

REVISED AGENDA FOR TUESDAY, OCTOBER 1, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Freeman).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) MR-2013-070 Tony Brock (Abandonment). An ordinance closing and abandoning an unopened alley beginning at its intersection with the north line of the 1000 block of Bailey Avenue. (District 9) (Public Works)
- VI. Ordinances – First Reading:
 - a) MR-2013-056 Jibewe, Inc. (Abandonment). An ordinance closing and abandoning an unopened alley beginning at its intersection with the north line of the 2600 block of East 24th Street northeast some sixty-five (65') feet to the northeast corner of Tax Map No. 156K-B-001, subject to certain conditions. (District 9) (Public Works)
 - b) MR-2013-067 James Hibbs (Abandonment). An ordinance closing and abandoning an unopened alley located in the 300 block of Pine Ridge Road. (District 1) (Public Works)
 - c) MR-2013-069 Don Carlisle (Abandonment). An ordinance closing and abandoning an unopened alley located in the 600 block of Spears Avenue. (District 1) (Public Works)
- VII. Resolutions:
 - a) A resolution authorizing Stephen R. Dillard to use temporarily the right-of-way located at 1404 Riverview Road for the installation of a low, stone retaining wall along a portion of said right-of-way, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2) (Public Works)
 - b) A resolution authorizing the Fire Chief to enter into an agreement with Tennessee American Water Company to pay for the installation of hydrants at the direction of the Fire Chief which will be owned, installed, and maintained by Tennessee American Water Company at a cost not to exceed \$200,000.00. (Fire)

- c) A resolution authorizing the Administrator of Economic and Community Development Department to submit a request for proposal of 100 project-based vouchers offered by the Chattanooga Housing Authority in support of the Affordable Housing Initiative. **(Economic and Community Development) (Added by permission of Chairman Hakeem)**
- d) A resolution commending and supporting the action of the Mayor in his decision to appeal the Sean Emmer/Adam Cooley administrative decision to the Court system as authorized by Resolution No. 26612 when the Initial Order entered September 24, 2013 becomes a Final Order. **(Added by permission of Chairman Hakeem)**

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

- a) **Emergency Purchase to repair Lake Resort Drive – Thomas Brothers - \$316,525.16.**

X. Committee Reports.

XI. Agenda Session for Tuesday, October 8, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, OCTOBER 8, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Chairman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) [MR-2013-056 Jibewe, Inc. \(Abandonment\). An ordinance closing and abandoning an unopened alley beginning at its intersection with the north line of the 2600 block of East 24th Street northeast some sixty-five \(65'\) feet to the northeast corner of Tax Map No. 156K-B-001, subject to certain conditions. \(District 9\) \(Public Works\)](#)
 - b) [MR-2013-067 James Hibbs \(Abandonment\). An ordinance closing and abandoning an unopened alley located in the 300 block of Pine Ridge Road. \(District 1\) \(Public Works\)](#)
 - c) [MR-2013-069 Don Carlisle \(Abandonment\). An ordinance closing and abandoning an unopened alley located in the 600 block of Spears Avenue. \(District 1\) \(Public Works\)](#)
6. Ordinances – First Reading:
 - a) [2013-084 Burt Schaerer/Bts Development \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition No. 2 of Ordinance No. 12018 from previous Case No. 2007-142, on property located at 2245 Hickory Valley Road, being more particularly described herein, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
 - b) [2013-104 Troy Cox \(Amend and Replace Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and replace conditions of Ordinance No. 12472 from Case No. 2013-104 on property located at 706, 710, and 716 Ashland Terrace, being more particularly described herein, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\)](#)
 - c) [2013-113 Jesse O. Farr \(R-2 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2712 Walker Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

2013-113 Jesse O. Farr (R-2 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2712 Walker Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone. **(Applicant Version)**

7. Resolutions:

- a) A resolution authorizing the Mayor to enter into and execute a water line easement agreement with FATD-H, LLC to establish a permanent water line easement within a portion of property jointly-owned by Hamilton County and the City of Chattanooga at Enterprise South Industrial Park. **(District 6) (General Services)**
- b) A resolution authorizing the Consent and Confirmation to the Modification Agreement between the City of Chattanooga and the Chattanooga Metropolitan Airport Authority. **(Finance)**
- c) A resolution authorizing the approval of Change Order No. 1 (Final) for Haren Construction Company, Inc., relative to Contract No. W-09-002-201, Moccasin Bend Wastewater Treatment Plant Odor Control Project, for an increased amount of \$56,324.16, for a revised contract amount not to exceed \$2,978,324.16, and to release the remaining contingency funds in the amount of \$235,675.84. **(District 1) (Public Works)**
- d) A resolution authorizing the approval of Change Order No. 1 for Yerbey Concrete Construction relative to Contract No. E-12-002-201, CDBG Sidewalk Requirements Contract, for an increased amount of \$178,805.33, for a revised contract amount not to exceed \$528,805.33. **(Districts 7, 8, 9) (Public Works)**
- e) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-10-011-201, East Brainerd Road Sewer Line Replacement (Phase 1), to Brown Brothers, Inc., for a contract amount of \$558,795.42, with a contingency amount of \$60,000.00, for an amount not to exceed \$618,795.42. **(District 4) (Public Works)**
- f) A resolution authorizing the Administrator of the Department of Public Works to enter into an agreement with Arcadis U.S., Inc. for professional services, relative to Contract No. S-12-009-102, Carter Street Culvert Rehabilitation, for an amount not to exceed \$40,000.00. **(District 7) (Public Works)**

- g) [2013-109 James Pratt/John C. Whitmire/Colony Land & Investments \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on property located at 5650 Cassandra-Smith Road. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)
8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, October 15, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

**PROPOSED PURCHASES
CITY COUNCIL
10/01/13**

| DEPARTMENT REQUISITION NO. | ITEM DESCRIPTION | BIDS REQUESTED | BIDS RETURNED | LOWEST/BEST BIDDER | COST | FUND NAME | NOTES |
|------------------------------|---|------------------------------|---------------|--|--------------------------------|---|---|
| PO512393 General Services | Blanket Contract Renewal for Nuts & Bolts | 11 | 4 | Atlas Bolt & Supply | Estimated \$65,000.00 Annually | Municipal Garage | Contract Renewal; In the intial bidding there were 11 direct bid solicitations sent out and 4 bids were received in the publically advertised bid proceedings. Atlas Bolt & Supply was the lowest bidder who met the specifications. |
| R82560 General Services | Blanket Contract for Tractor & Mower Parts & Service | Single Source TCA 6-56-304.2 | N/A | Chattanooga Tractor & Equipment Inc. | Estimated \$16,000.00 Annually | Municipal Garage | New Contract : Chattanooga Tractor & is the only authorized dealer for the tractor parts we require. |
| R79721 General Services | Blanket Contract for Annual Safety Inspection of Fire Apparatus Equipment | 17 | 2 | American Test Center | Estimated \$25,000.00 Annually | Municipal Garage | New Blanket Contract for the Annual Inspection of Fire Apparatus Equipment . There were 17 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. American Test Center was the lowest bidder who met the specifications.. |
| R78552 Public Works | Repair of Landfill Gas Flare | 6 | 2 | Norris and Son, Inc. | \$24,886.00 | Solid Waste Capital | New Contract for the Repair of a Landfill Gas Flare at the Summit Site. There were 6 direct bid solicitations sent out and 2 bids were received in the publically advertised bid proceedings. Norris and Son was the lowest bidder who met the specifications. |
| R80889 Public Works | Citiworks Server Upgrade Implementation | 8 | 5 | EA Engineering, Science and Technology, Inc. | \$15,573.48 | (3 Funds) 1. General Fund, 2. Water Quality Mgnt. Operations, 3. Interceptor Sewer Operations | New Contract for Citiworks Server Upgrade Server Upgrade Implementation. There were 8 direct bid solicitations sent out and 5 bids were received in the publically advertised bid proceedings. EA Engineering, Science and Technology was the lowest bidder who met the specifications. |
| PO511824 General Services | Blanket Contract Renewal for Generator Maintenance & Repair | 12 | 6 | Energy Systems Southeast LLC | Estimated \$10,000.00 Annually | TN Valley Regional Communications | Contract Renewal; In the intial bidding there were 12 direct bid solicitations sent out and 6 bids were received in the publically advertised bid proceedings. Energy Systems Southeast LLC was the lowest bidder who met the specifications and could met the contract obligations. |
| PO511935 General Services | Blanket Contract Renewal for Fueling Station Repair Services | 4 | 2 | Southern Pump & Tank | Estimated \$30,000.00 Annually | Municipal Service Station | Contract Renewal; In the intial bidding there were 4 direct bid solicitations sent out and 2 bids were received in the publically advertised bid proceedings. Southern Pump & Tank was the lowest bidder who met the specifications and could met the contract obligations. |
| PO513217 General Services | Increase Limit of Citywide Major Plumbing | | | Keefe Plumbing & Heating | Estimated \$90,000.00 Annually | General Fund | Contract limit increase. Contract was approved not to exceed \$45,000. With three months remaining on the contract, the initial limit has been reached. |



City of Chattanooga

Purchasing Department

September 20, 2013

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

**Subject: Contract Renewal of Blanket PO No. 512393 – Nuts & Bolts – Fleet Management
Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 512393 for Nuts & Bolts for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 15, 2014, with two (2) renewal options remaining for an estimated annual amount of \$65,000. Council approved Blanket PO No. 512393 on November 15, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 512393, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 512393 for Nuts & Bolts to Atlas Bolt & Supply Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Purchasing Department

September 17, 2013

Atlas Bolt & Supply Inc.
Attn: Steve Stansell
615 East Main Street
Chattanooga, TN 37408

Subject: 512393 – Nuts and Bolts

Dear Mr. Stansell:

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 November 15, 2014.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: 9-18-13

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark L. McKeel".

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 512393 - Nuts & Bolts

| Contract Dated | Amount Released |
|--|-----------------|
| November 16, 2011 - November 15, 2012 | \$ 48,097.23 |
| November 16, 2012 - September 15, 2013 | \$ 69,575.41 |
| November 16, 2013 - November 15, 2014 | \$ - |
| November 16, 2014 - November 15, 2015 | \$ - |
| November 16, 2015 - November 15, 2016 | \$ - |
| Total: | \$ 117,672.64 |
| Average: | \$ 58,836.32 |
| Council Approved Amount on November 15, 2011: | \$ 100,000.00 |

Purchase Order BLANKET



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

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| V E N D O R | Vendor Number: Vendor Alternate ID: 21893 Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408 |
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| PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 512393 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.: 48213 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758 DESCRIPTION: This shall be a twelve (12) month blanket contract for Automotive Industries Fasteners for the Fleet Management 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 Atlas Bolt & Supply Inc. dated 10-4-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed as requested by Inventory Technicians. No delivery charges for normal deliveries. Freight charges may apply when not in stock items are requested as overnight. 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 NOVEMBER 15, 2011 CONTRACT BEGINNING/ENDING DATES: 11-16-2011 TO 11-16-2012 Vendor Contact: Steve Stansell Phone: 423-265-2341 Fax: 423-265-2349 | | | | | |

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

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|-----------|-------------------------------------|--------------------|------|------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 1 | 1/4-20x3/4" grade 8 hex head bolt | 0.00 | Each | \$ 0.0269 | \$ 0.00 |
| 2 | 1/4-20x1" grade 5 hex head bolt | 0.00 | Each | \$ 0.0287 | \$ 0.00 |
| 3 | 1/4-20x1" grade 8 hex head bolt | 0.00 | Each | \$ 0.0317 | \$ 0.00 |
| 4 | 1/4-20x1 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0331 | \$ 0.00 |
| 5 | 1/4-20x1 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.0419 | \$ 0.00 |
| 6 | 1/4-20x 2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0420 | \$ 0.00 |
| 7 | 1/4-20x2 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0507 | \$ 0.00 |
| 8 | 1/4-20x 3" grade 5 hex head bolt | 0.00 | Each | \$ 0.0598 | \$ 0.00 |
| 9 | 1/4-20x3 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0733 | \$ 0.00 |
| 10 | 1/4-20x4" grade 5 hex head bolt | 0.00 | Each | \$ 0.0850 | \$ 0.00 |

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101 East 11th Street, Suite G13
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| V E N D O R | Vendor Number: Vendor Alternate ID: 21893 |
| | Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408 |

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| PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number <h3 style="text-align: center;">512393</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| Requestor | | | Requisition Number | | Bid Number | |
|-----------|--|----------|--------------------|------------|------------|--|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total | |
| 11 | 1/4-20 grade 5 hex nut | 0.00 | Each | \$ 0.0068 | \$ 0.00 | |
| 12 | 1/4-20 grade 8 hex nut | 0.00 | Each | \$ 0.0123 | \$ 0.00 | |
| 13 | 1/4-28 grade 8 hex nut | 0.00 | Each | \$ 0.0240 | \$ 0.00 | |
| 14 | 1/4-20 grade 8 nyloc hex nut | 0.00 | Each | \$ 0.0260 | \$ 0.00 | |
| 15 | 1/4-28 grade 8 nyloc hex nut | 0.00 | Each | \$ 0.0300 | \$ 0.00 | |
| 16 | 1/4" grade 5 lockwasher sae | 0.00 | Each | \$ 0.0043 | \$ 0.00 | |
| 17 | 1/4 "grade 5 sae flat washer | 0.00 | Each | \$ 0.0062 | \$ 0.00 | |
| 18 | 5/16-18 x 1" grade 5 hex head bolt | 0.00 | Each | \$ 0.0379 | \$ 0.00 | |
| 19 | 5/16-18 x 1 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0505 | \$ 0.00 | |
| 20 | 5/16-18 x 2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0645 | \$ 0.00 | |

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101 East 11th Street, Suite G13
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| V E N D O R | Vendor Number: Vendor Alternate ID: 21893 |
| | Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408 |

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| PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number <h3 style="text-align: center;">512393</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| Requestor | | | Requisition Number | | Bid Number |
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| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 21 | 5/16-18 x 2" grade 8 hex head bolt | 0.00 | Each | \$ 0.0852 | \$ 0.00 |
| 22 | 5/16-18 x 2 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0783 | \$ 0.00 |
| 23 | 5/16-18 x 2 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.1075 | \$ 0.00 |
| 24 | 5/16-18 x 3" grade 5 hex head bolt | 0.00 | Each | \$ 0.0919 | \$ 0.00 |
| 25 | 5/16-18 x 3" grade 8 hex head bolt | 0.00 | Each | \$ 0.1283 | \$ 0.00 |
| 26 | 5/16-18 x 3 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.1046 | \$ 0.00 |
| 27 | 5/16-18 x 4" grade 5 hex head bolt | 0.00 | Each | \$ 0.1180 | \$ 0.00 |
| 28 | 5/16-18 grade 5 hex nut | 0.00 | Each | \$ 0.0100 | \$ 0.00 |
| 29 | 5/16-18 grade 8 hex nut | 0.00 | Each | \$ 0.0174 | \$ 0.00 |
| 30 | 5/16-24 grade 8 hex nut | 0.00 | Each | \$ 0.0367 | \$ 0.00 |

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City of Chattanooga
101 East 11th Street, Suite G13
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| Requestor | | | Requisition Number | | Bid Number |
|-----------|---------------------------------------|----------|--------------------|------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 31 | 5/16-24 grade 8 nyloc hex nut | 0.00 | Each | \$ 0.0650 | \$ 0.00 |
| 32 | 5/16-18 grade 8 nyloc hex nut | 0.00 | Each | \$ 0.0333 | \$ 0.00 |
| 33 | 5/16" grade 5 lockwasher | 0.00 | Each | \$ 0.0075 | \$ 0.00 |
| 34 | 5/16" grade 5 sae flat washer | 0.00 | Each | \$ 0.0097 | \$ 0.00 |
| 35 | 3/8-16 x 5/8" grade 8 hex head bolt | 0.00 | Each | \$ 0.0593 | \$ 0.00 |
| 36 | 3/8-16 x 3/4" grade 8 hex head bolt | 0.00 | Each | \$ 0.0621 | \$ 0.00 |
| 37 | 3/8-16 x 1" grade 5 hex head bolt | 0.00 | Each | \$ 0.0568 | \$ 0.00 |
| 38 | 3/8-16 x 1" grade 8 hex head bolt | 0.00 | Each | \$ 0.0733 | \$ 0.00 |
| 39 | 3/8-16 x 1 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0719 | \$ 0.00 |
| 40 | 3/8-16 x 1 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.0980 | \$ 0.00 |

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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.

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

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| Requestor | | | Requisition Number | | Bid Number |
|-----------|---------------------------------------|----------|--------------------|------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 41 | 3/8-16 x 1 3/4" grade 8 hex head bolt | 0.00 | Each | \$ 0.1108 | \$ 0.00 |
| 42 | 3/8-16 x 2" grade 5 hex head bolt | 0.00 | Each | \$ 0.0953 | \$ 0.00 |
| 43 | 3/8-16 x 2" grade 8 hex head bolt | 0.00 | Each | \$ 0.1294 | \$ 0.00 |
| 44 | 3/8-16 x 2 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.1129 | \$ 0.00 |
| 45 | 3/8-16 x 2 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.1526 | \$ 0.00 |
| 46 | 3/8-16 x 3" grade 5 hex head bolt | 0.00 | Each | \$ 0.1312 | \$ 0.00 |
| 47 | 3/8-16 x 3" grade 8 hex head bolt | 0.00 | Each | \$ 0.1788 | \$ 0.00 |
| 48 | 3/8-16 x 3 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.1515 | \$ 0.00 |
| 49 | 3/8-16 x 4" grade 5 hex head bolt | 0.00 | Each | \$ 0.1713 | \$ 0.00 |
| 50 | 3/8-16 x 4" grade 8 hex head bolt | 0.00 | Each | \$ 0.2377 | \$ 0.00 |

***** 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: Vendor Alternate ID: 21893 |
| | Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408 |

| | |
|--|---|
| PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number <h3 style="text-align: center;">512393</h3> 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 |
| 51 | 3/8-16 x 6" grade 8 hex head bolt | 0.00 | Each | \$ 0.3491 | \$ 0.00 |
| 52 | 3/8-16 grade 5 hex nut | 0.00 | Each | \$ 0.0145 | \$ 0.00 |
| 53 | 3/8-16 grade 8 hex nut | 0.00 | Each | \$ 0.0200 | \$ 0.00 |
| 54 | 3/8-24 grade 8 hex nut | 0.00 | Each | \$ 0.0533 | \$ 0.00 |
| 55 | 3/8-24 grade nyloc 8 hex nut | 0.00 | Each | \$ 0.0933 | \$ 0.00 |
| 56 | 3/8-16 grade nyloc 8 hex nut | 0.00 | Each | \$ 0.0495 | \$ 0.00 |
| 57 | 3/8" grade 5 lockwasher | 0.00 | Each | \$ 0.0112 | \$ 0.00 |
| 58 | 3/8" grade 5 sae flat washer | 0.00 | Each | \$ 0.0124 | \$ 0.00 |
| 59 | 7/16-14 x 1" grade 5 hex head bolt | 0.00 | Each | \$ 0.0888 | \$ 0.00 |
| 60 | 7/16-14 x 1 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.1124 | \$ 0.00 |

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Purchase Order BLANKET



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

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| V E N D O R | Vendor Number: Vendor Alternate ID: 21893 |
| | Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408 |

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| PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number <h3 style="text-align: center;">512393</h3> 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 |
| 61 | 7/16-14 x 2" grade 5 hex head bolt | 0.00 | Each | \$ 0.1399 | \$ 0.00 |
| 62 | 7/16-14 x 2 1/2" grade 5 head bolt | 0.00 | Each | \$ 0.1697 | \$ 0.00 |
| 63 | 7/16-14 x 3" grade 5 hex head bolt | 0.00 | Each | \$ 0.1996 | \$ 0.00 |
| 64 | 7/16-14 x 3 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.2319 | \$ 0.00 |
| 65 | 7/16-14 x 4" grade 5 hex head bolt | 0.00 | Each | \$ 0.2677 | \$ 0.00 |
| 66 | 7/16-14 grade 5 hex nut | 0.00 | Each | \$ 0.0284 | \$ 0.00 |
| 67 | 7/16" grade 5 lockwasher | 0.00 | Each | \$ 0.0158 | \$ 0.00 |
| 68 | 7/16" grade 5 sae flat washer | 0.00 | Each | \$ 0.0253 | \$ 0.00 |
| 69 | 1/2-13 x 1" grade 5 hex head bolt | 0.00 | Each | \$ 0.1149 | \$ 0.00 |
| 70 | 1/2-13 x 1 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.1405 | \$ 0.00 |

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Purchase Order BLANKET



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

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|--|---|
| V E N D O R | Vendor Number: Vendor Alternate ID: 21893 Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408 |
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| PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 512393 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | | Requisition Number | | Bid Number |
|-----------|---------------------------------------|----------|--------------------|------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 71 | 1/2-13 x 1 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.1899 | \$ 0.00 |
| 72 | 1/2-13 x 2" grade 5 hex head bolt | 0.00 | Each | \$ 0.1756 | \$ 0.00 |
| 73 | 1/2-13 x 2" grade 8 hex head bolt | 0.00 | Each | \$ 0.2379 | \$ 0.00 |
| 74 | 1/2-13 x 2 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.2090 | \$ 0.00 |
| 75 | 1/2-13 x 2 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.2829 | \$ 0.00 |
| 76 | 1/2-13 x 3" grade 5 hex head bolt | 0.00 | Each | \$ 0.2334 | \$ 0.00 |
| 77 | 1/2-13 x 3" grade 8 hex head bolt | 0.00 | Each | \$ 0.3334 | \$ 0.00 |
| 78 | 1/2-13 x 3 1/2" grade 5 hex head bolt | 0.00 | Each | \$ 0.2815 | \$ 0.00 |
| 79 | 1/2-13 x 4" grade 5 hex head bolt | 0.00 | Each | \$ 0.3158 | \$ 0.00 |
| 80 | 1/2-13 x 4" grade 8 hex head bolt | 0.00 | Each | \$ 0.4289 | \$ 0.00 |

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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | Requisition Number | | Bid Number | |
|-----------|------------------------------------|--------------------|------|------------|---------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 81 | 1/2-13 x 6" grade 8 hex head bolt | 0.00 | Each | \$ 0.6317 | \$ 0.00 |
| 82 | 1/2-13 grade 5 hex nut | 0.00 | Each | \$ 0.0353 | \$ 0.00 |
| 83 | 1/2-13 grade 8 hex nut | 0.00 | Each | \$ 0.0593 | \$ 0.00 |
| 84 | 1/2-20 grade 8 hex nut | 0.00 | Each | \$ 0.1216 | \$ 0.00 |
| 85 | 1/2-20 grade 8 nyloc hex nut | 0.00 | Each | \$ 0.1600 | \$ 0.00 |
| 86 | 1/2-13 grade 8 nyloc hex nut | 0.00 | Each | \$ 0.0764 | \$ 0.00 |
| 87 | 1/2" grade 5 lockwasher | 0.00 | Each | \$ 0.0209 | \$ 0.00 |
| 88 | 1/2" grade 5 sae flatwasher | 0.00 | Each | \$ 0.0328 | \$ 0.00 |
| 89 | 1/2-13 grade 8 steel lock hex nut | 0.00 | Each | \$ 0.0475 | \$ 0.00 |
| 90 | 9/16-12 x 2" grade 8 hex head bolt | 0.00 | Each | \$ 0.3337 | \$ 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: 21893 Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408 |
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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | Requisition Number | | Bid Number | |
|-----------|--|--------------------|------|------------|---------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 91 | 9/16-12 x 4" grade 8 hex head bolt | 0.00 | Each | \$ 0.3337 | \$ 0.00 |
| 92 | 9/16-12 x 4 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.6909 | \$ 0.00 |
| 93 | 5/8-11 x 1" grade 8 hex head bolt | 0.00 | Each | \$ 0.2710 | \$ 0.00 |
| 94 | 5/8-11 x 2" grade 8 hex head bolt | 0.00 | Each | \$ 0.3945 | \$ 0.00 |
| 95 | 5/8-11 x 3" grade 8 hex head bolt | 0.00 | Each | \$ 0.5412 | \$ 0.00 |
| 96 | 5/8-11 x 5" grade 8 hex head bolt | 0.00 | Each | \$ 0.8492 | \$ 0.00 |
| 97 | 5/8-11 grade 8 hex nut | 0.00 | Each | \$ 0.1066 | \$ 0.00 |
| 98 | 5/8-18 grade 8 hex nut | 0.00 | Each | \$ 0.2336 | \$ 0.00 |
| 99 | 5/8-11 grade 8 nyloc hex nut | 0.00 | Each | \$ 0.2556 | \$ 0.00 |
| 100 | 3/4-10 x 2 1/2" grade 8 hex head bolt | 0.00 | Each | \$ 0.7354 | \$ 0.00 |

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

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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | | Requisition Number | | Bid Number |
|-----------|--------------------------------------|----------|--------------------|------------|----------------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 101 | Catalog Items - cost plus 10 percent | 0.00 | Each | \$ 1.0000 | \$ 0.00 |
| | | | | | TOTAL: \$.00 |

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City of Chattanooga

Purchasing Department

September 20, 2013

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

Subject: 82560/302955 – Tractor & Mower Parts and Service – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Tractor & Mower Parts and Service. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$16,000 annually.

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

Vendors

Chattanooga Tractor & Equipment Inc.

I recommend awarding the blanket contract for Tractor & Mower Parts and Service to Chattanooga Tractor & Equipment Inc., as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

Chattanooga Tractor &
Equipment Inc.
2034 East Polymer Drive
Chattanooga, TN 37421



NEW HOLLAND AG EQUIPMENT

New Holland LLC
700 STATE STREET
RACINE, WI 53404 USA
PHONE: (262)-636-6011

To Whom It May Concern:

This letter is to confirm that Chattanooga Tractor is an authorized New Holland/Ford equipment dealer. Only Authorized New Holland dealers have the ability to supply genuine OEM parts as well as all other New Holland/ Ford Equipment. Chattanooga Tractor is the only authorized New Holland/Kolbelko parts and service dealer in the Chattanooga Metro area.

Chattanooga Tractor has established itself as a New Holland "Certified" dealership, which indicates it has achieved the highest level of customer support and satisfaction within New Holland's Dealer Standards guidelines. New Holland and Chattanooga Tractor look forward to the opportunity to support your organization with its equipment and product support needs in the future.

Sincerely,

Mark Woody
Parts and Service Sales Manager SE Region
CNH Parts and Service
3425 Genoa dr.
Murfreesboro, Ten 37128
615-268-4599
Mark.woody@cnh.com



BUSH HOG[®]

P. O. Box 1039, SELMA, AL 36702-1039

May 20, 2009

To Whom It May Concern

Re: Chattanooga Tractor Equipment

This is to confirm that Chattanooga Tractor & Equipment (dealer account number 19-10918), located at 2034 Polymer Dr., Chattanooga, TN 37241, is the authorized Bush Hog dealer for the Chattanooga/Hamilton County area.

Should you have any questions, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Jimmy Anderson" with a horizontal line extending to the right.

Jimmy Anderson
General Sales Manager

JA/gm

Cc: Pat Ryan, Sales Representative



3301 NORTH LOUISE AVE.
SIOUX FALLS, SD 57107
PHONE: 800-843-6849 or 605-336-7900
FAX: 800-716-7620 or 605-731-0472
WWW.TIGERMOWERS.COM

April 27, 2009

City of Chattanooga
Chattanooga, TN

To Whom It May Concern:

This is to inform you that Chattanooga Tractor is the contracted Tiger dealer for Chattanooga and the surrounding area. They are the sole suppliers for Tiger parts, service, and equipment in this area. If you have any questions regarding this, please contact 1-800-843-6849. Thank you.

Sincerely,

Carrie Soto

Carrie Soto
Sales Assistant

DURABILITY INNOVATION
COMMITMENT

TABULATION SHEET

| | | | | | | |
|---|---------------------|-----------|----------------|-------------|------------------|---------------|
| DESCRIPTION: Emergency - Lake Resort Drive Slope Repair | | | | | | |
| BID NO. | DEPARTMENT | AD | PRE-BID | TIME | BID OPEN | TIME |
| | Public Works | | | | 24-Jun-13 | 2:00PM |

| VENDOR | BASE BID | ALT 1 | ALT 2 | ADD BASE | DEDUCT BASE | TOTAL | BID BOND | LIC. |
|------------------------------|-----------|-------|-------|----------|-------------|--------------|----------|--------|
| Thomas Bros. Construction | \$350,026 | | | | | \$350,026.00 | YES X | YES X |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|---------------------|--------------|--|--|--|--|--------------|--------|--------|
| Talley Construction | \$367,740.36 | | | | | \$367,740.36 | YES X | YES X |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|------------------------------|--------------|--|--|--|--|--------------|--------|--------|
| Wright Bros. Construction | \$407,857.78 | | | | | \$407,857.78 | YES X | YES X |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|--|--|--|--|--|--|--|---------|---------|
| | | | | | | | YES () | YES () |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|--|--|--|--|--|--|--|---------|---------|
| | | | | | | | YES () | YES () |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|--|--|--|--|--|--|--|---------|---------|
| | | | | | | | YES () | YES () |
| | | | | | | | NO () | NO () |



City of Chattanooga

Purchasing Department

September 23, 2013

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

Subject: Contract Renewal of Blanket PO No. 511824 – Generator Maintenance and Repair – Radio Shop – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 511824 for Generator Maintenance and Repair for the Radio Shop, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through October 23, 2014, with two (2) renewal options remaining for an estimated annual amount of \$10,000. Council approved Blanket PO No. 511824 on October 11, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 511824, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 511824 for Generator Maintenance and Repair to Energy Systems Southeast LLC.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Purchasing Department

August 5, 2013

Energy Systems Southeast LLC
Attn: Dawn Crawford
3657 Richard Arrington Junior Blvd. North
Birmingham, AL 35234

Subject: 511824 – Generator Maintenance and Repair

Dear Ms. Crawford:

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 October 23, 2014.

Please render the appropriate signature below and return via fax to 423-767-0949 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: Dawn Crawford Date: 8-5-13

Sincerely,

Handwritten signature of Mark L. McKeel in black ink.

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 511824 - Generator Maintenance & Repair

| Contract Dated | Amount Released |
|---|-----------------|
| October 24, 2011 - October 23, 2012 | \$ 7,770.70 |
| October 24, 2013 - September 15, 2013 | \$ 7,073.75 |
| Total: | \$ 14,844.45 |
| Average: | \$ 7,422.23 |
| Council Approved Amount on October 11, 2011: | \$ 15,000.00 |

Purchase Order BLANKET



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

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| V E N D O R | Vendor Number: Vendor Alternate ID: 18610 Energy Systems Southeast LLC 1400 Urban Center Drive Ste 100 Vestavia Hills, AL 35242 |
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| PO Date: 13-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 511824 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. |
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| I N V O I C E | Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 |
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| Requestor | | Requisition Number | | Bid Number | |
|--|-----------------------------------|--------------------|-------------|-------------------|--------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| Requisition No. 47599 Ordering Dept: Radio Shop Buyer & Phone: Debbie Talley (423) 757-0643 Items Being Purchased: Generator Maintenance & Repair Services This Shall Be A Twelve (12) Month Blanket Contract To Supply Generator Maintenance And Repair Services. 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 Current Contract's Expiration Date Into Any Successive Term As Provided Herein. The City Of Chattanooga Shall Guarantee No Minimum Or Maximum Amount Of Purchase During The Lifetime Of This Contract. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm For Additional Information See Bid Dated August 25, 2011 And E-Mail Dated September 26, 2011 And Are To Be Made Apart Of This Contract. Beginning & Ending: October 24, 2011 - October 23, 2012 Approved By City Council On October 11, 2011 Contact: Dawn Crawford Phone: 888-999-7921 Fax: 205-380-5408 E-Mail: dawn.crawford@essellc.com | | | | | |

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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: 18610 Energy Systems Southeast LLC 1400 Urban Center Drive Ste 100 Vestavia Hills, AL 35242 |
|--|---|

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| PO Date: 13-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 511824 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 |
| 1 | Comprehensive Inspection - Collegedale Radio Site, 4100 Stratton Lane, Collegedale, TN 37315; 25 KW; Generac; Model QTA02524ANSN; Serial # 5248979, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 2 | Comprehensive Inspection - Cross Mtn Radio Site, 165 Upper Airbase Lane, Briceville, TN 37710; 25 KW; Generac; Model QTA02524ANSN; Serial # 5691805, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 3 | Comprehensive Inspection - Evensville Radio Site, 1451 Wash Pelfrey Road, Dayton, TN 37321; 25 KW; Generac; Model QTA02524ANSN; Serial # 5319081, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 4 | Comprehensive Inspection - Nopone Valley Radio Site, 3500 Nopone Valley Road, Decatur, TN 37322; 25 KW; Generac; Model QTA02524ANSN; Serial # 5509258, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 5 | Comprehensive Inspection - North Bradley Radio Site, 4542 Frontage Road NW, Cleveland, TN 37312; 25 KW; Generac; Model QTA02524ANSN; Serial # 5874474, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 6 | Comprehensive Inspection - Star Mtn Radio Site, Cherokee National Forest, Etowah, TN 37331; 25 KW; Generac; Model QTA02524ANSN; Serial # 5479467, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 7 | Comprehensive Inspection - Roane (Buttermilk) Radio Site, 212B Smith Waller Lane, Lenoir City, TN 37772; 25 KW; Generac; Model QTA02524ANSN, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 8 | Comprehensive Inspection - Windrock Radio Site, 1940 Windrock Road, Oliver Springs, TN 37840; 70 KW; Generac; Model 11616590100, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 490.0000 | \$ 0.00 |
| 9 | Comprehensive Inspection - Lookout Mtn Radio Site, 100 Averill St., Lookout Mtn, TN 37350; 60 KW; ONAN; Model 60ENA; Serial # G970643578, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 490.0000 | \$ 0.00 |
| 10 | Comprehensive Inspection - Signal Mtn Radio Site, 1118 James Blvd., Signal Mtn, TN 37337; 60 KW; ONAN; Model 60ENA; Serial # D960602640, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 490.0000 | \$ 0.00 |

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

| | |
|--|---|
| V E N D O R | Vendor Number: Vendor Alternate ID: 18610 |
| | Energy Systems Southeast LLC 1400 Urban Center Drive Ste 100 Vestavia Hills, AL 35242 |

| | |
|--|--|
| PO Date: 13-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 511824 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 |
|--|--|

| Requestor | | Requisition Number | | Bid Number | |
|-----------|--|--------------------|------|-------------|---------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 11 | Comprehensive Inspection - Brock Road Radio Site, 4035A Brock Rd, Chattanooga, TN 37412; 35 KW; ONAN; Model GGFN-5738134; Serial # H0S0821621, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 12 | Comprehensive Inspection - Interop Trailer, 3420 Amnicola Highway, Chattanooga, TN 37406; 10 KW; ONAN; Model 10HDCAC2345C; Serial # G040665506, (Includes: Maintenance/Loadbank) | 0.00 | Each | \$ 450.0000 | \$ 0.00 |
| 13 | Labor (Non-Emergency) | 0.00 | Hour | \$ 95.0000 | \$ 0.00 |
| 14 | Labor (Emergency) | 0.00 | Hour | \$ 142.5000 | \$ 0.00 |
| 15 | Repair Parts (17.5% Mark-Up) | 0.00 | Each | \$ 1.0000 | \$ 0.00 |

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Purchasing Department

September 25, 2013

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

**Subject: Contract Renewal of Blanket PO No. 511935 – Fueling Station Repair Services –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 511935 for Fueling Station Repair Services for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through October 18, 2014, with two (2) renewal options remaining for an estimated annual amount of \$30,000. Council approved Blanket PO No. 511935 on October 18, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 511935, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 511935 for Fueling Station Repair Services to Southern Pump & Tank.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Purchasing Department

August 5, 2013

Southern Pump & Tank
Attn: Josh Thomas
2710 John Deere Drive
Suite 207
Knoxville, TN 37917

Subject: 511935 – Fueling Station Repair Services

Dear Mr. Thomas:

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 October 18, 2014.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: 8/5/13

Sincerely,


Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 511935 - Fueling Station Repair Services

| Contract Dated | Amount Released |
|---|-----------------|
| October 19, 2011 - October 18, 2012 | \$ 26,798.22 |
| October 19, 2013 - September 15, 2013 | \$ 46,219.82 |
| Total: | \$ 73,018.04 |
| Average: | \$ 36,509.02 |
| Council Approved Amount on October 18, 2011: | \$ 25,000.00 |

Purchase Order BLANKET



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

| | |
|--|---|
| V E N D O R | Vendor Number: 599737 Vendor Alternate ID: 2303 Southern Pump & Tank 2710 John Deere Dr Ste 207 Knoxville, TN 37917 |
|--|---|

| | |
|--|---|
| PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number <h3 style="text-align: center;">511935</h3> 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 |
|--|--|

| Requestor | | Requisition Number | | Bid Number | |
|---|-----------------------------------|--------------------|-------------|-------------------|--------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| Requisition No.: 45591 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758 | | | | | |
| DESCRIPTION: This shall be a twelve (12) month blanket contract for Fueling Station Service & Repair Services for the Fleet Management 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 Southern Pump & Tank Co. dated 8-10-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed | | | | | |
| 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, 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 18, 2011 | | | | | |
| CONTRACT BEGINNING/ENDING DATES: 10-19-2011 TO 10-19-2012 | | | | | |
| Vendor Contact: Josh Thomas Phone: 800-249-4921 Fax: 865-546-5402 jody.sailors@southernpump.com | | | | | |

***** 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: 599737 Vendor Alternate ID: 2303 Southern Pump & Tank 2710 John Deere Dr Ste 207 Knoxville, TN 37917 |
|--|---|

| | |
|--|---|
| PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate | Purchase Order Number 511935 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 |
|--|--|

| Requestor | | | Requisition Number | | Bid Number |
|-----------|--|----------|--------------------|-------------|------------|
| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
| 1 | Labor - Repair and Service for Fueling Stations at 12th Street, Moccasin Bend, and Amnicola (Normal Business Hours) | 0.00 | Hour | \$ 61.0000 | \$ 0.00 |
| 2 | Labor - Repair and Service for Fueling Stations at 12th Street, Moccasin Bend, and Amnicola (After Hours - Weekdays) | 0.00 | Hour | \$ 91.5000 | \$ 0.00 |
| 3 | Labor - Repair and Service for Fueling Stations at 12th Street, Moccasin Bend, and Amnicola (Weekends and Holidays) | 0.00 | Hour | \$ 122.0000 | \$ 0.00 |
| 4 | Service Call Fee (Normal Business Hours) | 0.00 | Each | \$ 86.7800 | \$ 0.00 |
| 5 | Service Call Fee (After Hours - Weekdays) | 0.00 | Each | \$ 130.1700 | \$ 0.00 |
| 6 | Service Call Fee (Weekends and Holidays) | 0.00 | Each | \$ 173.5600 | \$ 0.00 |
| 7 | Parts & Materials (20% markup over cost) | 0.00 | Each | \$ 1.0000 | \$ 0.00 |

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Purchasing Department

September 24, 2013

Mr. Cary Bohannon
Director
General Services
247 East 10th Street
Chattanooga, TN 37403

Subject: PO513217 – Increase Limit of Citywide Major Plumbing – General Services Department – Organization D00101

Dear Mr. Bohannon:

Council approval is recommended to increase the limit of the annual blanket contract for Citywide Plumbing Services (Major). An annual increase of \$45,000 is recommended; therefore making the new contract usage an estimated \$90,000 per year. The current contracted term with Keefe Plumbing & Heating will expire on January 22, 2014.

Respectfully,

David Carmody
Purchasing Manager

DC/bw

09-DEC-11

City of Chattanooga: Bid Analysis

| Bid Number | Item Desc | Quantity | Chase Plumbing | | Keefe Plumbing | | America's Plumbing | |
|------------|-------------------|----------|----------------|-------------|----------------|-------------|--------------------|-------------|
| | | | Unit Price | Unit Total | Unit Price | Unit Total | Unit Price | Unit Total |
| 301521 | Master Plumber | 50 | 56 | \$2,800.00 | 65 | \$3,250.00 | 26.6 | 1330 |
| 301521 | Master Plumber | 50 | 70 | \$3,500.00 | 78 | \$3,900.00 | 39.9 | 1995 |
| 301521 | Plumber Laborer | 50 | 25 | \$1,250.00 | 25 | \$1,250.00 | 23.94 | 1197 |
| 301521 | Plumber Laborer | 50 | 37.5 | \$1,875.00 | 35.75 | \$1,787.50 | 35.91 | 1795.5 |
| 301521 | Equipment Oper | 50 | 45 | \$2,250.00 | 45 | \$2,250.00 | 24.3 | 1215 |
| 301521 | Equipment Oper | 50 | 67.5 | \$3,375.00 | 58 | \$2,900.00 | 36.45 | 1822.5 |
| 301521 | Service Van | 50 | 20 | \$1,000.00 | 5 | \$250.00 | 29.5 | 1475 |
| 301521 | Service Van/CC | 50 | 65 | \$3,250.00 | 65 | \$3,250.00 | N/B | 0 |
| 301521 | Service Van/Sm | 50 | 65 | \$3,250.00 | 65 | \$3,250.00 | N/B | 0 |
| 301521 | Service Van/Line | 50 | 65 | \$3,250.00 | 65 | \$3,250.00 | 97 | 4850 |
| 301521 | Track Hoe/Back | 50 | 25 | \$1,250.00 | 25 | \$1,250.00 | 40.62 | 2031 |
| 301521 | Trencher Service | 50 | 100 | \$5,000.00 | 20 | \$1,000.00 | N/B | 0 |
| 301521 | Pipe Fitting | 50 | 56 | \$2,800.00 | 65 | \$3,250.00 | N/B | 0 |
| 301521 | Hydro Jetting | 50 | 100 | \$5,000.00 | 110 | \$5,500.00 | 199 | 9950 |
| 301521 | Boring Services | 50 | 100 | \$5,000.00 | 20 | \$1,000.00 | N/B | 0 |
| 301521 | Transportation (f | 50 | 0.5 | \$25.00 | 0.8 | \$40.00 | 0.57 | 28.5 |
| 301521 | Transportation (f | 50 | 20 | \$1,000.00 | 35 | \$1,750.00 | N/B | 0 |
| 301521 | Paving Sub-Con | 50 | 40 | \$2,000.00 | 15 | \$750.00 | N/B | 0 |
| 301521 | Paving Sub-Con | 50 | 20% | | 10% | | N/B | 0 |
| 301521 | Electrical Sub-C | 50 | 40 | \$2,000.00 | 49 | \$2,450.00 | N/B | 0 |
| 301521 | Electrical Sub-C | 50 | 20% | | 10% | | N/B | 0 |
| 301521 | Parts and Materi | 50 | 20% | \$0.00 | 20% | \$0.00 | 8% | 0 |
| | | | | \$49,875.00 | | \$42,327.50 | | \$27,689.50 |

| Roto Rooter | | Lieslie Allen Green | |
|-------------|-------------|---------------------|-------------|
| Unit Price | Unit Total | Unit Price | Unit Total |
| 55 | 2750 | 72 | \$3,600.00 |
| 75 | 3750 | 110 | \$5,500.00 |
| 25 | 1250 | 38 | \$1,900.00 |
| 34 | 1700 | 57 | \$2,850.00 |
| 45 | 2250 | 38 | \$1,900.00 |
| 67.5 | 3375 | 57 | \$2,850.00 |
| 22 | 1100 | 38 | \$1,900.00 |
| 60 | 3000 | 57 | \$2,850.00 |
| 60 | 3000 | 25 | \$1,250.00 |
| 70 | 3500 | 65 | \$3,250.00 |
| 20 | 1000 | 65 | \$3,250.00 |
| 75 | 3750 | 65 | \$3,250.00 |
| 60 | 3000 | 65 | \$3,250.00 |
| 100 | 5000 | 165 | \$8,250.00 |
| N/B | 0 | 100 | \$5,000.00 |
| 1 | 50 | 105 | \$5,250.00 |
| 22 | 1100 | 0.75 | \$37.50 |
| 100 | 5000 | 25 | \$1,250.00 |
| 10% | 0 | 75 | \$3,750.00 |
| 85 | 4250 | 7.5 | \$375.00 |
| 10% | 0 | 85 | \$4,250.00 |
| 10% | 0 | 15% | \$0.00 |
| | \$48,825.00 | | \$65,762.50 |



City of Chattanooga

Mayor Andy Berke

September 19, 2013

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

Subject: R78552 – Repair of Landfill Gas Flare – Public Works Department

Dear Mr. Norris;

Council approval is recommended for the Repair of the Gas Flare at the Old Summit Landfill, as needed by the Public Works Department. The amount of this purchase is \$24,886.00

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding this contract to Norris and Son, Inc., based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt

Attachment

Norris and Son
4015 Calhoun Avenue
Chattanooga, TN 37407

FS Sperry Company
125 Arwood Drive
Louisville, TN 37777

Lynn Whitsett Corp.
4126 Delp Street
Memphis, TN 38118

Insulation and Refractories Services
462 Decatur
Memphis, TN 38105

Joe Moore and Company
1431 Gavin Street
Raleigh, NC 27608

Landmarc Environmental System
2560 Lake Hill Drive
Richmond, KY 40475

Tennessee Minority Supplier
Development Council
220 Athens Way, Suite 105
Nashville, TN 37228

Repair of Landfill Gas FLare
Glenda Hope / Public Works
R78552 / B302799
July 11, 2013 2:00 PM



City of Chattanooga

Purchasing Department

September 19, 2013

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

**Subject: 79721/302917 – Annual Safety Inspection of Fire Apparatus Equipment –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Annual Safety Inspection of Fire Apparatus Equipment for the Fleet Management Division, General Services Department. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$25,000 annually.

The invitation to bid was sent to seventeen (17) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

American Test Center
Consolidated Fleet Management, Inc.

I recommend awarding the blanket contract for Annual Safety Inspection of Fire Apparatus Equipment to American Test Center, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

American Test Center
PO Box 408
River Falls, WI 54022

Consolidated Fleet Services, Inc.
PO Box 8238
Searcy, AR 72143

Southern Fire Services & Sales,
Inc.
229 Confederate Avenue
Jasper, GA 30143

Aerial Testing Corporation
701 S. Lincoln Avenue
Lebanon, PA 17042

Altec Nueco
1730 Vanderbilt Road
Birmingham, AL 35234

Structural Technology, Inc.
PO Box 1601
Searcy, AR 72145

First Alarm Testing
PO Box 20181
Louisville, KY 40250

Company Two Fire
283 Foster Street
Varnville, SC 29944

National Lift Truck, Inc.
3333 Mt. Prospect Road
Franklin Park, IL 60131

Safety Services Company
2626 S. Roosevelt Street
Suite #2
Tempe, AZ 85282

JLG Industries, Inc.
1 JLG Drive
McConnellsburg, PA 17233

Barkhurst Mechanical
920 Maryville Pike
Knoxville, TN 37920

Strategic Repair Solutions
9595 Jot-Em-Down Road
Gainesville, GA 30506

VFIS
183 Leader Heights Road
York, PA 17402

Trico Lift
8250 Chatsworth Drive
Manassas, VA 20109

Aerial Lift Services, Inc.
5440 Natural Bridge Avenue
St. Louis, MO 63120

Diversified Inspections / ITL
PO Box 39669
Phoenix, AZ 85069



City of Chattanooga

Mayor Andy Berke

September 20, 2013

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

Subject: R80889 – Citiworks Server Upgrade Implementation – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for Citiworks Server Upgrade Implementaion as needed by the Public Works Department. The amount of this expenditure is \$15,573.48.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Five (5) bids were received. The bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding this contract to EA Engineering, Science and Technology, Inc. based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC" followed by a stylized flourish.

David Carmody
Purchasing Agent

DC/wt

Attachment

Jim Trimble
Burns & McDonnell
811 Broad St., Suite 300
Chattanooga, TN 37402

David Speight
True North
405 Uptown Square
Murfreesboro, TN 37129

Ron Butcher
Timmons Group
1001 Boulders Parkway
Richmond, VA 23225

Woolpert
4445 Idea Center Blvd.
Dayton, OH 45430

EA Engineering
225 Schilling Rd., Suite 400
Hunt Valley, MD 21031

Brown and Caldwell
9724 Kingston Pk., Suite 305F
Knoxville, TN 37922

Geographic Information Services
2100 Riverchase Ctr., Suite 105
Birmingham, AL 35244

KCI
936 Ridgebrook Road
Sparks, MD 21152

Tennessee Minority Supplier
Development Council
220 Athens Way, Suite 105
Nashville, TN 37228

CitiWorks Server Implementation
Elizabeth Bishop / Public Works
R80889 / B302915
September 5, 2013 2:00 PM

TABULATION SHEET

| | | | | | | |
|---|---------------------|-----------|----------------|-------------|------------------|---------------|
| DESCRIPTION: Emergency - Lake Resort Drive Slope Repair | | | | | | |
| BID NO. | DEPARTMENT | AD | PRE-BID | TIME | BID OPEN | TIME |
| | Public Works | | | | 24-Jun-13 | 2:00PM |

| VENDOR | BASE BID | ALT 1 | ALT 2 | ADD BASE | DEDUCT BASE | TOTAL | BID BOND | LIC. |
|------------------------------|-----------|-------|-------|----------|-------------|--------------|----------|--------|
| Thomas Bros. Construction | \$350,026 | | | | | \$350,026.00 | YES X | YES X |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|---------------------|--------------|--|--|--|--|--------------|--------|--------|
| Talley Construction | \$367,740.36 | | | | | \$367,740.36 | YES X | YES X |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|------------------------------|--------------|--|--|--|--|--------------|--------|--------|
| Wright Bros. Construction | \$407,857.78 | | | | | \$407,857.78 | YES X | YES X |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|--|--|--|--|--|--|--|---------|---------|
| | | | | | | | YES () | YES () |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|--|--|--|--|--|--|--|---------|---------|
| | | | | | | | YES () | YES () |
| | | | | | | | NO () | NO () |

| | | | | | | | | |
|--|--|--|--|--|--|--|---------|---------|
| | | | | | | | YES () | YES () |
| | | | | | | | NO () | NO () |