

TUESDAY, OCTOBER 7, 2014
CITY COUNCIL REVISED AGENDA
4:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Grohn).
- III. Minute Approval.
- IV. **Elections and Re-Election of Industrial Development Board Members.**
 - a. [A resolution to elect Dr. Thomas Rumph to the Industrial Development Board.](#)
 - b. [A resolution to elect Alan Lebovitz to the Industrial Development Board.](#)
 - c. [A resolution to elect Jimmy Rodgers to the Industrial Development Board.](#)
 - d. [A resolution to re-elect Ray Adkins to the Industrial Development Board.](#)
- V. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Part II, Chattanooga City Code, Article VI, Chapter 18, Section 18-106, relative to wood recycling and compost facility.](#)
- VI. Ordinances – First Reading:

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article XIII, Code of Ethics Ordinance for City of Chattanooga personnel by deleting Section 2-754 in its entirety and substituting a new Section 2-754 in lieu thereof.](#)

POLICE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Section 25-75\(c\), relative to the Downtown Amplified Music District permit application fee. \(Revised\)](#)

VII. Resolutions:

IT

- a. [A resolution authorizing the Chief Information Technology Officer to renew the blanket contract with CDW-G \(Computer Data Warehouse-Government\), for the provisioning of brocade switches and routers related to maintenance and support services and also with Mike Collins and Associates of Chattanooga \(MCA\) for the provisioning of related support services, for an amount not to exceed \\$1.5 million.](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's re-appointments of Karen McMahon, Tom Griscom, Herb Cohn, and Mai Bell Hurley to the Library Board.](#)
- c. [A resolution to confirm the Mayor's appointment of Sherri Anderson to the Library Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- d. [A resolution authorizing the Mayor to accept a special tree planting grant from the Alliance for Community Trees, for an amount up to and including \\$10,500.00; other components to include funds for watering trees; and \\$1,500.00 will be used to conduct an i-Tree analysis to predict the future dollar value of the ecosystem services, for a total amount of \\$12,000.00. \(District 7\)](#)

VIII. Departmental Reports:

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

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, October 14, 2014

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

XIII. Adjournment.

TUESDAY, OCTOBER 14, 2014
CITY COUNCIL AGENDA
6:00 PM

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

CITY ATTORNEY'S OFFICE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article XIII, Code of Ethics Ordinance for City of Chattanooga personnel by deleting Section 2-754 in its entirety and substituting a new Section 2-754 in lieu thereof.](#)

POLICE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Section 25-75\(c\), relative to the Downtown Amplified Music District permit application fee. **\(Revised\)**](#)
6. Ordinances – First Reading:

PLANNING

- a. [2014-097 MAP Engineers, LLC/MPL Construction/Gold Bond, Inc. \(C-2 Convenience Commercial Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5485 Old Hixson Pike and 5519 Hixson Pike, more particularly described herein, from C-2 Convenience Commercial Zone to M-2 Light Industrial Zone. **\(Recommended for approval by Planning and Staff\) \(District 3\)**](#)
- b. [2014-099 David Harris \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3326 Jenkins Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **\(Recommended for approval by Planning and Staff\) \(District 4\)**](#)

[2014-099 David Harris \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3326 Jenkins Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. **\(Applicant Version\)**](#)

- c. [2014-080 RSN Group, LLC/Vanessa Knight \(O-1 Office Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1809 Gunbarrel Road, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone. **\(Recommended for denial by Planning and Staff\) \(District 4\)**](#)
- d. [2014-064 MAP Engineers c/o Mike Price/Valor \(R-4 Special Zone to M-3 Warehouse and Wholesale Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7518 Standifer Gap Road, more particularly described herein, from R-4 Special Zone to M-3 Warehouse and Wholesale Zone. **\(Recommended for approval by Planning and recommended for denial by Staff\) \(District 4\)**](#)
- e. [2014-093 Carol Page Wnuk \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 304 Gillespie Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **\(Recommended for denial by Planning and recommending approval of a Special Exceptions Permit; recommend deferral for 30 days by Staff\) \(District 5\)**](#)
- f. [2014-078 Ivan Mousaw/James Cunningham \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4501 Jersey Pike, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. **\(Recommended for denial by Planning and Staff\) \(District 5\)**](#)
- g. [2014-100 Travis L. Hulsey/William J. Hulsey \(M-2 Light Industrial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6115 Mountain View Road, more particularly described herein, from M-2 Light Industrial Zone to C-2 Convenience Commercial Zone. **\(Recommended for approval by Planning and Staff\) \(District 6\)**](#)
- h. [2014-094 Global Southern Realty Holdings, LLC/Roy and Vivian Thomas c/o Lorrie Dorsey \(R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7408 and 7414 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **\(Recommended for approval by Planning and denial by Staff\) \(District 6\)**](#)

2014-094 Global Southern Realty Holdings, LLC/Roy and Vivian Thomas c/o Lorrie Dorsey (R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7408 and 7414 Bonny Oaks Drive, more particularly described herein, from R-1 Residential Zone and R-3 Residential Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**

- i. 2014-066 Chris Senn/IMI Merchandising Holding, Inc. (M-1 Manufacturing 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 950 Riverside Drive, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 8)**

2014-066 Chris Senn/IMI Merchandising Holding, Inc. (M-1 Manufacturing 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 950 Riverside Drive, more particularly described herein, from M-1 Manufacturing Zone to R-4 Special Zone. **(Applicant Version)**

- j. 2014-085 Frank Goodwin (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 1400 block of Adams Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 8)**

2014-085 Frank Goodwin (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 1400 block of Adams Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. **(Applicant Version)**

7. Resolutions:

MAYOR'S OFFICE

- a. A resolution to confirm the Mayor's appointment of Micah Guster to the Library Board.

PLANNING

- b. 2014-093 Carol Page Wnuk (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a duplex for property located at 304 Gillespie Road in the R-1 Residential Zone. **(District 5)**

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 21, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

City Council Purchases 10-07-2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R81645 Fire Department	Blanket Contract Renewal for Firefighter's Protective Clothing	12	2	NAFECO (North Alabama Fire Equipment Company)	Estimated \$110,000 Annually	General Fund	Blanket Contract renewal for Firefighters Protective Clothing. There were 12 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. NAFECO (North Alabama Fire Equipment Company) was the lowest responsible bidder that met specifications

City Council Purchases 10-07-2014

<p style="text-align: center;">R48605 General Services</p>	<p style="text-align: center;">Blanket Contract Renewal for Electrical Supplies.</p>	<p style="text-align: center;">10</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">Electric Motor Sales and Supply Company</p>	<p style="text-align: center;">Estimated \$500,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract renewal for Electrical Supplies. There were 10 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Electric Motor Sales and Supply Company was the lowest responsible bidder that met specifications</p>
<p style="text-align: center;">R64511 Information Technology</p>	<p style="text-align: center;">Blanket Contract Renewal for Surveillance Camera Equipment</p>	<p style="text-align: center;">16</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">ERMC II, L.P</p>	<p style="text-align: center;">Estimated \$200,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract renewal for Surveillance Camera Equipment. There were 16 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. ERMC II, L.P was the lowest responsible bidder that met specifications</p>

City Council Purchases 10-07-2014

<p style="text-align: center;">R47618 Public Works</p>	<p style="text-align: center;">Blanket Contract renewal for Chlorination System Parts</p>	4	2	Specialized Operations Services Inc.	Estimated \$105,000 Annually	Interceptor Sewer Operations	<p>Blanket Contract renewal for Chlorination System Parts. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Specialized Operations Services Inc. was the lowest responsible bidder that met specifications</p>
<p style="text-align: center;">R99895 Public Works</p>	<p style="text-align: center;">Blanket Contract for Air Compressor Maintenance and Repair Services</p>	5	1	Ingersoll Rand	Estimated \$75,000 Annually	Interceptor Sewer Operations	<p>Blanket Contract for Air Compressor Maintenance and Repair Services. There were 5 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Ingersoll Rand was the lowest responsible bidder that met specifications.</p>



City of Chattanooga

Mayor Andy Berke

October 1, 2014

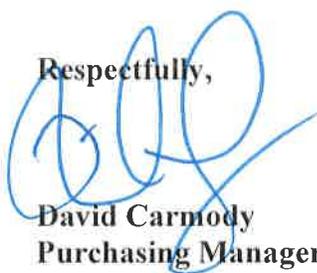
Chief K. Lamar Flint
Administrator
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Requisition 81645/PO 523552 – Firefighter's Protective Clothing – Fire Department– Organization J00103

Dear Chief Flint:

Council approval is recommended to renew the blanket contracts for Firefighter's Protective Clothing. The renewed contract term with NAFECO (North Alabama Fire Equipment Company) will be for twelve (12) months, expiring on November 10, 2015. Annual contract usage is estimated at \$110,000.

Respectfully,



David Carmody
Purchasing Manager

DC/bw

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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PO Date: 11-NOV-13 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 523552 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.:81645 Ordering Dept.: Fire Buyer & Phone: Debbie Talley (423) 57-0643 * Items Being Purchased: Firefighter's Protective Clothing * This Shall Be A Twelve (12) Month Blanket Contract To Supply Firefighter's Protective Clothing. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. * THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THIS CONTRACT. * 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. * Approved By City Council On November 5, 2013 * Beginning & Ending: November 11, 2013 - November 10, 2014 * Contact: Ronald Woodall Phone: 800-628-6233 Fax: 256-355-0852 Email: rwoodall@nafeco.com					

***** 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: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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PO Date: 11-NOV-13 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 523552 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	Firefighter's Protective Coat, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 1,105.0000	\$ 0.00
2	Firefighter's Protective Pants, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 696.0000	\$ 0.00
3	Firefighter's Protective Suspenders, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 25.5000	\$ 0.00
4	Firefighter's Protective Clothing, Optional Lettering With Fire Fighter's Last Name nn Hanging Patch, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 48.7500	\$ 0.00
5	Firefighter's Protective Clothing, Optional Belt Loops for Escape Belt	0.00	Each	\$ 22.0000	\$ 0.00
6	Firefighter's Protective Clothing, Optional NFPA 1983 Escape Belt	0.00	Each	\$ 117.5000	\$ 0.00
7	Firefighter's Protective Clothing, Optional Belt Loops for Class II Life Harness	0.00	Each	\$ 46.0000	\$ 0.00
8	Firefighter's Protective Clothing, Optional Pant Welts for Class II Life Harness	0.00	Each	\$ 12.2500	\$ 0.00
9	Firefighter's Protective Clothing, Optional Class II Internal Life Safety Harness	0.00	Each	\$ 214.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

September 30, 2014

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

**Subject: Contract Renewal of Blanket PO No. 512650 – Electrical Supplies –
City Wide Contract – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 512650 for Electrical Supplies. This is a City Wide contract administered by the General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through December 5, 2015, with one (1) renewal options remaining for an estimated annual amount of \$500,000. Council approved second (2nd) renewal of Blanket PO No. 512650 on November 12, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 512650, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 512650 for Electrical Supplies to Electric Motor Sales & Supply Company Inc.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 11, 2014

Electric Motor Sales & Supply Company, Inc.
Attn: Ricky Sanders
1724 Central Avenue
Chattanooga, TN 37408

Subject: 512650 – Electrical Supplies

Dear Mr. Sanders:

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 5, 2015.

Please render the appropriate signature below and return via fax to 423-643-7236 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: _____

Ricky Sanders

Date: _____

9/29/2014

Sincerely,

Mark L. McKeel

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

Blanket PO No. 512650 - Electrical Supplies

Contract Dated	Amount Released
December 6, 2011 - December 5, 2012	\$ 306,884.65
December 6, 2012 - December 5, 2013	\$ 501,715.28
December 6, 2013 - September 25, 2014	\$ 364,072.40
December 6, 2014 - December 5, 2015	\$ -
December 6, 2015 - December 5, 2016	\$ -
Total:	\$ 1,172,672.33
Average:	\$ 390,890.78
Council Approved Amount on November 29, 2011:	\$ 500,000.00
Council Approved 2nd Renewal Amount on November 12, 2013:	\$ 500,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 16828 Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408
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PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 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
Bid No.: 301397 Requisition No.: 48605 Ordering Dept.: General Services Citywide Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: Electrical Supplies ATTACHMENTS: This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Electrical Supplies to all city departments. 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. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. ***** Line item 83- Price of product must be shown before discount. Then discount can be added ***** Council Approval 11/29/2011 ELECTRIC MOTOR SALES (Lowest and Best Bid Meeting Specs.) Requisition R48605/Bid 301397 Blanket Contract for Citywide Electrical Supply \$500,000.00 annually, estimated Shipping and Freight is included in all pricing ***** Chuck Clark Office: 423.493.8900 Fax: 423.267.0328 *****					

***** 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: 16828 Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408
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PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 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
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is December 5, 2014. City Council approved contract renewal on November 12, 2013. 2nd 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: Vendor Alternate ID: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	-14.7 to 0 PSIG Pressure Transducer, Current Output	0.00	Each	\$ 220.0000	\$ 0.00
2	0 to 10 PSIG Submersible Pressure Transducer	0.00	Each	\$ 345.0000	\$ 0.00
3	0 to 5 PSIG Submersible Pressure Transducer	0.00	Each	\$ 345.0000	\$ 0.00
4	012 EF FSC G 1/2 EF Liq-Tite 78002400122	0.00	Each	\$ 0.7900	\$ 0.00
5	100 EF FSC G 1 EF Liq-Tite 78002400121	0.00	Each	\$ 1.9100	\$ 0.00
6	1020100000 WDU 4 Feed Thru 78023900670	0.00	Each	\$ 0.6700	\$ 0.00
7	15PSI Pressure Transducer, Current Output	0.00	Each	\$ 220.0000	\$ 0.00
8	1CF2S26-H1-LDK 120-277V B90 - Ballest	0.00	Each	\$ 84.2100	\$ 0.00
9	2 wire level transmitter with built in stilling well, 10' well length	0.00	Each	\$ 455.0000	\$ 0.00
10	30MM 2 POS SEL SW MTD KNB 1 NO	0.00	Each	\$ 27.1400	\$ 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: Vendor Alternate ID: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	30MM 2POS MSH PSHPLL RED 1 NC	0.00	Each	\$ 66.0500	\$ 0.00
12	30MM 3 POS SEL SW MTD KNB 2 NO	0.00	Each	\$ 27.1400	\$ 0.00
13	30MM EXT ILL PB AMB 120V FV 1 NO	0.00	Each	\$ 78.3400	\$ 0.00
14	30MM EXT ILL PB AMB 24V FV 1 NO	0.00	Each	\$ 64.0000	\$ 0.00
15	30MM EXT ILL PB BLU 120V FV 1 NO	0.00	Each	\$ 78.3400	\$ 0.00
16	30MM EXT ILL PB BLU 24V FV 1 NO	0.00	Each	\$ 64.0000	\$ 0.00
17	30MM EXT ILL PB GRN 120V FV 1 NO	0.00	Each	\$ 78.3400	\$ 0.00
18	30MM EXT ILL PB GRN 24V FV 1 NO	0.00	Each	\$ 64.0000	\$ 0.00
19	30MM EXT ILL PB RED 120V FV 1 NO	0.00	Each	\$ 38.3400	\$ 0.00
20	30MM EXT ILL PB RED 24V FV 1 NO	0.00	Each	\$ 64.0000	\$ 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: Vendor Alternate ID: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 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
21	30MM MOM FLUSH OPER BLK 1 NO	0.00	Each	\$ 21.9100	\$ 0.00
22	30MM MOM FLUSH OPER GRN 1 NO	0.00	Each	\$ 21.9100	\$ 0.00
23	30MM MOM FLUSH OPER RED 1 NC	0.00	Each	\$ 21.9100	\$ 0.00
24	30MM MOM FLUSH OPER RED 1 NO	0.00	Each	\$ 21.9100	\$ 0.00
25	32 40AMP 2 Poles Square D Contactor definite purpose 40 AMP - Cat. #8910DPA42V02	0.00	Each	\$ 40.1300	\$ 0.00
26	400 Watt High Pressure Sodium, Multi-Tap Ballast 71A8453-001D	0.00	Each	\$ 80.6700	\$ 0.00
27	500 T3Q/CL 130V - Bulb	0.00	Each	\$ 2.9900	\$ 0.00
28	50MM RED MUSHROOM STYLE MAINTAINED	0.00	Each	\$ 41.4700	\$ 0.00
29	50PAR20/H/FL25130 GE Refl Lamp Medium Base Flood Light (City Hall)	0.00	Each	\$ 2.9200	\$ 0.00
30	50R/6-130130 Med Lamp GE Small Flood Light (Bessie Smith Hall)	0.00	Each	\$ 2.0400	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">512650</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
31	8' One Pin - Bulb	0.00	Each	\$ 2.1800	\$ 0.00
32	Advance - 277v Instant-start Electronic ballast - VEL-2P32-SC-2 Bulb	0.00	Each	\$ 12.1400	\$ 0.00
33	Advance - 277v Instant-start Electronic ballast - VEL-3P32-SC-3 Bulb	0.00	Each	\$ 13.2900	\$ 0.00
34	Advance - 277v Instant-start Electronic ballast - VEL-4P32-SC-4 Bulb	0.00	Each	\$ 14.4600	\$ 0.00
35	Advance Smart Mate - Ballast	0.00	Each	\$ 23.1300	\$ 0.00
36	Advance-277v Rapid-start Ballast - V2S40TP - 2 Bulb	0.00	Each	\$ 12.7200	\$ 0.00
37	Appliance Hand Dryer World Dryer A5/White	0.00	Each	\$ 425.0000	\$ 0.00
38	B905-10 B900 CHNL W/Holes 78599175450	0.00	Each	\$ 1.4700	\$ 0.00
39	B905-10 SS Stainless STL Channel 78599116582	0.00	Each	\$ 22.7000	\$ 0.00
40	BIAX Fluorescent Lamp GE F39BX/SPX35RS10PK (City Council Bldg.)	0.00	Each	\$ 3.2000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Ballast 100 Watt MH Multi Tap	0.00	Each	\$ 58.3300	\$ 0.00
42	Ballast 277 Volt F32 T-8	0.00	Each	\$ 12.1400	\$ 0.00
43	Ballast 277 Volt F96 T-8	0.00	Each	\$ 23.7000	\$ 0.00
44	Ballast Advance 1500 Watt MH Multi Tap	0.00	Each	\$ 114.2800	\$ 0.00
45	Ballast Electronic # IMH100ALF 70-100W	0.00	Each	\$ 58.3300	\$ 0.00
46	Ballast Electronic 120 Volt 4/3/2 Lamp T-8	0.00	Each	\$ 14.4600	\$ 0.00
47	Ballast GE for 1-1000 WM547H36MTL Hal Lamp 16G5299W18	0.00	Each	\$ 104.3600	\$ 0.00
48	Ballast HI Output for 2-F96T12HO Fixture 8G1141WF	0.00	Each	\$ 28.2900	\$ 0.00
49	Ballast Kit M 175 ML5AC3M500K	0.00	Each	\$ 51.8200	\$ 0.00
50	Ballast Kit M70 MLTLC3M500KQUAD	0.00	Each	\$ 56.1900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Ballast Kit Universal for 1-400 RBK400MHMTA	0.00	Each	\$ 65.4500	\$ 0.00
52	Ballast Kit for HI Bay, Advance 71A6071	0.00	Each	\$ 57.5700	\$ 0.00
53	Breaker Panel Square D - QO 100 AMP 20 Space Indoor	0.00	Each	\$ 80.0400	\$ 0.00
54	Breaker Panel Square D - QO 100 AMP 20 Space Outdoor	0.00	Each	\$ 127.5500	\$ 0.00
55	Breaker Square D Circuit Breaker Indoor Load Center with 200 AMP main Q0140M200	0.00	Each	\$ 182.3700	\$ 0.00
56	Breaker Square D Circuit Breaker Outdoor Load Center with 125 AMP main Q0124M125RB	0.00	Each	\$ 360.4200	\$ 0.00
57	Breaker Square D Circuit Breaker Outdoor Load Center with 200 AMP main Q0140M200RB	0.00	Each	\$ 527.7900	\$ 0.00
58	Breaker Square D Q0120	0.00	Each	\$ 6.0400	\$ 0.00
59	Breaker Square D Q02100	0.00	Each	\$ 48.9900	\$ 0.00
60	Breaker Square D Q0220	0.00	Each	\$ 13.2400	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Breaker Square D Q0250	0.00	Each	\$ 13.2400	\$ 0.00
62	Breaker Square D Q0260	0.00	Each	\$ 13.2400	\$ 0.00
63	CF18DDE/835 Lamp Bulb	0.00	Each	\$ 3.7300	\$ 0.00
64	CFL 10 Watt	0.00	Each	\$ 4.7700	\$ 0.00
65	CFL 11 Watt	0.00	Each	\$ 4.8800	\$ 0.00
66	CFL 13 Watt	0.00	Each	\$ 5.0000	\$ 0.00
67	CFL 15 Watt	0.00	Each	\$ 5.0000	\$ 0.00
68	CFL 15 Watt Flood Lamp Type	0.00	Each	\$ 5.0000	\$ 0.00
69	CFL 20 Watt	0.00	Each	\$ 5.8800	\$ 0.00
70	CFL 26 Watt	0.00	Each	\$ 7.2300	\$ 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
71	CFL 26 Watt Flood Lamp Type	0.00	Each	\$ 7.8900	\$ 0.00
72	CFL 32 Watt	0.00	Each	\$ 9.2300	\$ 0.00
73	CFL 45 Watt	0.00	Each	\$ 10.5600	\$ 0.00
74	COND1-G PVC CTD RSC 1" BLU INT. GRY 78025600024	0.00	Each	\$ 4.7900	\$ 0.00
75	CONTACT BLOCK 1N01NC	0.00	Each	\$ 21.9100	\$ 0.00
76	CONTACT BLOCK 1NC	0.00	Each	\$ 11.0100	\$ 0.00
77	CONTACT BLOCK 1NO	0.00	Each	\$ 11.0100	\$ 0.00
78	CONTACT BLOCK 2N0	0.00	Each	\$ 22.0200	\$ 0.00
79	CONTACT BLOCK, 22mm, 2/PK, N.C.	0.00	Each	\$ 16.0700	\$ 0.00
80	CONTACT BLOCK, 22mm, 2/PK, N.O.	0.00	Each	\$ 16.0700	\$ 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	CS18DDE/835EOL4 PIN 18V - Bulb	0.00	Each	\$ 3.9800	\$ 0.00
82	Candescent Cir Incan Lamp GE 7C8TRAY130 Battery Back-up Light-Exit Signs	0.00	Each	\$ 0.9200	\$ 0.00
83	Catalog/ Inventory items- 10% Off Catalog Items.	0.00	Each	\$ 1.0000	\$ 0.00
84	Catamount Screw Mount Base TC5142	0.00	Each	\$ 0.2700	\$ 0.00
85	DC Bay Lamp 20T61/2DC/F120 - Exit Signs	0.00	Each	\$ 1.5000	\$ 0.00
86	DL06 20 AC IN / 16 RELAY MICRO PLC W/AC P/S	0.00	Each	\$ 294.0000	\$ 0.00
87	DL06 20 DC IN / 16 RELAY MICRO PLC W/AC P/S	0.00	Each	\$ 252.0000	\$ 0.00
88	Damar 4249C-Bulb	0.00	Each	\$ 2.0000	\$ 0.00
89	Dulux ECO 18W WSACF18DD E/835 4 PIN	0.00	Each	\$ 3.9800	\$ 0.00
90	F13DBX/SPX35/40P - Bulb	0.00	Each	\$ 3.0700	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	F30T12/ZWRS30W0466 TP107406 3' - Bulb	0.00	Each	\$ 1.8700	\$ 0.00
92	F40CWU/3/WM (12/cs)	0.00	Each	\$ 3.5400	\$ 0.00
93	FO32/741/ECO (36/cs)	0.00	Each	\$ 1.0700	\$ 0.00
94	FP28/830 Bulb	0.00	Each	\$ 1.7000	\$ 0.00
95	Fixture HI Bay Package - Daybright Ballast YHB0400, Reflector DYA16, Dyguard Swivel Canopy Appelton AP8436R, Lamp MVR400/U	0.00	Each	\$ 142.2700	\$ 0.00
96	Fixture Hi-Tek 1000W MTL halide HLXG01MOA17X70B	0.00	Each	\$ 233.0000	\$ 0.00
97	Fixture Hubolt, Wallwash PGS-A175H1281	0.00	Each	\$ 207.0000	\$ 0.00
98	Fluorescent Lamp F32TBX/SPX35/A/4P GE (City Council Bldg.)	0.00	Each	\$ 4.6800	\$ 0.00
99	Flush Cover Square D Flush Cover for Q040M200 Pane Cover Q0C40UF	0.00	Each	\$ 23.9000	\$ 0.00
100	JUMPER, 24-POLE, F2.5, 5/PK, YELLOW INSULATION	0.00	Each	\$ 3.6000	\$ 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
101	Lamp Fluorescent Cool White F40CWRSSWM	0.00	Each	\$ 0.9000	\$ 0.00
102	Lamp Fluorescent Cool White F96T12CWWM	0.00	Each	\$ 1.9400	\$ 0.00
103	Lamp Fluorescent HI Output F96T12CWHOWM	0.00	Each	\$ 2.4500	\$ 0.00
104	Lamp Fluorescent U Tube 24" F40CWU6WM	0.00	Each	\$ 3.4000	\$ 0.00
105	Lamp Incandescent 100W Rough Service 100ARS130V	0.00	Each	\$ 0.5400	\$ 0.00
106	Lamp Incandescent 15W120V15T6/Clear	0.00	Each	\$ 0.7800	\$ 0.00
107	Lamp Incandescent 300W MOGUL Base/Clear 300-130V	0.00	Each	\$ 1.4700	\$ 0.00
108	Lamp Incandescent 300W MOGUL Base/Frosted 300F130V	0.00	Each	\$ 1.5500	\$ 0.00
109	Lamp Incandescent 300W Med Base/Clear 300M130V	0.00	Each	\$ 0.9800	\$ 0.00
110	Lamp Incandescent 500W Clear MOGUL 500-130V	0.00	Each	\$ 2.4300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	Lamp Incandescent 52W130V/FROSTED	0.00	Each	\$ 0.2800	\$ 0.00
112	Lamp Incandescent 60W60A130V	0.00	Each	\$ 0.2700	\$ 0.00
113	Lamp Incandescent 6W120W65G	0.00	Each	\$ 0.5400	\$ 0.00
114	Lamp Incandescent 75W Rough Service 75ARS130V	0.00	Each	\$ 0.5600	\$ 0.00
115	Lamp Incandescent Flood 50 PAR30LH60130V	0.00	Each	\$ 2.8800	\$ 0.00
116	Lamp Lucalux Hi Pres Sodium LU100/MED	0.00	Each	\$ 13.5500	\$ 0.00
117	Lamp Lucalux Hi Pres Sodium LU150/55	0.00	Each	\$ 13.9600	\$ 0.00
118	Lamp Lucalux Hi Pres Sodium LU250/Mogul	0.00	Each	\$ 14.8300	\$ 0.00
119	Lamp Lucalux Hi Pres Sodium LU400/MOGUL	0.00	Each	\$ 15.2400	\$ 0.00
120	Lamp Lucalux Hi Pres Sodium LU50/Clear	0.00	Each	\$ 15.2000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	Lamp Lucalux Hi Pres Sodium LU70/MED	0.00	Each	\$ 12.4000	\$ 0.00
122	Lamp Lucalux Hi Pres Sodium LU70/MOGUL	0.00	Each	\$ 13.0000	\$ 0.00
123	Lamp Mercury White HR175DX39	0.00	Each	\$ 6.1500	\$ 0.00
124	Lamp Mercury White HR250DX37	0.00	Each	\$ 7.2900	\$ 0.00
125	Lamp Metal Halide Clear MH175WU/Med	0.00	Each	\$ 14.7600	\$ 0.00
126	Lamp Metal Halide MVR 400/U	0.00	Each	\$ 11.9400	\$ 0.00
127	Lamp Metal Halide MXR 100/U/Med	0.00	Each	\$ 14.8900	\$ 0.00
128	Lamp Metal Halide MXR 70/U/Med	0.00	Each	\$ 14.8900	\$ 0.00
129	Lamp Metal Vapor Clear MVR 175/U	0.00	Each	\$ 11.1400	\$ 0.00
130	Lamp Multi Vapor Metal Halide Clear MVR 1000/U	0.00	Each	\$ 29.9800	\$ 0.00

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S H I P T O	
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	Lamp Multi Vapor Metal Halide Clear MVR 1500 Watt	0.00	Each	\$ 35.5000	\$ 0.00
132	Lamp Quartz 240VQ1000T3/CL	0.00	Each	\$ 13.1200	\$ 0.00
133	Lamp Quartz Clear Q100C1/MC120	0.00	Each	\$ 8.9900	\$ 0.00
134	Lamp Quartz Q250CL/DC120	0.00	Each	\$ 5.3600	\$ 0.00
135	Light Blubs: 75R30/FL/65WM120 GE Lamp R30 Med, Lamp UPC 15709	0.00	Each	\$ 2.0900	\$ 0.00
136	Light Blubs: F13DBX/SPX35/4P GE Lamp Fluorescent Lamp UPC 30037	0.00	Each	\$ 3.0700	\$ 0.00
137	Light Blubs: F32T8/SPX35 GE Lamp Fluorescent Lamp UPC 22656	0.00	Each	\$ 1.5800	\$ 0.00
138	M400/U - Bulb	0.00	Each	\$ 11.9400	\$ 0.00
139	Mog Base Lamp 300 WT, 130 Volt	0.00	Each	\$ 0.9800	\$ 0.00
140	PB, 22mm, METAL, BLU, LED ILLUM, 120V, FLUSH, 1 N.O.	0.00	Each	\$ 57.6000	\$ 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: Vendor Alternate ID: 16828 Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408
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PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	PB, 22mm, METAL, BLU, LED ILLUM, 24V, FLUSH, 1 N.O.	0.00	Each	\$ 57.6000	\$ 0.00
142	PB, 22mm, METAL, GRN, LED ILLUM, 120V, FLUSH, 1 N.O.	0.00	Each	\$ 57.6000	\$ 0.00
143	PB, 22mm, METAL, GRN, LED ILLUM, 24V, FLUSH, 1 N.O.	0.00	Each	\$ 57.6000	\$ 0.00
144	PB, 22mm, METAL, RED, LED ILLUM, 120V, FLUSH, 1 N.C.	0.00	Each	\$ 57.6000	\$ 0.00
145	PB, 22mm, METAL, RED, LED ILLUM, 24V, FLUSH, 1 N.C.	0.00	Each	\$ 57.6000	\$ 0.00
146	PB, 22mm, METAL, YEL, LED ILLUM, 120V, FLUSH, 1 N.O.	0.00	Each	\$ 57.6000	\$ 0.00
147	PB, 22mm, METAL, YEL, LED ILLUM, 24V, FLUSH, 1 N.O.	0.00	Each	\$ 57.6000	\$ 0.00
148	PLL40W30RS/IS - Bulb	0.00	Each	\$ 3.2000	\$ 0.00
149	Phillips 378638 FB34/2W/6/EW Alto	0.00	Each	\$ 3.4000	\$ 0.00
150	Photocell Intermatic Button K4021	0.00	Each	\$ 7.2300	\$ 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: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 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
151	Photocell Intermatic Stem Type K4121	0.00	Each	\$ 7.6200	\$ 0.00
152	Q100CL/DC120 Quartz Cir Lamp GE Quartz Spot Lights (Bessie Smith Hall)	0.00	Each	\$ 8.9900	\$ 0.00
153	RH2B-UAC110 120 V Relay Midget DPDT 781120X0066	0.00	Each	\$ 5.0700	\$ 0.00
154	RH2BULAC 120 V General Purpose Relay 781120X0063	0.00	Each	\$ 6.4200	\$ 0.00
155	Rough Service 100W47262	0.00	Each	\$ 0.5400	\$ 0.00
156	SELECTR, 22mm, METAL, 2-POS,MNTND, BLACK KNOB, 1 N.O.	0.00	Each	\$ 24.6800	\$ 0.00
157	SELECTR, 22mm, METAL, 3-POS,MNTND, BLACK KNOB, 2 N.O., 2 N.C.	0.00	Each	\$ 32.9100	\$ 0.00
158	SUPPLEMENTARY PROTECTOR 1 POLE 10A D CURVE	0.00	Each	\$ 41.4100	\$ 0.00
159	SUPPLEMENTARY PROTECTOR 1 POLE 10A, C CURVE	0.00	Each	\$ 41.4100	\$ 0.00
160	SUPPLEMENTARY PROTECTOR 1 POLE 15A D CURVE	0.00	Each	\$ 41.4100	\$ 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: Vendor Alternate ID: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 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
161	SUPPLEMENTARY PROTECTOR 1 POLE 15A, C CURVE	0.00	Each	\$ 41.4100	\$ 0.00
162	SUPPLEMENTARY PROTECTOR 1 POLE 1A, C CURVE	0.00	Each	\$ 41.4100	\$ 0.00
163	SUPPLEMENTARY PROTECTOR 1 POLE 1A, D CURVE	0.00	Each	\$ 41.4100	\$ 0.00
164	SUPPLEMENTARY PROTECTOR 1 POLE 5A D CURVE	0.00	Each	\$ 41.4100	\$ 0.00
165	SUPPLEMENTARY PROTECTOR 1 POLE 5A, C CURVE	0.00	Each	\$ 41.4100	\$ 0.00
166	SUPPLEMENTARY PROTECTOR 2 POLE 10A D CURVE	0.00	Each	\$ 89.8300	\$ 0.00
167	SUPPLEMENTARY PROTECTOR 2 POLE 15A D CURVE	0.00	Each	\$ 89.8300	\$ 0.00
168	SUPPLEMENTARY PROTECTOR 2 POLE 5A D CURVE	0.00	Each	\$ 89.8300	\$ 0.00
169	SUPPLEMENTARY PROTECTOR 3 POLE 10A D CURVE	0.00	Each	\$ 129.1500	\$ 0.00
170	SUPPLEMENTARY PROTECTOR 3 POLE 15A D CURVE	0.00	Each	\$ 129.1500	\$ 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: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 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
171	SUPPLEMENTARY PROTECTOR 3 POLE 5A D CURVE	0.00	Each	\$ 129.1500	\$ 0.00
172	Screw Mounting Bases 1" 2 way or 4 way MCNY-1250-9-C	0.00	Each	\$ 0.7200	\$ 0.00
173	T6 - 1/2 Inter Lamp - Exit Signs - 20T61/2F-120	0.00	Each	\$ 1.2500	\$ 0.00
174	Time Switch Intermatic w/Backup ET70115C Single Circuit	0.00	Each	\$ 263.6000	\$ 0.00
175	Varnished Cambric tape w/adhesive 3/4" (by 3M #2520)	0.00	Each	\$ 16.6000	\$ 0.00
176	Wire Nut Ideal, Bag (1000) 30-072, Blue	0.00	Each	\$ 62.0000	\$ 0.00
177	Wire Nut Ideal, Bag (1000) 30-073, Orange	0.00	Each	\$ 80.0000	\$ 0.00
178	Wire Nut Ideal, Bag (1000) 30-341, Tan	0.00	Each	\$ 82.0000	\$ 0.00
179	Wire Nut Ideal, Bag (1000) 30-451, Yellow	0.00	Each	\$ 72.0000	\$ 0.00
180	Wire Nut Ideal, Bag (1000) 30-452, Red	0.00	Each	\$ 82.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 16828
	Electric Motor Sales & Supply 1724 Central Avenue Chattanooga, TN 37408

PO Date: 06-DEC-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 512650 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
181	Wire Nut Ideal, Bag (1000) 30-454, Blue	0.00	Each	\$ 310.0000	\$ 0.00
182	Wire Nut Ideal, GA (1000) 30-071, Gray	0.00	Each	\$ 62.0000	\$ 0.00
183	Wire Tie T + B, Black 13 3/8" Long, TY527MX	0.00	Each	\$ 0.4500	\$ 0.00
184	Wire Tie T + B, Black 7 1/2" Long, TY525MX	0.00	Each	\$ 0.1400	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

October 1, 2014

Mr. Brent Messer
Administrator of Information Technology
Information Technology Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

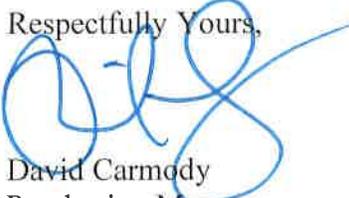
Subject: Contract Renewal of Blanket PO 517836 – Surveillance Camera Equipment –
Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 517836 for Surveillance Camera Equipment for the Information Technology Department. The City of Chattanooga is renewing the first (2nd) contract renewal option for twelve (12) months through October 14, 2015. The estimated annual spend for this contract is \$200,000.00.

I recommend renewing Blanket PO 517836 for Surveillance Camera Equipment to ERMC II, L.P.

Respectfully Yours,



David Carmody
Purchasing Manager

DC/sl

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751332 Vendor Alternate ID: 3168 ERM II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 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.: 64511 Ordering Dept.: Information Services Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Surveillance Camera Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Surveillance Camera Equipment. 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 ERCM II, LP bid received on September 20, 2012 Vendor Contact: Terry Higdon 423-899-2753 Contract Term: October 15, 2012 - October 14, 2013 Approved by City Council on October 2, 2012 This contract is to be administered by the vendor. There will be no subcontracting on this blanket contract. If a subcontractor is used, this contract could be canceled.					

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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: 751332 Vendor Alternate ID: 3168 ERMCO II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">517836</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is October 14, 2014. City Council approved renewal on September 24, 2013. 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: 751332 Vendor Alternate ID: 3168 ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Sony SNC CH280 Surveillance Cameras	0.00	Each	\$ 1,470.0900	\$ 0.00
2	Sony SNC CH220 Surveillance Camera	0.00	Each	\$ 717.2500	\$ 0.00
3	Sony SNC DH180 Surveillance Camera	0.00	Each	\$ 1,196.3300	\$ 0.00
4	Sony SNC DDH110T Surveillance Camera	0.00	Each	\$ 340.8300	\$ 0.00
5	Sony SNC DH110W Surveillance Camera	0.00	Each	\$ 306.6100	\$ 0.00
6	Sony SNC DH110B Surveillance Camera	0.00	Each	\$ 306.6100	\$ 0.00
7	Sony SNC EM251 Surveillance Camera	0.00	Each	\$ 535.2000	\$ 0.00
8	Sony SNC RS84N Surveillance Camera	0.00	Each	\$ 2,804.6700	\$ 0.00
9	AXIS P1346 Surveillance Camera	0.00	Each	\$ 968.6100	\$ 0.00
10	AXIS P1346-E Surveillance Camera	0.00	Each	\$ 1,233.0000	\$ 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: 751332 Vendor Alternate ID: 3168 ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Mobotix Q24 Surveillance Camera	0.00	Each	\$ 876.5300	\$ 0.00
12	Mobotix M24 Surveillance Camera	0.00	Each	\$ 1,104.8900	\$ 0.00
13	Videolarm PB24M24 Power Box	0.00	Each	\$ 745.4800	\$ 0.00
14	Videolarm PB24 Power Box	0.00	Each	\$ 197.1300	\$ 0.00
15	Videolarm PBCP Power Box Cover Plate	0.00	Each	\$ 23.6000	\$ 0.00
16	Ubiquiti 24V Power-Over-Ethernet Midspan	0.00	Each	\$ 13.4900	\$ 0.00
17	Ubiquiti 15V Power-Over-Ethernet Midspan	0.00	Each	\$ 10.6200	\$ 0.00
18	Indoor Mounting Brackets (Included with Cameras)	0.00	Each	\$ 0.0000	\$ 0.00
19	Sony UNIWMB1 Outdoor Mounting Brackets	0.00	Each	\$ 103.3500	\$ 0.00
20	Tamron M13VG288IR Wide Angle Lenses	0.00	Each	\$ 124.9400	\$ 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: 751332 Vendor Alternate ID: 3168 ERMCO II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 517836 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
21	Tamron M13VG550 Optical Zoom Lenses	0.00	Each	\$ 215.1800	\$ 0.00
22	AXIS Q7406 Video Encoder Blade	0.00	Each	\$ 1,321.1300	\$ 0.00
23	AXIS 291 1U Video Server Rack	0.00	Each	\$ 351.6600	\$ 0.00
24	Service and Support Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00
25	ipConfigure ESM Surveillance Camera Licenses	0.00	Each	\$ 209.7800	\$ 0.00
26	ipConfigure ESM Surveillance Camera License Renewal	0.00	Each	\$ 52.4400	\$ 0.00
27	ipConfigure ESM License Plate Recognition Licenses	0.00	Each	\$ 1,953.5600	\$ 0.00
28	ipConfigure ESM License Plate Recognition License Renewal	0.00	Each	\$ 485.1100	\$ 0.00
29	ipConfigure Embedded Camera LPR	0.00	Each	\$ 1,304.5600	\$ 0.00
30	ipConfigure 3rd Party Access Control Integration License	0.00	Each	\$ 2,622.2200	\$ 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: 751332 Vendor Alternate ID: 3168 ERMC II LP 6148 Lee Hwy Suite 300 Chattanooga, TN 37421
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PO Date: 09-OCT-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate

Purchase Order Number 517836
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
31	ipConfigure VSA 1U 2TB RAID-1	0.00	Each	\$ 3,360.0000	\$ 0.00
32	ipConfigure VSA 1U 6TB RAID-5	0.00	Each	\$ 4,366.0000	\$ 0.00
33	ipConfigure VSA 1U 8TB RAID-5	0.00	Each	\$ 5,900.0000	\$ 0.00
34	ipConfigure VSA Edge Server 1TB	0.00	Each	\$ 2,346.8900	\$ 0.00
35	ipConfigure VSA Edge Server 1TB with 8 ESM License Bundle	0.00	Each	\$ 3,330.2200	\$ 0.00
36	LPR Software Configuration Services	0.00	Each	\$ 340.0000	\$ 0.00
37	LPR Camera Adjustment Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00
38	7FT Cat6 Factory Terminated Cable	0.00	Each	\$ 4.3200	\$ 0.00
39	Installation Hourly Rate	0.00	Hour	\$ 85.0000	\$ 0.00

TOTAL: \$.00

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517836
517784

EMRC II, L.P.
Eye in the Sky

CDW-G

Requisition:		64511									
Bid #:		302179									
Description:		Surveillance Camera Equipment									
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1	Sony SNC CH280 Camera	1,470.09	1	1,470.09	1,616.00	1	1,616.00	964.00	1	964.00	
1	Panasonic WV-SW316L **										
2	Sony SNC CH220 Camera	717.25	1	717.25	821.00	1	821.00	511.00	1	511.00	
2	Panasonic WV-SP508 **										
3	Sony SNC DF85N Camera Replaced by SNC DH180	1,196.33	1	1,196.33	1,192.00	1	1,192.00	362.00	1	362.00	
3	Panasonic WV-SW152 **										
4	Sony SNC DH110T Camera	340.83	1	340.83	348.00	1	348.00	331.00	1	331.00	
4	Panasonic WV-SF135 **										
5	Sony SNC DH110W Camera	306.61	1	306.61	325.00	1	325.00	331.00	1	331.00	
5	Panasonic WV-SF135 **										
5	Panasonic WV-SF346 **										
6	Sony SNC DH110B Camera	306.61	1	306.61	325.00	1	325.00	331.00	1	331.00	
6	Panasonic WV-SF135 **										
7	Sony SNC EM251 Camera	535.20	1	535.20	595.00	1	595.00	476.00	1	476.00	
7	Panasonic WV-SF346 **										
8	Sony RS84N Camera	2,804.67	1	2,804.67	3,051.00	1	3,051.00	476.00	1	476.00	
8	Panasonic WV-SW395 **										
8	Panasonic WV-SW396 **							2,339.00	1	2,339.00	
9	AXIS P1346 Camera	968.61	1	968.61	1,049.00	1	1,049.00	2,339.00	1	2,339.00	
9	Panasonic WV-SP509 **										
10	AXIS P1346-E Camera	1,233.00	1	1,233.00	1,337.00	1	1,337.00	729.00	1	729.00	
10	Panasonic WV-SP509 **										
11	Mobotix Q24 Camera	876.53	1	876.53	788.00	1	788.00	729.00	1	729.00	
12	Mobotix M24 Camera	1,104.89	1	1,104.89	845.00	1	845.00	900.00	1	900.00	
12	Videolarm PB24L24 Power Box							1,250.00	1	1,250.00	
13	Replaced by PB24M24	745.48	1	745.48	726.00	1	726.00	720.28	1	720.28	
14	Videolarm PB24 Power Box	197.13	1	197.13	195.00	1	195.00	190.00	1	190.00	
14	Videolarm PBCP Power Box										
15	Cover Plate	23.60	1	23.60	23.00	1	23.00	24.06	1	24.06	

16	24V Power-Over-Ethernet Midspan		13.49	1	13.49	137.00	1	137.00	58.97	1	58.97
17	15V Power-Over-Ethernet Midspan		10.62	1	10.62	85.00	1	85.00	67.51	1	67.51
18	Indoor Mounting Brackets		-	1	-	27.00	1	27.00	409.00	1	409.00
19	Outdoor Mounting Brackets		103.35	1	103.35	38.00	1	38.00	450.00	1	450.00
20	Wide Angle Lenses		124.94	1	124.94	69.00	1	69.00			
20	Panasonic WV-LZA61/2S **								70.00	1	70.00
21	Optical Zoom Lenses		215.18	1	215.18	210.00	1	210.00			
21	Panasonic WV-LZ62/8S **								188.00	1	188.00
22	AXIS Q7406 Video Encoder Blade		1,321.13	1	1,321.13	1,433.00	1	1,433.00			
22	Panasonic WJ-GXE500 **								540.08	1	540.08
23	AXIS 291 1U Video Server Rack		351.66	1	351.66	381.00	1	381.00	517.00	1	517.00
24	Service and Support Hourly Rate		85.00	1	85.00	85.00	1	85.00	137.39	1	137.39
25	ipConfigure ESM Surveillance Camera Licenses		209.78	1	209.78	207.00	1	207.00	190.02	1	190.02
26	ipConfigure ESM Surveillance Camera License Renewal		52.44	1	52.44	52.00	1	52.00	48.04	1	48.04
27	ipConfigure ESM License Plate Recognition Licenses		1,953.56	1	1,953.56	1,928.00	1	1,928.00	1,767.78	1	1,767.78
28	ipConfigure ESM License Plate Recognition License Renewal		485.11	1	485.11	479.00	1	479.00	439.81	1	439.81
29	ipConfigure Embedded Camera LPR		1,304.56	1	1,304.56	1,288.00	1	1,288.00	1,180.66	1	1,180.66
30	ipConfigure 3rd Party Access Control Inegration License		2,622.22	1	2,622.22	2,688.00	1	2,688.00	2,373.05	1	2,373.05
31	ipConfigure VSA 1U 2TB RAID 1		3,360.00	1	3,360.00	3,996.00	1	3,996.00	3,416.00	1	3,416.00
32	ipConfigure VSA 1U 6TB RAID 5		4,366.00	1	4,366.00	4,348.00	1	4,348.00	3,915.59	1	3,915.59
33	ipConfigure VSA 1U 8TB RAID 5		5,900.00	1	5,900.00	5,929.00	1	5,929.00	5,337.50	1	5,337.50
34	ipConfigure VSA Edge Server 1TB		2,346.89	1	2,346.89	2,358.00	1	2,358.00	2,123.26	1	2,123.26
35	ipConfigure VSA Edge Server 1TB with 8 ESM License Bundle		3,330.22	1	3,330.22	3,347.00	1	3,347.00	3,013.55	1	3,013.55
36	LPR Software Configuration Services		340.00	1	340.00	105.00	1	105.00	169.63	1	169.63
37	LPR Camera Adjustment Hourly Rate		85.00	1	85.00	65.00	1	65.00	169.63	1	169.63

CDW Government Inc
230 N. Milwaukee Avenue
Vernon Hills, IL 60061

Stansell Electric Company
860 Visco Drive
Nashville, TN 37209

Eye in the Sky
570 Church Street East
Suite 611
Brentwood, TN 37027

ERMC II LP
6148 Lee Hwy., Suite 300
Chattanooga, TN 37421

Gallaher & Associates, Inc.
3351 Regal Drive
Alcoa, TN 37701

Interactive Security Systems
539 Mainstream Drive
Nashville, TN 37228

Beacon Technologies
1441 Donelson Pike
Nashville, TN 37217

Audio Visual Communications
4124 McKinley Street
Knoxville, TN 37917

Allied Systems Inc.
3869 N. Thomas Street
Memphis, TN 38127

Action Alarms of Chattanooga Inc.
1601 Old Lafayette Road
Fort Oglethorpe, GA 30742

Excalibur Integrated Systems
6031 Century Oaks Drive
Suite A
Chattanooga, TN 37416

R & A Solutions
722 Rundle Avenue
Nashville, TN 37210



City of Chattanooga

Mayor Andy Berke

September 29, 2014

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

Subject: 511969 – Blanket Contract Renewal: Chlorination System Parts – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Chlorination System Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Specialized Operations Services Inc. started in October 2011 and to date has provided \$307,136 of chlorination system parts for Waste Resources. The contract will renew with an average 2% price increase reflecting a corresponding price increase by the manufacturer, Severn Trent Services, Inc. Annual usage of this blanket contract is expected to remain approximately \$105,000 per year.

I recommend renewing this blanket contract with Specialized Operations Services Inc. for a one (1) year term through October 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

September 29, 2014

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

Subject: 99895/303487 – Air Compressor Maintenance and Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Air Compressor Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$75,000.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

Bidder
Ingersoll Rand

I recommend awarding this blanket contract to Ingersoll Rand. Ingersoll Rand offers the best bid which meet the specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Item #	Description	Ingersoll-Rand Unit Price
1	Vac-Pump, Gardner Denver, AULAEKCAA	\$90.00
2	COMP, Ingersoll Rand, 235HNL	\$830.00
3	DRYER, Hankinson, HPR25	\$90.00
4	COMP, Ingersoll Rand, SSR-EP40SE (JE7776 / JE7777)	\$1,755.00
5	COMP, Air Man, PDS1855	\$90.00
6	COMP, Ingersoll Rand, 2475	\$830.00
7	COMP, Kaeser, SK20	\$1,750.00
8	COMP, Kaeser, AS-31	\$1,785.00
9	DRYER, Ingersoll Rand, D340INA400	\$90.00
10	COMP, Ingersoll Rand, 2475N7.5P	\$830.00
11	COMP, Champion, PL30 - Duplex	\$830.00
12	DRYER, Ingersoll Rand, D180IN	\$90.00
13	DRYER, Ingersoll Rand, D54IN	\$90.00
14	COMP, Ingersoll Rand, SS-5 L5	\$830.00
15	FILTER, Ingersoll Rand, IRGP216	\$275.00
16	COMP, Ingersoll Rand, SIERRA H50 A	\$2,210.00
17	FILTER, Ingersoll Rand, IRHE216	\$299.00
18	DRYER2, Ingersoll Rand, NCV200A40N	\$90.00
19	DRYER1, Ingersoll Rand, TMS0200	\$90.00
20	COMP, Ingersoll Rand, 2-2475E5 Type 30	\$605.00
21	COMP, Ingersoll Rand, SSR-UP6-25-125	\$1,345.00
22	DRYER, Kaeser, KADE-165	\$650.00
23	FILTER, Kaeser, KRF170	\$138.00
24	FILTER, Kaeser, KOX170	\$159.00
25	FILTER, Kaeser, KOR170	\$138.00
26	FILTER, Kaeser, KLS170	\$177.00
27	COMP, Champion, HR-15-12	\$830.00
28	COMP, Gardner Denver, 2ADO-645 (ADR1014)	\$917.00
29	COMP, Ingersoll Rand, UP6-40-TAS	\$1,285.00
30	COMP, Quincy, MOR340DT7.5HP (Duplex)	\$850.00
31	Maintenance Services (hourly)	\$100.00
32	Non-Emergency Repair Services (hourly)	\$100.00
33	Emergency Repair Services (hourly)	\$100.00
34	Repair Parts (___ % markup)	15%

Air Compressor Service – Requisition 99895

Ingersoll-Rand Co.
2020 Polymer Dr.
Chattanooga, TN 37421

Air & Hydraulic Equipment Inc.
P.O. Box 3247
Chattanooga, TN 37404

E-Care Inc.
238 Gilmer Rd.
Anderson, SC 29621

Kaeser Compressors Inc.
47 Warehouse Way
Rossville, GA 30741

A & W Compressor and Mechanical Services
4255 Cromwell Road G578
Chattanooga, TN 37421