

TUESDAY, NOVEMBER 3, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Sections 32-166 through 32-178, be amended by replacing all references to “CDOT” with “City Engineer”.](#)
- VII. Resolutions:

GENERAL GOVERNMENT

- a. [A resolution to support Governor Haslam’s Insure Tennessee Initiative. \(Sponsored by Councilman Anderson\) \(Deferred from 10/20/2015\)](#)

GENERAL SERVICES

- b. [A resolution authorizing the Director of General Services to enter into a Services Agreement, in substantially the form attached, with Arthur J. Gallagher Risk Management Services, Inc. for insurance brokerage services for a three \(3\) year term with the option of up to an additional two \(2\) one \(1\) year extensions. \(Added by permission of Chairwoman Berz\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the approval of Change Order No. 1 for Smith Contractors, Inc. relative to Contract No. E-10-012-201, 21st Century Waterfront Ross’s Landing Riverfront Improvements, for an increased amount of \\$524,131.06, for a revised contract amount of \\$6,226,381.06, with a contingency amount of \\$50,000.00, for an amount not to exceed \\$6,276,381.06. \(District 7\)](#)

- d. [A resolution authorizing the approval of Change Order No. 4 for HDR Engineering, Inc. relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase 3 additional work, for an increased amount of \\$219,425.60, for a revised contract amount not to exceed \\$1,101,140.72. \(District 7\)](#)
- e. [A resolution authorizing the Administrator for the Department of Public Works to finalize an agreement with Norfolk Southern Railway Company relative to Contract No. S-09-008-802, North St. Elmo Storm Drainage Improvement Project, for a Standard Pipe License Agreement, Activity No. 1200923, to cover the insurance fee of \\$1,000.00 and the one-time license fee of \\$35,000.00, for a total amount of \\$36,000.00. \(District 7\)](#)

VIII. Departmental Reports:

- a) **Police.**
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, November 10, 2015.

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

XIV. Adjournment.

TUESDAY, NOVEMBER 10, 2015
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Sections 32-166 through 32-178, be amended by replacing all references to “CDOT” with “City Engineer”.](#)
6. Ordinances – First Reading:

PLANNING

- a. [2015-132 CBG Properties, LLC/John Strawn \(R-3 MD Moderate Density Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2831 Silverdale Road, more particularly described herein, from R-3 MD Moderate Density Zone to R-4 Special Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
[2015-132 CBG Properties, LLC/John Strawn \(R-3 MD Moderate Density Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2831 Silverdale Road, more particularly described herein, from R-3 MD Moderate Density Zone to R-4 Special Zone. \(Applicant Version\)](#)
- b. [2015-120 Joseph M. Fuller \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1627 Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

- 2015-120 Joseph M. Fuller (M-1 Manufacturing 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 at 1627 Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**
- c. 2015-124 Belle Investment Company and BYD Cowart, GP (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition 2C #4, "48 feet maximum height" from Ordinance No. 12059 of previous Case No. 2007-190 off property located in the 1200 block of Cowart Street, being more particularly described herein. **(District 7) (Recommended for denial of seven (7) stories by Planning and Staff)**
- 2015-124 Belle Investment Company and BYD Cowart, GP (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition 2C #4, "48 feet maximum height" from Ordinance No. 12059 of previous Case No. 2007-190 off property located in the 1200 block of Cowart Street, being more particularly described herein. **(Applicant Version)**
- d. 2015-115 Patrick Donaldson (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 2301 Wilson Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(District 9) (Recommended for denial by Planning) (Applicant Version)**
- 2015-115 Patrick Donaldson (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 2301 Wilson Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(Staff Version)**

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to submit an application in response to the Department of Housing and Urban Development's (HUD's) Notice of Fund Availability (NOFU) for 2015 Continuum of Care Program Competition's Permanent Housing Bonus, for an amount no less than \$75,000.00, and if awarded, to accept and manage the grant.

PLANNING

- b. 2015-129 Joseph Ingram and Marcus Jones (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 1308 Meroney Street and 605 Samoyed Trail. **(District 2)**

POLICE

- c. [A resolution authorizing a license renewal and upgrade for the existing JDSU E6474A cellular analysis product, in the amount of \\$129,604.82.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CDM Smith, Inc., for professional services, relative to Contract No. W-15-009-101, MBWWTP Control Room Upgrades, for an amount not to exceed \\$309,900.00. \(District 1\)](#)

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, November 17, 2015.

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

14. Adjournment.

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R110162 Information Technology	Renewal and Increase for Oracle Software and Support			Mythics, Inc.	Estimated \$300,000 Annually	General Fund	Renewal and Increase for Oracle Software and Support. This contract utilizes the State of Tennessee contract SWC3027, Contract #44290. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.
R81645 Fire Department	Blanket Contract Renewal for Firefighter's Protective Clothing	12	2	North Alabama Fire Equipment Co. (NAFECO) & Municipal Emergency Services (MES)	Estimated \$300,000 Annually	General Fund	Blanket Contract Renewal for Firefighter's Protective Clothing. There were 12 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. North Alabama Fire Equipment Co. (NAFECO) & Municipal Emergency Services (MES) were the lowest responsible bidders that met specifications.
R80484 Fire Department	Blanket Contract Renewal for Firefighter's Protective Gear	10	4	Municipal Emergency Services	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal for Firefighter's Protective Gear. There were 10 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Municipal Emergency Services, was the lowest responsible bidder that met specifications.

R123836 Public Works	Two New Blanket Contracts for Corrugated Metal Pipe	7	3	Piping Supply Company & Bradley Tank and Pipe	Estimated \$50,000 Annually	Water Quality Mgmt. Operations	Two New Blanket Contracts for Corrugated Metal Pipe. There were 7 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Piping Supply Company & Bradley Tank and Pipe, were the lowest responsible bidders that met specifications.
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City of Chattanooga

Mayor Andy Berke

October 28, 2015

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

Subject: Renewal and Increase for Blanket Contract 531099 – Oracle Software and Support –
Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew and increase the annual spend limit for Blanket Contract 531099. This contract provides Oracle Software and Support through Mythics, Inc. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 10, 2016, with two (2) renewal options remaining. The estimated annual expenditure for this contract was previously approved for \$100,000.00 and needs to be increased to \$300,000.00. This increase is due to additional licenses necessary for Oracle support.

I recommend renewing Blanket PO 531099 for Oracle Software and Support to Mythics, Inc. and increasing the annual spend limit to \$300,000.00.

This contract utilizes the State of Tennessee SWC3027, Contract # 44290. Copies of the TN SWC and the blanket contract are attached for your review.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/sl

Attachments

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: 304089 Mythics, Inc 1439 N. Great Neck Road Virginia Beach, VA 23454
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PO Date: 05-MAR-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 531099 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
Requisition / Bid No.: 110162 / 303666 Ordering Dept.: Information Technology Buyer: Sharon Lea Phone No.: 423-643-7235 Fax No.: 423-643-7244 Email: Lea_Sharon@chattanooga.gov Items Being Purchased: Oracle Software & Support This Contract will be from Mythics, Inc., utilizing the State of TN SWC 3027 Contract No. 44290 Start Date: 11/28/14 End Date: 11/27/15 Four (4) Additional One (1) Year Extensions Available Upon Mutual Consent ***All City of Chattanooga Contract Renewals Shall be Co-Termed to End on October 10th of each Year (Per IT Department)*** All Quotes Should be Renewed by 10/10 of Each Year Vendor Info: Mythics, Inc. 1439 N Great Nech Rd., Ste. 201 Virginia Beach, VA 23454 Contract Team: Jared Barnes - Support Solutions Email: jbarnes@mythics.com Office: 757-416-6539 Mobile: 757-617-2958 Fax: 757-965-9486 Randy Stageberg - Support Solutions Email: rstageberg@mythics.com Office: 757-963-5493 Mobile: 757-416-2719 Fax: 757-965-9486 Mark Scura Email: mscura@mythics.com Office: 757-963-5493 Mobile: 757-416-2719 Fax: 757-965-9486 Approved by City Council on March 3, 2015				
Total				

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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: 304089
	Mythics, Inc 1439 N. Great Neck Road Virginia Beach, VA 23454

PO Date: 05-MAR-15 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 531099 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	Oracle Support Renewal for CSI 18524249	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Oracle Support Renewal for CSI 15362533	0.00	Dollar	\$ 1.0000	\$ 0.00
3	Oracle Support Renewal for CSI 671706	0.00	Dollar	\$ 1.0000	\$ 0.00
4	Oracle Support Renewal for CSI 19093198	0.00	Dollar	\$ 1.0000	\$ 0.00
5	Oracle Support Renewal for CSI 14456700	0.00	Dollar	\$ 1.0000	\$ 0.00
6	Oracle Support Renewal for CSI 15175963	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

Mythics Inc
1439 N Great Neck Rd
Ste 201
Virginia Beach, VA 23454

Vendor ID: 0000183378

Contract Number: 00000000000000000044290

Title: SWC 3027, Oracle Software

Start Date : November 28, 2014

End Date: November 27, 2016

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Christopher Benson
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-0942
Fax: 615-741-0684

Line Information

Line 1

Minimum Percentage Discount Off List Price (Production & Non-Production Licenses) \$250,000.00 and under, All Attached Catalogs, 30% Discount

Unit of Measure: EA

Unit Price: \$

Line 2

Minimum Percentage Discount Off List Price (Production & Non-Production Licenses) \$250,000.01 to \$500,000.00, All Attached Catalogs, 35% Discount

Unit of Measure: EA

Unit Price: \$

Line 3

Maximum Annual Support Rate Year One (1) (based on a percentage of discounted license cost), 22% Maximum Rate

Unit of Measure: EA

Unit Price: \$

Line 4

Maximum Year over Year Support Rate Change Year Two (2) Through Year Five (5), Software Purchased Prior to Contract Start Date, 3% Increase

Unit of Measure: EA

Unit Price: \$

Line 5

Maximum Year over Year Support Rate Change Year Two (2) Through Year Five (5), Software Purchased After Contract Start Date, 2% Increase

Unit of Measure: EA

Unit Price: \$

Line 6

Oracle (Oracle University) Training / Education, 18.25% Discount off list

Unit of Measure: EA

Unit Price: \$

Line 7

Minimum Percentage Discount Off List Price (Production & Non-Production Licenses) more than \$500,000.01, All Attached Catalogs, 35% Discount, Contact Contract Administrator to Negotiate Further Discount

Unit of Measure: EA

Unit Price: \$

Line 8

Item ID: 1000167645

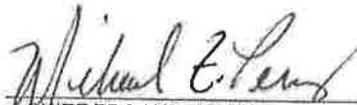
Installation/Implementation Services, Mythics, Per Hour

Unit of Measure: HR

Vendor Item/Part #: MYTH-1100

Unit Price: \$ 140

APPROVED:


CHIEF PROCUREMENT OFFICER

BY:


PURCHASING AGENT

11/26/14
DATE



City of Chattanooga

Mayor Andy Berke

October 29, 2015

Chief Chris Adams
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Contract Renewals of Blankets 523552 & 523553 – Firefighter's Protective Clothing – Fire Department

Dear Chief Adams:

Council approval is recommended to renew Blanket Contracts 523552 and 523553 for Firefighter's Protective Clothing for the Fire Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 10, 2016, with two (2) renewal options remaining on each contract. The total estimated annual spend for these contracts is \$300,000.00. Copies of the Blanket Contracts are enclosed.

I recommend renewing Blanket Contracts 523552 and 523553 for Firefighter's Protective Clothing to North Alabama Fire Equipment Co. (NAFECO) and Municipal Emergency Services (MES); respectively.

Respectfully Yours,

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

Bonnie Woodward
Director of Purchasing

BW/sl

Attachments



Sharon Lea <slea@chattanooga.gov>

RE: Blanket Contract Renewals 523552 & 523553 - Firefighter's Protective Clothing

1 message

Tibbs Carlos <ctibbs@chattanooga.gov>

Tue, Oct 27, 2015 at 2:59 PM

To: Lea Sharon <slea@chattanooga.gov>, Jacks Randy <rjacks@chattanooga.gov>, Womac Terri <twomac@chattanooga.gov>, Meyer Vanessa <vmeyer@chattanooga.gov>

Please renew.

From: Sharon Lea [mailto:slea@chattanooga.gov]

Sent: Tuesday, October 27, 2015 2:46 PM

To: Jacks Randy; Tibbs Carlos; Womac Terri; Meyer Vanessa

Subject: Fwd: Blanket Contract Renewals 523552 & 523553 - Firefighter's Protective Clothing

All -

Please see the email below. This contract expires November 10, 2015 and needs to be renewed upon your approval. Please let me know asap.

Thanks,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department
101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

----- Forwarded message -----

From: **Lea Sharon** <slea@chattanooga.gov>

Date: Tue, Jun 23, 2015 at 4:16 PM

Subject: Blanket Contract Renewals 523552 & 523553 - Firefighter's Protective Clothing

To: Jacks Randy <rjacks@chattanooga.gov>, Tibbs Carlos <ctibbs@chattanooga.gov>, Womac Terri <twomac@chattanooga.gov>, Meyer Vanessa <vmeyer@chattanooga.gov>

All,

The current terms for the following contracts end November 10, 2015.

Lea Sharon

From: Lea Sharon
Sent: Tuesday, June 23, 2015 4:16 PM
To: Jacks Randy; Tibbs Carlos; Womac Terri; Meyer Vanessa
Subject: Blanket Contract Renewals 523552 & 523553 - Firefighter's Protective Clothing
Attachments: Blankets 523552, 523553 Spend Since 11-11-15.xlsx

All,
The current terms for the following contracts end November 10, 2015.

Blanket 523552 - Firefighter's Protective Clothing (NAFECO)
Blanket 523553 - Firefighter's Protective Clothing (MES)

There are three additional twelve-month renewable terms remaining (including the upcoming term). I've enclosed a spreadsheet detailing total encumbered and matched amounts since the last contract renewal. Please let me know if you would like to renew. I would also like to suggest leaving the original council approved estimate of \$400,000 between the two contracts; as you spent much more than \$100,000 (Council approved estimate on last renewal) with NAFECO over the current term.

Thanks,

Sharon M. Lea
Buyer



City of Chattanooga
Purchasing Division
101 East 11th Street, Suite G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

Number	Release	Description	Order Date	Supplier	Amount	Matched Amount	Closure Status
523552	6	Firefighter's Protective Clothing	10/21/2014 11:14	NAFECO/North Alabama Fire Equip Co	1,743.50	1,743.50	Closed
523552	7	Firefighter's Protective Clothing	1/2/2015 11:56	NAFECO/North Alabama Fire Equip Co	2,210.00	2,210.00	Closed
523552	8	Firefighter's Protective Clothing	1/2/2015 11:56	NAFECO/North Alabama Fire Equip Co	1,105.00	1,105.00	Closed
523552	9	Firefighter's Protective Clothing	1/9/2015 14:46	NAFECO/North Alabama Fire Equip Co	48,424.50	48,424.50	Closed
523552	10	Firefighter's Protective Clothing	1/21/2015 15:05	NAFECO/North Alabama Fire Equip Co	2,210.00	2,210.00	Closed
523552	11	Firefighter's Protective Clothing	2/25/2015 11:25	NAFECO/North Alabama Fire Equip Co	3,953.50	3,953.50	Closed
523552	12	Firefighter's Protective Clothing	3/26/2015 10:24	NAFECO/North Alabama Fire Equip Co	30,928.25	30,928.25	Closed
523552	13	Firefighter's Protective Clothing	4/9/2015 16:07	NAFECO/North Alabama Fire Equip Co	2,210.00	2,210.00	Closed
523552	14	Firefighter's Protective Clothing	4/20/2015 8:23	NAFECO/North Alabama Fire Equip Co	36,040.50	0	Open
523552	15	Firefighter's Protective Clothing	5/1/2015 13:53	NAFECO/North Alabama Fire Equip Co	1,105.00	0	Open
523552	16	Firefighter's Protective Clothing	5/7/2015 13:08	NAFECO/North Alabama Fire Equip Co	1,105.00	0	Open
523552	17	Firefighter's Protective Clothing	5/12/2015 8:58	NAFECO/North Alabama Fire Equip Co	69,775.25	0	Open
523552	18	Firefighter's Protective Clothing	5/27/2015 8:18	NAFECO/North Alabama Fire Equip Co	1,105.00	0	Open
523552	19	Firefighter's Protective Clothing	6/22/2015 15:44	NAFECO/North Alabama Fire Equip Co	877.5	0	Open
					202,793.00	92,784.75	

Total Matched Amount 92,784.75

Total Amount 211,218.52

Total Matched Amount 100,157.08

Number	Release	Description	Order Date	Supplier	Amount	Matched Amount	Closure Status
523553	4	Firefighter's Protective Clothing	4/20/2015 8:23	Municipal Emergency Services / MES	7,372.33	7,372.33	Closed
523553	5	Firefighter's Protective Clothing	5/20/2015 9:27	Municipal Emergency Services / MES	1,008.19	0	Open
523553	6	Firefighter's Protective Clothing	6/23/2015 13:30	Municipal Emergency Services / MES	45	0	Open
					8,425.52	7,372.33	

Total Matched Amount 7,372.33

Total Amount 211,218.52

Total Matched Amount 100,157.08

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: Sharon Lea 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 *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 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: Sharon Lea 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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
First renewable term New expiration: 11/10/15 Approved by Council: 10/7/14					

***** 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: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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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
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 11-NOV-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 523553 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						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> 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: Tim Jenkins Phone: 800-868-8584 Fax: 704-599-4605 Email: tjenkins@mesfire.com </p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 11-NOV-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 523553 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
*****	THIS IS A REVISION TO A PRIOR ORDER *****				
First renewable term New expiration: 11/10/15 Limit decreased due to lack of use, Council approval not needed at lower amount					

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City of Chattanooga
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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Firefighter's Protective Coat, Globe, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 1,008.1900	\$ 0.00
2	Firefighter's Protective Clothing, Pants, Globe, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 938.0400	\$ 0.00
3	Firefighter's Protective Clothing, Suspenders, Globe, Per City of Chattanooga Specifications, No Substitutions, (No Charge)	0.00	Each	\$ 0.0000	\$ 0.00
4	Firefighter's Protective Clothing, Optional Lettering With Firefighter's Last Name on Hanging Patch, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 45.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

October 27, 2015

Chief Chris Adams
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Contract Renewal of Blanket PO 523551 – Fire Fighter’s Protective Gear – Fire Department

Dear Chief Adams:

Council approval is recommended to renew Blanket PO 523551 for Fire Fighter’s Protective Gear for the Fire Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through November 10, 2016, with two (2) renewal options remaining. The estimated annual spend for this contract is \$30,000.00. A copy of the blanket contract is enclosed.

I recommend renewing Blanket PO 523551 for Fire Fighter’s Protective Gear to Municipal Emergency Services (MES).

Respectfully Yours,

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

Bonnie Woodward
Director of Purchasing

BW/sl

Attachments



Sharon Lea <slea@chattanooga.gov>

RE: Blanket Contract Renewal 523551 - Firefighter's Protective Gear

1 message

Tibbs Carlos <ctibbs@chattanooga.gov>

Tue, Oct 27, 2015 at 2:59 PM

To: Lea Sharon <slea@chattanooga.gov>, Jacks Randy <rjacks@chattanooga.gov>, Meyer Vanessa <vmeyer@chattanooga.gov>, Womac Terri <twomac@chattanooga.gov>

Please renew.

From: Sharon Lea [mailto:slea@chattanooga.gov]

Sent: Tuesday, October 27, 2015 2:43 PM

To: Jacks Randy; Tibbs Carlos; Meyer Vanessa; Womac Terri

Subject: Fwd: Blanket Contract Renewal 523551 - Firefighter's Protective Gear

All -

Please see email below. This contract expires November 10th and needs to be renewed if you agree. Please let me know asap.

Thanks,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department
101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

----- Forwarded message -----

From: **Lea Sharon** <slea@chattanooga.gov>

Date: Wed, Jun 24, 2015 at 10:00 AM

Subject: Blanket Contract Renewal 523551 - Firefighter's Protective Gear

To: Jacks Randy <rjacks@chattanooga.gov>, Tibbs Carlos <ctibbs@chattanooga.gov>, Meyer Vanessa <vmeyer@chattanooga.gov>, Womac Terri <twomac@chattanooga.gov>

All,

The current term for the following contract is scheduled to expire November 10, 2015.

Lea Sharon

From: Lea Sharon
Sent: Wednesday, June 24, 2015 10:00 AM
To: Jacks Randy; Tibbs Carlos; Meyer Vanessa; Womac Terri
Subject: Blanket Contract Renewal 523551 - Firefighter's Protective Gear
Attachments: Blanket 523551 YTD Spend.xlsx

All,

The current term for the following contract is scheduled to expire November 10, 2015.

Blanket 523551 – Firefighter’s Protective Gear (MES)

There are three additional twelve-month terms remaining. I’ve enclosed a spreadsheet detailing total encumbered and matched amounts spent since the last contract renewal. Please let me know if you would like to renew. Estimated annual expenditure has been \$20k, so it wasn’t approved by Council at the last renewal. You actually spent closer to \$30k over the last term (so far). Please take a look at what you think you will spend over the next contract term, as we need to go to Council for an increased estimate.

Thanks,

Sharon M. Lea
Buyer



City of Chattanooga
Purchasing Division
101 East 11th Street, Suite G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

Number	Release	Description	Approval Status	Order Date	Supplier	Amount	Matched Amount	Buyer	Closure Status
523551	6	Firefighter's Protective Gear	Approved	1/9/2015 14:46	Municipal Emergency Services / MES	5,521.91	5,521.91	White, Breeann K.	Closed
523551	7	Firefighter's Protective Gear	Approved	1/21/2015 15:24	Municipal Emergency Services / MES	4,381.60	4,381.60	White, Breeann K.	Closed
523551	8	Firefighter's Protective Gear	Approved	2/10/2015 15:09	Municipal Emergency Services / MES	236.58	236.58	White, Breeann K.	Closed
523551	9	Firefighter's Protective Gear	Approved	2/13/2015 8:25	Municipal Emergency Services / MES	2,720.67	2,720.67	White, Breeann K.	Closed
523551	10	Firefighter's Protective Gear	Approved	2/25/2015 11:25	Municipal Emergency Services / MES	1,060.00	1,060.00	White, Breeann K.	Closed
523551	11	Firefighter's Protective Gear	Approved	3/16/2015 15:43	Municipal Emergency Services / MES	6,255.25	6,255.25	White, Breeann K.	Closed
523551	12	Firefighter's Protective Gear	Approved	4/13/2015 12:50	Municipal Emergency Services / MES	2,932.80	2,932.80	White, Breeann K.	Closed
523551	13	Firefighter's Protective Gear	Approved	5/7/2015 15:29	Municipal Emergency Services / MES	6,461.53	6,461.53	White, Breeann K.	Closed
						29,570.34	29,570.34		

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 11-NOV-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 523551 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. 80484 Ordering Dept.: Fire Buyer & Phone: Debbie Talley Items Being Purchased: Firefighter's Protective Gear This Shall Be A Twelve (12) Month Blanket Contract To Supply Firefighter's Protective Gear. 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: Tim Jenkins Phone: 800-868-8584 Fax: 704-599-4605 Email: tjenkins@mesfire.com					

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Requestor		Requisition Number		Bid Number	
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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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 Rubber Boots, Per City of Chattanooga Specifications	0.00	Each	\$ 118.2900	\$ 0.00
2	Firefighter's Nomex Hood, Per City of Chattanooga Specifications	0.00	Each	\$ 21.2000	\$ 0.00
3	Firefighter's Gloves, Per City of Chattanooga Specifications	0.00	Each	\$ 55.3600	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

October 22, 2015

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

Subject: R123836 – Corrugated Metal Pipe - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the award of blanket contracts for Corrugated Metal Pipe as needed by the Public Works Department. The estimated annual expenditure under this contract is \$50,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

None of the bidders is likely to keep on-hand sufficient quantities of all pipe required by Public Works during the term of the contract. I recommend awarding two blanket contracts, to Piping Supply Company and Bradley Tank and Pipe, based on the lowest bids meeting the specifications for the City of Chattanooga. Each blanket contract would have an initial term of one year, with the option to extend for two (2) additional one-year terms.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Requisition: R123836

Bid #: B303952

Description: Corrugated Metal Pipe

Item #	Item Description	Bradley Tank & Pipe			Walter A Wood Supply			Piping Supply		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	12" round, delivered	8.05	250	2,012.50	8.18	250	2,045.00	7.30	250	1,825.00
2	12" round, pick up	7.35	10	73.50	7.77	10	77.70	7.30	10	73.00
3	15" round, delivered	9.66	250	2,415.00	9.82	250	2,455.00	9.07	250	2,267.50
4	15" round, pick up	8.82	10	88.20	9.33	10	93.30	9.07	10	90.70
5	18" round, delivered	12.08	200	2,416.00	12.27	200	2,454.00	10.86	200	2,172.00
6	18" round, pick up	11.03	10	110.30	11.66	10	116.60	10.86	10	108.60
7	24" round, delivered	15.30	200	3,060.00	15.55	200	3,110.00	14.36	200	2,872.00
8	24" round, pick up	13.97	10	139.70	14.77	10	147.70	14.36	10	143.60
9	30" round, delivered	19.32	25	483.00	19.64	25	491.00	17.86	25	446.50
10	30" round, pick up	17.64	10	176.40	18.66	10	186.60	17.86	10	178.60
11	36" round, delivered	23.35	25	583.75	23.73	25	593.25	21.36	25	534.00
12	36" round, pick up	21.32	10	213.20	22.55	10	225.50	21.36	10	213.60
13	42" round, delivered	27.37	10	273.70	27.82	10	278.20	25.16	10	251.60
14	42" round, pick up	24.99	10	249.90	26.43	10	264.30	25.16	10	251.60
15	48" round, delivered	38.64	10	386.40	39.27	10	392.70	34.91	10	349.10
16	48" round, pick up	35.28	10	352.80	37.31	10	373.10	34.91	10	349.10
17	54" round, delivered	66.82	10	668.20	69.73	10	697.30	54.12	10	541.20
18	54" round, pick up	61.01	10	610.10	56.74	10	567.40	54.12	10	541.20
19	60" round, delivered	74.06	10	740.60	75.27	10	752.70	60.91	10	609.10
20	60" round, pick up	67.62	10	676.20	71.51	10	715.10	60.91	10	609.10
21	12" Arch, delivered	8.61	25	215.25	9.00	25	225.00	7.81	25	195.25
22	12" Arch, pick up	7.86	10	78.60	8.55	10	85.50	7.81	10	78.10
23	15" Arch, delivered	10.34	50	517.00	10.80	50	540.00	9.84	50	492.00
24	15" Arch, pick up	9.44	10	94.40	10.26	10	102.60	9.84	10	98.40
25	18" Arch, delivered	12.92	250	3,230.00	13.50	250	3,375.00	11.71	250	2,927.50
26	18" Arch, pick up	11.80	10	118.00	12.83	10	128.30	11.71	10	117.10
27	21" Arch, delivered	14.64	10	146.40	15.30	10	153.00	13.63	10	136.30
28	21" Arch, pick up	13.37	10	133.70	14.53	10	145.30	13.63	10	136.30
29	24" Arch, delivered	16.37	50	818.50	17.10	50	855.00	15.57	50	778.50
30	24" Arch, pick up	14.94	10	149.40	16.25	10	162.50	15.57	10	155.70
31	30" Arch, delivered	20.67	10	206.70	21.60	10	216.00	19.37	10	193.70
32	30" Arch, pick up	18.87	10	188.70	20.52	10	205.20	19.37	10	193.70
33	36" Arch, delivered	24.98	250	6,245.00	26.10	250	6,525.00	23.12	250	5,780.00
34	36" Arch, pick up	22.81	10	228.10	24.80	10	248.00	23.12	10	231.20
35	42" Arch, delivered	49.10	150	7,365.00	51.30	150	7,695.00	46.21	150	6,931.50
36	42" Arch, pick up	44.83	10	448.30	48.73	10	487.30	46.21	10	462.10
37	48" Arch, delivered	55.99	25	1,399.75	58.50	25	1,462.50	52.31	25	1,307.75
38	48" Arch, pick up	51.12	10	511.20	55.58	10	555.80	52.31	10	523.10
39	Misc. pipe/fitings	1.00	10	10.00	1.00	10	10.00	1.00	10	10.00
40										
Totals:		973.34		37,833.45	1,004.26		39,113.45	911.96		35,175.30