATTANOOGA, TENNESSEE				
Date: <u>12/9/2016</u>		Name/Title: <u>Mark McKeel, Buyer</u>				
		Department: <u>PURCHASING</u>				

***** 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: 561358 Vendor Alternate ID: 6409
	Truck 'N' Trailers Usa 4591 N Access Rd Chattanooga, TN 37415

PO Date: 09-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 541346
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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	Camper Tops for Trucks; Fiberglass Top V-Series, Entry Level	0.00	Each	\$ 1,190.0000	\$ 0.00
2	Camper Tops for Trucks; D.C.U. Aluminum Cap, Entry Level	0.00	Each	\$ 2,190.0000	\$ 0.00
3	Camper Top Installation; Normal/Standard	0.00	Each	\$ 95.0000	\$ 0.00
4	Floor Mats; WT-446131	0.00	Each	\$ 99.0000	\$ 0.00
5	Ladder Racks; Weatherguard 1275	0.00	Each	\$ 794.0000	\$ 0.00
6	Ladder Rack Installation	0.00	Each	\$ 225.0000	\$ 0.00
7	Screens for Transport/Cargo Vans; Weatherguard 96302-3-01	0.00	Each	\$ 323.0000	\$ 0.00
8	Screen Installation	0.00	Each	\$ 195.0000	\$ 0.00
9	Shelves for Transport/Cargo Vans; Weatherguard 9355-3-03	0.00	Each	\$ 310.0000	\$ 0.00
10	Shelf Installation	0.00	Each	\$ 90.0000	\$ 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: 561358 Vendor Alternate ID: 6409
	Truck 'N' Trailers Usa 4591 N Access Rd Chattanooga, TN 37415

PO Date: 09-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">541346</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Step (Nerf) Bars, TFX-A0044B	0.00	Each	\$ 175.0000	\$ 0.00
12	Step (Nerf) Bar Installation	0.00	Each	\$ 45.0000	\$ 0.00
13	Trailer Hitches (Complete); DT-75216, DT-40394, DT-63845, DT-63242	0.00	Each	\$ 206.0000	\$ 0.00
14	Trailer Hitch Installation	0.00	Each	\$ 45.0000	\$ 0.00
15	Tool Boxes for Trucks; VWS-TBS-69	0.00	Each	\$ 270.0000	\$ 0.00
16	Tool Box Installation	0.00	Each	\$ 10.0000	\$ 0.00
17	Utility Beds for Trucks, Flat Bed (Wrangler); Blue Ridge Mfg. - BR-FTB-WR9 5D x BR-EVH-FM00-Aop Steel + BA0972	0.00	Each	\$ 2,750.0000	\$ 0.00
18	Utility Bed Installation	0.00	Each	\$ 500.0000	\$ 0.00
19	Winches; Warn Zeon 8, #88980	0.00	Each	\$ 823.0000	\$ 0.00
20	Winches; Warn M12000, #17801	0.00	Each	\$ 1,654.0000	\$ 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: 561358 Vendor Alternate ID: 6409
	Truck 'N' Trailers Usa 4591 N Access Rd Chattanooga, TN 37415

PO Date: 09-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541346 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below
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S H I P T O	

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
22	Winch Installation	0.00	Each	\$ 225.0000	\$ 0.00
23	Tool Restraints; Bunge SL-95841	0.00	Each	\$ 2.5000	\$ 0.00
24	Tool Restraints; SL-557 WHK 2' x 27' Ratchet Strap	0.00	Each	\$ 20.0000	\$ 0.00
25	Labor, In-house Trailer/Winch Repairs	0.00	Hour	\$ 65.0000	\$ 0.00
26	Truck/Trailer Accessories Not Listed Above; Cost + 30 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

November 15, 2017

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

Subject: Contract Renewal of Blanket PO No. 523974 – Equipment Parts and Service
– Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 523974 for Equipment Parts and Service, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through December 12, 2018 for an estimated annual amount of \$125,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

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

I recommend renewing Blanket PO No. 523974 for Equipment Parts and Service to CMI Equipment Sales, Inc, P.O. Box 78098, 2405 Dickerson Pike, Nashville, TN 37207.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

November 6, 2017

CMI Equipment Sales, Inc.
Attn: Darroll Luster
P.O. Box 78098
2405 Dickerson Road
Nashville, TN 37207

Subject: 523974 – Equipment Parts and Service

Dear Mr. Luster:

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

The new expiration date will be December 12, 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

Darroll Luster

Date

11/6/17

Sincerely,

Mark McKeel

Mark McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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.: 82552 / 303062 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Equipment Parts and Service for Listed Manufacturers 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 Fleet Management with Equipment Parts from Listed Manufacturers and Service. The Contract Term May Be Renewed For An Additional Four (4) 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. 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. Purchase Order issued in accordance with CMI Equipment Sales Inc bid received on November 19, 2013 is hereby made part of this contract. Approved by City Council on December 3, 2013 Contract begin/end dates: 12/13/13 to 12/12/14 Vendor Contact: Darroll Luster Phone No.: 615-227-7800 Fax No.: 615-226-3770 Email: cmiparts@bellsouth.net					

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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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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				
..... Added an additional \$35,000 to Amount Limit due to Fleet has spent more than the \$35,000 estimated. New Amount Limit is now \$70,000. City Council approved on August 19, 2014					

***** 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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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# 2					
Added an additional \$35,000 to Amount Limit due to Fleet has spent more than the \$70,000 estimated. New Amount Limit is now \$105,000. City Council approved on September 2, 2014					

***** 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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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 #3				
	Contract has been extended an additional twelve (12) months. New contract performance date is December 12, 2015. City Council approved contract renewal on September 30, 2014. 1st Renewal				

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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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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 #4					
Contract has been extended an additional twelve (12) months. New contract performance date is December 12, 2016.					
City Council approved contract renewal on September 29, 2015.					
2nd 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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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 Price
	Change Order #5		Total
Contract has been extended an additional twelve (12) months. New contract performance date is December 12, 2017.			
City Council approved contract renewal on November 15, 2016.			
3rd Renewal			

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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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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
9	Alamo Mower Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
10	Aquatech Sewer Cleaner Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
11	Gradall Excavator Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
12	Harper/DewEze Slope Mower Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
13	Loadmaster Garbage Truck Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
14	PB Loader Asphalt Patch Machine Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
15	Petersen Knuckleboom Loader Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
16	Schwarze Street Sweeper Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
17	Per Hour Labor Rate to Repair Equipment as Required	0.00	Hour	\$ 75.0000	\$ 0.00
18	Per Mile Rate to Repair Equipment as Required	0.00	Mile	\$ 1.5000	\$ 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: 414543 Vendor Alternate ID: 131 Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523974 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
19	Valk Snow Plow Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

November 8, 2017

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

Subject: 151823 / 304679 – Vehicle Collision Repairs & Service – Fleet Management Division– Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two (2) new blanket contracts for Vehicle Collision Repairs & Service, Fleet Management Division, Public Works Department. The contracts will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$250,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Lee-Smith, Inc.

Maaco Collision Center

Express Auto Paint & Collision

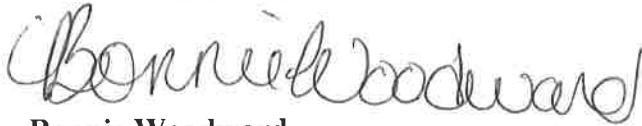
G & S Collision Center, Inc.

The full scope of the bid solicitation offered encompassed 1) Heavy Duty Vehicles, and 2) Light Duty Vehicles (including Sedans, SUVs, Vans, Light Trucks, and Police Vehicles).

I recommend awarding a blanket contract for the Heavy Duty Vehicle category to Lee-Smith, Inc., 2600 8th Avenue, Chattanooga, TN 37107, due to the observed minimally sufficient equipment with which to provide this level of service.

I also recommend awarding a blanket contract for the Light Duty Vehicle category to Maaco Collision Center, 4005 Dodds Avenue, Chattanooga, TN 37407, due to the observed sufficient repair equipment with which to provide, and limited to, this category service. G & S Collision Center bid a non-conforming response to line item 4 (both categories) and could not be fully evaluated.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation - Bid No. 304679 / Req No. 151823
 Vehicle Collision Repair & Services
 Big Vehicles (Garbage Truck, Dump Trucks, Knucklebooms, etc.)

Line#	Item Description	Lee-Smith, Inc.		Maaco Collision Center		G & S Collision Center, Inc.		Express Auto Paint & Collision	
		Unit	Price	Unit	Price	Unit	Price	Unit	Price
1	Cost per Labor Hour	Hour	\$ 55.00	\$ 36.00	\$ 45.00	\$ 40.00			
2	Parts Markup	each	15%	20%	List	15%			
3	Shop Materials per Labor Hour	Hour	\$ 5.00	\$ 26.00	\$ 34.00	List			
4	Miscellaneous	Hour	\$ 55.00	\$ 36.00	\$ 25%	N/B			
5	Frame Labor Rate	Hour	\$ 60.00	\$ 45.00	\$ 55.00	N/B			
TOTAL:			\$ 175.00	\$ 143.00	\$ 134.00	\$ 40.00			
Contact:		Tony Boyd		George Miller		Justin Sneed		Jason Emahiser	
Location:		2600 8th Avenue		4005 Dods Avenue		6041 International Drive		2110 Tinsley Place	
Pymt Terms:		Chattanooga, TN 37407		Chattanooga, TN 37407		Chattanooga, TN 37421		Chattanooga, TN 37404	
		net 30		net 15		per claim		net 30	

Bid Tabulation - Bid No. 304679 / Req No. 151823
 Vehicle Collision Repair & Services
 Police Vehicles, Sedan & SUVs

Line#	Item Description	Unit	Lee-Smith, Inc.	Maaco Collision Center	G & S Collision Center, Inc.	Express Auto Paint & Collision
			Unit Price	Unit Price	Unit Price	Unit Price
1	Cost per Labor Hour	Hour	N/B	\$ 36.00	\$ 42.00	\$ 40.00
2	Parts Markup	Each	N/B	20%	List or Cost + 25%	15%
3	Shop Materials per Labor Hour	Hour	N/B	\$ 26.00	\$ 30.00	List
4	Miscellaneous	Hour	N/B	\$ 36.00	25%	N/B
5	Frame Labor Rate	Hour	N/B	\$ 45.00	\$ 50.00	N/B
TOTAL:			\$ -	\$ 143.00	\$ 122.00	\$ 40.00
Contact:			Tony Boyd	George Miller	Justin Sneed	Jason Emahiser
Location:			2600 8th Avenue	4005 Dodds Avenue	6041 International Drive	2110 Tinsley Place
Pymt Terms:			Chattanooga, TN 37407 net 30	Chattanooga, TN 37407 net 15	Chattanooga, TN 37421 per claim	Chattanooga, TN 37404 net 30

G & S Collision Inc.
6041 International Drive
Chattanooga, TN 37421

**Maaco Collision Repair & Auto
Painting**
4005 Dodds Avenue
Chattanooga, TN 37407

Advanced Collision
1410 Gunbarrel Road
Chattanooga, TN 37421

Abra Auto Body & Glass
6009 International Drive
Chattanooga, TN 37421

Capital Collision
127 Honest Street
Chattanooga, TN 37421

Long of Chattanooga
6039 International Blvd.
Chattanooga, TN 37421

**Peachtree Auto Painting &
Collision**
6019 Shallowford Road
Chattanooga, TN 37421

North Shore Auto Collision
4719 Dayton Blvd.
Chattanooga, TN 37415

Service King Collision Repair
6030 Shallowford Road
Chattanooga, TN 37421