

REVISED AGENDA FOR TUESDAY, NOVEMBER 5, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Grohn).
- III. Minute Approval.
- IV. Special Presentations.
- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
 - a) 2012-097 MAP Engineers c/o Mike Price/Wilkins Partners. An ordinance to clarify Ordinance No. 12646 so as to allow temporary access during construction on property located at 1735 Joiner Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. **(District 4) (Planning)**
- VII. Resolutions:
 - a) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. S-11-005-201, Brainerd Road SEP Project to Yerbey Concrete Construction, for a contract amount of \$86,472.50, with a contingency amount of \$8,650.00, for an amount not to exceed \$95,122.50. **(District 5) (Public Works)**
 - b) A resolution to accept the qualifications for surveying services from Earthworx; Thompson Engineering; The RLS Group; and Arcadis U.S. and to enter into four (4), one (1) year blanket contracts with these professional firms subject to one (1) year renewal options for professional surveying services estimated at \$350,000.00 total annually for all four (4) professional firms for use by all departments. **(Public Works)**
 - c) A resolution to accept the qualifications for geoenvironmental and construction materials consulting services from Thompson Engineering; Terracon Consultants; and S&ME and to enter into three (3), one (1) year blanket contracts with these professional firms subject to one (1) year renewal options for professional consulting services estimated at \$475,000.00 total annually for all three (3) professional firms for use by all departments. **(Public Works)**

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, November 12, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, NOVEMBER 12, 2013

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

***"The Secretary of Defense Freedom Award"*
***Presented to Police Chief Bobby Dodd on behalf*
***of the Chattanooga Police Department*
By the Employer Support of the Guard and Reserve (ESGR)******

5. Ordinances - Final Reading:

- a) 2012-097 MAP Engineers c/o Mike Price/Wilkins Partners. An ordinance to clarify Ordinance No. 12646 so as to allow temporary access during construction on property located at 1735 Joiner Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. **(District 4) (Planning)**

6. Ordinances – First Reading:

- a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Sections 2-137, 2-138, 2-149, 2-151, 2-152, 2-153, 2-165.1, 2-183 and Part II, Chapter 2, Article XIII, Section 2-751, relative to Domestic Partnership and Non-Discrimination.
- b) 2013-119 Jack Edwards (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 7630 Bonnie Drive, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. **(Recommended for approval by Planning) (District 6)**

2013-119 Jack Edwards (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 7630 Bonnie Drive, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. **(Staff Version)**

2013-119 Jack Edwards (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 7630 Bonnie Drive, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. **(Applicant Version)**

- c) [2013-128 Aaron White/Vulcan Lands, Inc. \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 556 Molly Lane, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **\(Recommended for approval by Planning and Staff\) \(District 7\)**](#)

[2013-128 Aaron White/Vulcan Lands, Inc. \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 556 Molly Lane, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **\(Applicant Version\)**](#)

- d) [2013-130 Green Real Estate Group, LLC/David Devaney \(R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 324 Vine Street, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. **\(Recommended for approval by Planning and Staff\) \(District 7\)**](#)

[2013-130 Green Real Estate Group, LLC/David Devaney \(R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 324 Vine Street, more particularly described herein, from R-4 Special Zone to C-3 Central Business Zone. **\(Applicant Version\)**](#)

- e) [2013-129 Jack Killian \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition Nos. 1 and 2 of Ordinance No. 11533 of previous Case No. 2004-031, on property located at 2857 Northpoint Boulevard, being more particularly described herein. **\(Recommended for approval by Planning and Staff\) \(District 3\)**](#)

7. Resolutions:

- a) [A resolution authorizing Hewitt Coleman to pay an on-the-job injury settlement to former City employee, James Hogwood \(EN44566\), in the amount of \\$50,000.00 based upon his established permanent total impairment rating, subject to his execution of a release of all claims, and in accordance with Ordinance No. 12573. **\(Human Resources\)**](#)

- b) A resolution to accept the qualifications for on-call modeling and floodplain analysis services from URS Corporation; AMEC Environmental and Infrastructure, Inc.; HDR Engineering, Inc.; CDM Smith; and Lamar Dunn Associates, Inc. and to enter into five (5), one (1) year blanket contracts with these professional firms subject to one (1) year renewal options for professional services estimated at \$650,000.00 total annually for all five (5) professional firms for use by all departments. (Public Works)
 - c) 2013-127 Clara Edwards/Tommye Montgomery (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Home for Handicapped and/or Aged Persons operated on a commercial basis on property located at 1503 Taylor Street. (Planning) (District 9)
 - d) A resolution authorizing the Director of General Services to apply for and, if awarded, accept a grant from ArtsBuild Community Cultural Connections for the use of programming at the Soldiers and Sailors Memorial Auditorium related to public arts and healing workshops benefitting returned Armed Forces Troops and Veterans, in the amount of \$3,000.00. (General Services)
 - e) A resolution authorizing the approval of Change Order No. 2 for TWH Architects, Inc. for design services related to the City of Chattanooga WellAdvantage Health and Wellness Center, for an increased amount of \$14,974.54, for a revised contract amount not to exceed \$315,434.69. (General Services)
 - f) A resolution authorizing the Director of General Services to accept and enter into a contract with the Fork and Pie Bar, LLC to provide concession services at the Memorial Auditorium, Robert Kirk Walker Community Theater, and Tivoli Theater, for a period of one (1) year with an option of up to three (3) additional one (1) year renewal periods, with a contract revenue estimated at an annual amount of \$150,000.00 to vendor and \$45,000.00 to the City of Chattanooga. (General Services)
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.

Revised Agenda for Tuesday, November 5, 2013
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10. Committee Reports.
11. Agenda Session for Tuesday, November 19, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

**PROPOSED PURCHASES
CITY COUNCIL
11/05/13**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO507476 Public Works	Blanket Contract Extension for Crushed Stone	5	3	Vulcan Materials Company	Estimated \$270,000.00 Annually	State Street Aid	Blanket Contract Renewal for Crushed Stone. There were 5 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Vulcan Materials was the lowest bidder that met specifications.
PO509859 Public Works	Blanket Contract Spending Limit Increase for Wet Weather Polymer	N/A	N/A	Polydyne Inc.	Increase Limit \$45,000.00 Per Year	Interceptor Sewer Operations	Council Approval was for an annual expenditure of \$20,000, that was requested by Public Works. The demand for Wet Weather Polymer is dictated by the volume of the treatment facility and historic data would indicate an estimated annual expenditure of \$45,000 would be more accurate. Through five months we have reached the \$20,000 limit.
PO505391 Public Works	Blanket Contract Spending Limit Increase for Emulsion Polymer	N/A	N/A	Nalco Company	Increase Limit \$910,000.00 Per Year	Interceptor Sewer Operations	Council Approval was for an annual expenditure of \$750,000, that was requested by Public Works. The demand for Emulsion Polymer is dictated by the volume of the treatment facility and historic data would indicate an estimated annual expenditure of \$910,000 would be more accurate.
PO519823 Public Works	Blanket Contract Spending Limit Increase for Front End Loader Services	N/A	N/A	Allied Waste Service of Chattanooga	Increase Limit \$45,000.00 Per Year	General Fund	Council Approval was for an annual expenditure of \$26,000, that was requested by Public Works. The demand for Front End Loader Services is dictated by the volume of the facility and historic data would indicate an estimated annual expenditure of \$45,000 would be more accurate. Through eight months we have exceeded the \$26,000 limit.
R83865 Public Works	Purchase of Road Salt	4	3	Cargill, Inc.	\$37,285.00	State Street Aid	Purchase of Road Salt; In the initial bidding there were 4 direct bid solicitations sent out and 3 bids were received in the publically advertised bid proceedings. Cargill Inc. was the lowest bidder that met specifications.
PO518764 Transportation Department	Blanket Contract Extension for Glass Beads for Traffic Paint	6	3	Potters Industries, LLC	Estimated \$16,000.00 Annually	General Fund	Blanket Contract Renewal for Glass Beads for Traffic Paint. There were 6 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Potter Industries, LLC was the lowest bidder that met specifications.
PO519248 Police Department	Blanket Contract Extension for Police & School Patrol Uniforms	14	4	Tennessee Fire Equipment	Estimated \$50,000.00 Annually	General Fund	Blanket Contract Renewal for Police and School Patrol Uniforms. There were 14 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Tennessee Fire Equipment was the lowest bidder that met specifications.
R80484 Fire Department	Blanket Contact for Firefighter's Protective Gear	10	4	Municipal Emergency Services	Estimated \$20,000.00 Annually	General Fund	New Blanket Contract for Firefighter's Protective Gear [Boots, Hoods, and Gloves]. There were 10 direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Municipal Emergency Services was the lowest bidder that met specifications.
R81645 Fire Department	Blanket Contract for Firefighter's Protective Clothing	12	2	Nafeco and Municipal Emergency Services	Estimated \$400,000.00 Annually	General Fund	New Blanket Contract for Firefighter's Protective Clothing [Coats, Pants, Suspenders, etc...]. There were 12 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Nafeco will be awarded items 1,2,3,&4 (with all options) as they were the lowest bidder that met specifications for those items, and Municipal Emergency Services will be awarded items 5,6,7,&8 as they were the lowest bidder that met specifications for those items.



City of Chattanooga

Mayor Andy Berke

October 24, 2013

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

Subject: R38230 – Extension of Blanket Contract for Crushed Stone - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the extension of blanket contract 507476 with Vulcan Materials Company, for Crushed Stone as needed by the Public Works Department. The estimated annual expenditure under this contract is \$270,000.00. If extended, the new expiration date for this blanket contract would be February 1, 2015.

The award of the blanket contract was originally approved by City Council on February 1, 2011. The invitation to bid was sent to five (5) vendors as well as formally advertised. Three (3) bids were received, and are retained on file in the Purchasing Office for your review upon request.

I recommend extending this blanket contract with Vulcan Materials Company, as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt



City of Chattanooga

Mayor Andy Berke

October 28, 2013

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

**Subject: 509859 – Blanket Contract Spending Limit Increase: Wet Weather
Polymer – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to increase the spending limit for the Wet Weather Polymer blanket contract for the Waste Resources Division of the Public Works Department. This blanket contract with Polydyne Inc. started in June 2011 and to date has provided \$96,600 of wet weather polymer for Waste Resources. Wet weather polymer is used to accelerate separation of solids and liquids in the waste treatment train used when rain has greatly increased flow into the waste treatment plant. The annual usage for this blanket contract, originally estimated at \$20,000 per year, has been approximately \$45,000 per year. Usage is difficult to estimate accurately since it depends entirely on the weather.

I recommend increasing the spending limit for this blanket contract with Polydyne Inc. to \$45,000 per year.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

October 28, 2013

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

**Subject: 505391 – Blanket Contract Spending Limit Increase: Emulsion
Polymer – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to increase the spending limit for the Emulsion Polymer blanket contract for the Waste Resources Division of the Public Works Department. This blanket contract with Nalco Company started in September 2010 and to date has provided \$3,351,335 of emulsion polymer for Waste Resources. Emulsion polymer is used to accelerate separation of solids and liquids in the waste treatment process. The annual usage for this blanket contract, originally estimated at \$750,000 per year, has been approximately \$906,000 per year. Actual usage of emulsion polymer is directly proportional to the volume of sewage processed at the wastewater treatment plant.

I recommend increasing the spending limit for this blanket contract with Nalco Company to \$910,000 per year.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

October 30, 2013

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

Subject: R71835 – Front End Loader Services - Public Works Department

Dear Mr. Norris;

Council approval is recommended to increase the annual expenditure limitation under blanket contract 519823 with Allied Waste Service of Chattanooga for Front End Loader Services as needed by the Public Works Department.

The annual expenditure under this contract was originally estimated as \$26,000.00 when the contract was approved by City Council on February 26, 2013. Actual expenditures since that date have been \$29, 832.00.

I recommend increasing the annual spending limit on this contract to \$45,000.00, as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt



City of Chattanooga

Mayor Andy Berke

October 28, 2013

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

Subject: R83865 – Road Salt - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the award of a contract for Road Salt as needed by the Public Works Department. The amount of this expenditure is \$37,285.00.

The invitation to bid was sent to four (4) 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.

I recommend awarding the contract to Cargill, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
Attachment

ATTN: Highway Division
North American Salt Co.
9900 West 109th St., Suite 600
Overland Park, KS 66210

Schoenberg Salt Co.
381 Sunrise Highway
Lynbrook, NY 11563

Morton Salt
123 North Wacker Drive
Chicago, IL 60606

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

Cargill, Inc.
Suite 450
29950 Country Club Blvd.
North Olmstead, OH 44070

Road Salt
Glenda Hope / Public Works
R83865 / B303014
October 24, 2013 2:00 PM

Requisition:		83865							
Bid #:		303014							
Description:		Road Salt							
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Salt, delivered, per ton	74.57	500	37,285.00	-	-	-	-	-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Totals:		74.57		37,285.00	82.68		41,340.00	78.02	39,010.00

Cargill

Morton Salt

North American Salt



City of Chattanooga

Mayor Andy Berke

October 28, 2013

Mr. Blythe Bailey, Administrator
Transportation Department
Development Resource Center
1250 Market Street, Suite 3030
Chattanooga, TN 37402

Subject: R66930 – Extension of Blanket Contract 518764 for Glass Beads for Traffic Paint –
Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the extension of Blanket Contract 518764 for Glass Beads for Traffic Paint as needed by the Public Works Department. The estimated annual expenditure under this contract is \$16,000.00 annually.

The award of the blanket contract was originally approved by City Council on December 11, 2012. The invitation to bid was sent to six (6) vendors, as well as formally advertised. Three (3) bids were received. Copies of the bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Potters Industries, LLC, as being in the best interests for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt

Attachment



City of Chattanooga

Mayor Andy Berke

October 24, 2013

Chief Bobby Dodd
Administrator
Police Department
3410 Amnicola Hwy
Chattanooga, TN 37406

Subject: 68464/519248 – Extension of Blanket Contract for Police & School Patrol Uniforms –
Police Department – Organization 1100.H.H00703.714107

Dear Chief Dodd:

Council approval is recommended for the extension of blanket contract 519248 for Police and School Patrol Uniforms as needed by the Police Department. The estimated annual expenditure under this contract is \$50,000. If extended, the new expiration date for this blanket contract would be January 22, 2015.

The award of the blanket contract was originally approved by City Council on January 15, 2013. The invitation to bid was sent to fourteen (14) vendors, as well as being formally advertised. Four (4) bids were received and are retained on file in the Purchasing Office for your review upon request.

I recommend extending blanket contract 519248 with Tennessee Fire Equipment as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/dt



City of Chattanooga

Mayor Andy Berke

October 28, 2013

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

Subject: 80484/302888 – Firefighter's Protective Gear – Fire Department –
Organization 1100.J.J00103.714115

Dear Chief Flint:

Council approval is recommended to award a blanket contract. The proposed contract will cover the purchase of Firefighter's Protective Gear for the Fire Department. The estimated annual expenditure for this contract is \$20,000. The term of the contract will be for twelve (12) months with the option to renew an additional four (4) twelve (12) month terms.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Four (4) responses were received as shown below. A spreadsheet is attached for your review and consideration. Copies of the actual bids are retained on file for your review in the Purchasing Office upon request.

Bidder
Municipal Emergency Services (MES)
Nafeco

Bidder
Mid-South Emergency
EVS Emergency Vehicle Specialist

I recommend awarding this contract based on unit prices to Municipal Emergency Services as the low and best bid meeting specifications.

Respectfully yours,

David Carmody
Purchasing Manager

DC/dt

Attachment

11-MAR-13

City of Chattanooga: Bid Analysis

Bid Number	Item Desc	Quantity	MES		Nafeco		Mid-South	
			Unit Price	Unit Total	Unit Price	Unit Total	Unit Price	Unit Total
302888	Fire Fighter's Rubber Boots, P	100	118.29	11829	137.94	13794	129	12900
302888	Fire Fighter's Nomex Hoods, F	100	21.2	2120	24.41	2441	33	3300
302888	Fire Fighter's Gloves, Per Atta	100	55.36	5536	64.71	6471	89	8900
Total				\$19,485.00		\$22,706.00		\$25,100.00

EVS

Unit Price Unit Total

170.9 17090

36.76 3676

71.98 7198

\$27,964.00

Fireline, Inc.
P O Box 7394
Jackson, TN 38308
Phone: 800-456-2763
Fax: 731-424-5839

Tennessee Fire Equipment
646 Overbridge Lane
Chattanooga, TN 37405
Phone: 265-9100
Fax: 265-0083

NAFECO
1515 West Moulton Street
Decatur, AL 35601
Phone: 800-628-9100
Fax: 256-355-0852

Pro-Fire Equipment
7195 Maygan Drive
Olive Branch, MS 38654
Phone: 866-477-6347
Fax: 662-893-0513

Heritage Fire Equipment
21 Remke Lane
Lawrenceburg, TN 38464
Phone: 931-829-3500
Fax: 931-829-3509

Leeco Fire Equipment
1408 Hwy 124 East
Damascus, AR 72039
Phone: 800-233-5053
Fax: 501-327-3208

Chief Supply
P O Box 481912
Charlotte, NC 28269
Phone: 800-824-4338
Fax: 800-766-0766

MES

6601 P Northpark Blvd.

Charlotte, NC 28216

Phone: 800-868-8584

Fax: 704-599-4605

EMC

22824 W. Winchester Drive

Channahon, IL 60410

Phone: 815-467-8762

FaxL 815-467-8763

Great Lakes Emergency Products

3444 Breeze Pointe Ct.

Linden, MI 48451

Phone: 810-836-1423

Fax: 810-714-2695



City of Chattanooga

Mayor Andy Berke

October 28, 2013

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

Subject: 81645/302929 – Firefighter's Protective Clothing – Fire Department –
Organization 1100.J.J00103.714115

Dear Chief Flint:

Council approval is recommended to award a blanket contract. The proposed contract will cover the purchase of Firefighter's Protective Clothing for the Fire Department. The estimated annual expenditure for this contract is \$400,000. The term of the contract will be for twelve (12) months with the option to renew an additional four (4) twelve (12) month terms.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Two (2) responses were received as shown below. A spreadsheet is attached for your review and consideration. Copies of the actual bids are retained on file for your review in the Purchasing Office upon request.

Bidder

Nafeco

Bidder

Municipal Emergency Services (MES)

I recommend awarding contracts to the both bidders based upon the unit bid prices as the best bids meeting specifications for the City of Chattanooga. Nafeco (items 1,2,3,4, and all options) Municipal Emergency Services (items 5, 6, 7, and 8).

Respectfully yours,

David Carmody
Purchasing Manager

DC/dt

Attachment

City of Chattanooga: Bid Analysis

Bid Number	Item Desc	Quantity	Nafeco		MES	
			Unit Price	Unit Total	Unit Price	Unit Total
302929	Firefighter's Protective Coat, Janesville, Per	100	1105	110500	N/B	0
302929	Firefighter's Protective Pants, Janesville, Pe	100	696	69600	N/B	0
302929	Firefighter's Protective Suspenders, Janesvi	100	25.5	2550	N/B	0
302929	Firefighter's Protective Closing, Optional Lei	100	48.75	4875	N/B	0
302929	Firefighter's Protective Coat, Globe, Per Att;	100	N/B	0	1008.19	100819
302929	Firefighter's Protective Pants, Globe, Per At	100	N/B	0	938.04	93804
302929	Firefighter's Protective Suspenders, Globe,	100	N/B	0	N/C	0
302929	Firefighter's Protective Clothing, Optional Le	100	N/B	0	45	4500
302929	Optional Belt Loops for Escape Belt	100	22	2200	N/A	0
302929	Optional NFPA 1983 Escape Belt	100	117.5	11750	N/A	0
302929	Optional Belt, Loops for Class II Life Harness:	100	46	4600	N/A	0
302929	Optional Pant Welts for Class II Life Harness	100	12.25	1225	N/A	0
302929	Optional Class II Internal Life Safety Harness	100	214	21400	N/A	0
Total				\$228,700.00		\$199,123.00

NAFECO

1515 West Moulton Street
Decatur, AL 35601
Phone: 800-628-9100
Fax: 256-355-0852

Pro-Fire Equipment

7195 Maygan Drive
Olive Branch, MS 38654
Phone: 866-477-6347
Fax: 662-893-0513

MES

6601 P Northpark Blvd.
Charlotte, NC 28216
Phone: 800-868-8584
Fax: 704-599-4605

Safe Industries

133 Charter Place
LaVergne, TN 37086
Phone: 615-280-1402
Fax: 615-280-1445

Sunbelt Fire

8050 McGowin Drive
Fairhope, AL 36532
Phone: 251-928-9917
Fax: 251-928-9933

Bennett Fire Products

195 Stockwood Drive, Suite 170
Woodstock, GA 30188
Phone: 770-591-0520
Fax: 770-591-4332

Public Safety Outfitters

545 Woodbury-Glassboro Road
Sewell, NJ 08080
Phone: 856-589-2997

All Hands Fire

506 Atkins Avenue
Neptune, NJ 07753
Phone: 888-681-1009
Fax: 732-502-8064

Witmer Public Safety Group
104 Independence Way
Coatesville, PA 19320
Phone: 800-852-6088
Fax: 888-335-9800

Fire Rescue 1
200 Green Street, 2nd Floor
San Francisco, CA 94111
Phone: 866-402-4371
Fax: 415-962-8340

Sea Western
P O Box 51
Kirkland, WA 98083
Phone: 800-327-5312

Heritage Fire Equipment
21 Remke Lane
Lawrenceburg, TN 38464
Phone: 931-829-3500
Fax: 931-829-3509