

REVISED AGENDA FOR TUESDAY, DECEMBER 3, 2013

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Anderson).
- III. Minute Approval.
- IV. Special Presentation.

"Recognition of Edward Freeman by Councilman Gilbert"

"Special Presentation by Chairman Hakeem"

- V. Ordinances – Final Reading:
- VI. Ordinances – First Reading:
 - a) An ordinance deannexing certain parcels adjacent to the current City limits between Hixson Pike and Middle Valley Road designated to be within the Urban Growth Boundary of the City of Chattanooga, in Hamilton County, Tennessee. (District 3) (City Attorney's office) (Deferred from 11/19/2013)
 - b) MR-2013-026 Artech Design Group, Inc./David Hudson (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 702 E. 11th Street. (District 8) (Recommended for approval by Public Works)
 - c) MR-2013-116 Brandi O'Neal (Abandonment). An ordinance closing and abandoning an alley between the 400 block of Jadie Lane and the 500 block of Lytle Street. (District 2) (Recommended for denial by Public Works and Transportation)
 - d) MR-2013-136 Bridgeway Chattanooga Realty Partners, LLC (Abandonment). An ordinance closing and abandoning an easement being part of the property located a 6839 McCutcheon Road, subject to certain conditions. (District 6) (Recommended for approval by Public Works)
- VII. Resolutions:
 - a) A resolution authorizing the Administrator of the Department of Public Works to enter into an agreement with DEKRA Certification, Inc., an approved third-party verification auditor by the National Biosolids Partnership, for the performance of year five (5) re-verification audit of the Chattanooga Biosolids Management Program, for an amount not to exceed \$11,200.00. (Public Works)

- b) A resolution authorizing the Administrator of the Department of Public Works to enter into an agreement with AMEC Environment and Infrastructure, Inc. for professional services relative to Contract No. S-12-004-101, WPA Ditch Program Phase 1, for a total amount not to exceed \$625,000.00. **(Public Works)**
- c) A resolution authorizing the Administrator of the Department of Public Works to enter into a contract with GreenSpaces for the development and implementation of the LID Excellence Award Program for the Green Infrastructure Project, in the amount of \$28,080.00. **(Public Works)**
- d) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-13-003-201, Tennessee Aquarium Plaza – Pavers and Tree Replacement to Yerbey Concrete Construction, Inc., in the amount of \$196,429.30, with a contingency amount of \$15,000.00, for an amount not to exceed \$211,429.30. **(District 7) (Public Works)**
- e) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. R-13-004-201, St. Elmo Park and John A. Patten Restroom Facilities to First Place Finish, Inc., in the amount of \$146,764.00, with a contingency amount of \$15,000.00, for an amount not to exceed \$161,764.00. **(Districts 1 & 7) (Public Works)**
- f) A resolution authorizing David Martin c/o Iris Rodger to use temporarily an unnamed right-of-way adjacent to 754 Intermont Circle for use of a driveway to the side garage of the new house at 754 Intermont Circle, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2) (Public Works/Transportation)**
- g) A resolution authorizing David Brock c/o Matthew Parks, HK Architects to use temporarily the right-of-way located at 301 Market Street for the installation of an awning and steps for use of the sidewalk along Broad Street in front of the Sports Barn building and adjacent to the tenant called Summit, as shown on the map and drawings attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Public Works/Transportation)**
- h) A resolution authorizing Danielle Mitchell to use temporarily the right-of-way located at 4206 North Access for the updating of text on an existing sign that has been “grandfathered” into use, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2) (Public Works/Transportation)**

- i) A resolution authorizing John Meeks to use temporarily the right-of-way located at 388 Somerville Avenue to allow a security gate, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 1) (Public Works/Transportation)**
- j) A resolution authorizing Chris Paty c/o Virginia C. Love to use temporarily the right-of-way located at 907 Albany Street to install a driveway in an alley, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2) (Public Works/Transportation)**
- k) A resolution authorizing the Administrator of the Department of Public Works to accept funding from Triad Corporation, Inc. on behalf of Southern Surgical Arts for pedestrian light poles and fixtures relative to 1405 Cowart Street Streetscaping, Partnership Agreement No. E-11-008-802, in the amount of \$6,035.04. **(District 7) (Public Works)**
- l) A resolution authorizing the Administrator of the Department of Public Works to accept funding from Griffco Design Build, Inc. on behalf of Broad Street Storage for pedestrian light poles and fixtures relative to 1405 Cowart Street Streetscaping, Partnership Agreement No. E-11-008-803, in the amount of \$3,017.52. **(District 7) (Public Works)**
- m) A resolution authorizing the approval of Change Order No. 1 (Final) for Thomas Brothers Construction Company relative to Contract No. S-11-004-201, Johnson Street Rehabilitation and Green Infrastructure Project, for an increased amount of \$97,348.53, for a revised contract amount not to exceed \$414,975.03. **(District 8) (Public Works)**
- n) A resolution authorizing the approval of Change Order No. 1 (Final) for Mayse Construction Company relative to Contract No. W-12-006-201, Alton Park Pump Station Upgrade and New Force Main, for an increased amount of \$20,925.54, for a revised contract amount not to exceed \$570,915.54, and to release the remaining contingency of \$29,074.46. **(District 7) (Public Works)**
- o) A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-10-006-201 to Hurst Excavating, LLC, Pineville Road Sewer Basin Improvements, in the amount of \$1,115,435.00, with a contingency amount of \$110,000.00, for an amount not to exceed \$1,225,435.00, subject to SRF loan approval. **(District 1) (Public Works) (CONSENT DECREE)**

- p) A resolution authorizing the Administrator of the Transportation Department to apply for, and if awarded, accept a grant from the Tennessee Department of Transportation (TDOT) for the Fiscal Year 2014 Multimodal Access Fund for multi-use path and streetscape improvements on Broad Street from Martin Luther King Boulevard to Aquarium Way, for an amount to be determined, with 95% being the TDOT share and 5% being required from the City as local matching funds. **(District 7) (Transportation)**
- q) A resolution authorizing the Administrator of the Transportation Department to apply for, and if awarded, accept a grant from the Tennessee Department of Transportation (TDOT) for the Fiscal Year 2014 Multimodal Access Fund for multi-use path and streetscape improvements on Virginia Avenue from **W. 55th Street** to St. Elmo Avenue, for an amount to be determined, with 95% being the TDOT share and 5% being required from the City as local matching funds. **(District 7) (Transportation) (Revised)**
- r) A resolution authorizing the City Attorney's office to retain the law firm of Tidwell & Izell, P.C. to assist in the defense of Officer Mario Cunningham, an individual police officer who has been sued in the case of *Dameion Reynolds v. City of Chattanooga, et al.* **(City Attorney's office)**
- s) A resolution authorizing the City Purchasing Agent to establish a City-Wide blanket contract for office supplies with Staples for a twelve (12) month term with the option to renew for four (4) additional twelve (12) month periods, for an estimated annual amount of \$150,000.00. **(Purchasing)**
- t) A resolution authorizing the City Purchasing Agent to establish a City-Wide blanket contract for toner with Staples for a twelve (12) month term with the option to renew for four (4) additional twelve (12) month periods, for an estimated annual amount of \$300,000.00. **(Purchasing)**
- u) A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept a 2013 Assistance to Firefighters Grant issued by the Federal Emergency Management Agency (FEMA), in the amount of \$50,250.00, with the City's match in the amount of \$5,025.00. **(Fire)**
- v) A resolution authorizing the appointment of Jeremy Cox as a special police officer (unarmed) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions. **(Human Resources)**
- w) A resolution to confirm the Mayor's appointment of Charlene Kilpatrick to the Office of Multicultural Affairs Board. **(Mayor's office)**

- x) A resolution to confirm the Mayor's re-appointment of Joseph Sawyer and appointments of Lori Quillen, Jim Wilson, and David Barlew to the C-7 Board. (Mayor's office)
- y) A resolution to confirm the Mayor's re-appointment of Katie Reinsmidt and appointment of Aon Miller to the General Pension Board. (Mayor's office)
- z) A resolution to confirm the Mayor's re-appointments of Mike Webb, Mike Stolpman, Doug Dailey, and Marion Quarles and the appointments of Paul McGinnis, John A. Smith, and Susan Dailey to the Board of Plumbing Examiners. (Mayor's office)
- aa) A resolution to confirm the Mayor's appointment of Farzana Mitchell to the Chattanooga Airport Authority. (Mayor's office)
- bb) A resolution to confirm the Mayor's appointment of Chris Keene to the Beer and Wrecker Board for District 2. (Mayor's office)
- cc) A resolution authorizing the Administrator of the Economic and Community Development Department to enter into contracts with various neighborhood organizations for Neighborhood Partners Projects and related activities and initiatives, for an amount not to exceed \$50,000.00. (Economic and Community Development)

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, December 10, 2013.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, DECEMBER 10, 2013

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Freeman).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) An ordinance deannexing certain parcels adjacent to the current City limits between Hixson Pike and Middle Valley Road designated to be within the Urban Growth Boundary of the City of Chattanooga, in Hamilton County, Tennessee. (District 3) (City Attorney's office) (Deferred from 11/19/2013)
 - b) MR-2013-026 Artech Design Group, Inc./David Hudson (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 702 E. 11th Street. (District 8) (Recommended for approval by Public Works)
 - c) MR-2013-116 Brandi O'Neal (Abandonment). An ordinance closing and abandoning an alley between the 400 block of Jadie Lane and the 500 block of Lytle Street. (District 2) (Recommended for denial by Public Works and Transportation)
 - d) MR-2013-136 Bridgeway Chattanooga Realty Partners, LLC (Abandonment). An ordinance closing and abandoning an easement being part of the property located a 6839 McCutcheon Road, subject to certain conditions. (District 6) (Recommended for approval by Public Works)
6. Ordinances – First Reading:
 - a) An ordinance amending Chattanooga City Code, Article V, Purchasing, Contracts, and Property Disposition, relative to bids. (Purchasing)
 - b) 2013-134 B&M Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12581 of previous Case No. 2012-015, on property located at 1309 Panorama Drive, being more particularly described herein. (Recommended for denial by Planning) (District 6)

2013-134 B&M Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 from Ordinance No. 12581 of previous Case No. 2012-015, on property located at 1309 Panorama Drive, being more particularly described herein, subject to certain conditions. **(Recommended for approval by Staff)**

- c) 2013-146 John Anderson/James P. Little (R-1 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 1418 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 1)**

2013-146 John Anderson/James P. Little (R-1 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 1418 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. **(Applicant Version)**

- d) 2013-148 Thomas Palmer/Dan Rose (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 1512 Market Street and 5 East 16th Street, 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)**

2013-148 Thomas Palmer/Dan Rose (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 1512 Market Street and 5 East 16th Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

- e) MR-2013-007 Samuel W. Clemons, Surveyor/The McCallie School (Abandonment). An ordinance closing and abandoning the 2600 block of Bennett Avenue, subject to certain conditions. **(District 9) (Transportation)**
- f) MR-2013-030 TDK Construction Company c/o Tim Keach (Abandonment). An ordinance closing and abandoning a sewer main and easement in the 2200 block of Murray Lane. **(District 4) (Recommended for denial by Public Works)**

- g) MR-2013-036 Tennessee Valley Museum c/o Tim Andrews (Abandonment). An ordinance closing and abandoning several unopened streets and alleys west of the 500 to 600 blocks of North Crest Road, subject to a full-width easement for EPB, Tennessee American Water Company, and the City of Chattanooga (sanitary sewer only). **(District 9) (Transportation)**
- h) MR-2013-106 Susan Cruze (Abandonment). An ordinance closing and abandoning an open alley unit block (28 and 34) of Shallowford Road. **(District 9) (Recommended for denial by Transportation)**
- i) MR-2013-115 Hopkins Surveying-Willow Plaza Realty (Abandonment). An ordinance closing and abandoning of an unopened alley parallel to the 2000 block of South Willow Street, subject to certain conditions. **(District 8) (Transportation)**
- j) MR-2013-124 Jody Shea (Abandonment). An ordinance closing and abandoning of a portion of 2500 South Hawthorne Street. **(District 8) (Recommended for denial by Transportation)**
- k) MR-2013-125 Tennessee Baptist Children's Home c/o Dwyte Winningham (Abandonment). An ordinance closing and abandoning of the unopened 1900 block of Mae Dell Road beginning at the corner of Ballard Drive. **(District 6) (Recommended for denial by Transportation)**

7. Resolutions:

- a) A resolution adopting the 2013 Purchasing Manual with revisions as set forth in Part II, Chattanooga City Code, Chapter 2, Article V, relative to purchases, contracts, and property disposition. **(Purchasing)**
- b) A resolution authorizing the Administrator of the Office of Multicultural Affairs to accept a \$500.00 donation from Chattanooga Coca-Cola Bottling Company to support human rights and fair housing education programming. **(Office of Multicultural Affairs)**
- c) A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with CrimeView for professional services to update import server and implement CrimeView dashboard, in the amount of \$36,000.00. **(Police)**
- d) A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Environmental Systems Research Institute, Inc. (ESRI) for ArcGIS for Desktop Basic Single Use License, in the amount of \$11,475.00. **(Police)**

- e) A resolution authorizing the Mayor to enter into an Interlocal Agreement with Hamilton County Government and Hamilton County 911 Emergency Communications District relative to the Hamilton County Address Verification Project, and authorizing the City's share, in the amount of \$307,884.67. **(Public Works)**
 - f) A resolution adopting the revised Regional Addressing Policy developed by the City Engineer and the Hamilton County GIS Office pursuant to Chattanooga City Code Section 32-166 for 2013. **(Public Works)**
 - g) A resolution authorizing the Director of Human Resources to execute an agreement with Collins and Company, Inc. to provide third party administrator services for the City's on the job injury program for a three (3) year contract at the rate of \$5,900.00 per month for year one (1) then \$6,200.00 per month for an additional two (2) years with options to renew at \$6,200.00 per month for a total of five (5) years, with a one (1) time set up fee of \$8,500.00. **(Human Resources)**
 - h) 2013-149 Joseph Ingram/Leslie C. Fox (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 1000 block of Dallas Road. **(District 2) (Recommended for approval by Planning and Staff)**
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, December 17, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES DECEMBER 03, 2013

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R28900 Information Services	Blanket Contract Extension for Time Clock Plus System Support	Single Source TCA 6-56-304.2	N/A	Time Clock Plus	Estimated \$16,500.00 Annually	General Government Capital Projects	Blanket Contract Extension for Time Clock Plus System Support. Time Clock Plus is the time tracking tool employed by the City. Time Clock plus is the only company who provides service for this software
R71152 Youth & Family Development	Blanket Contract Extension for Janitorial Service	7	8	Special Touch Lawn Care	Estimated \$14,814.00 Annually	Human Services Program	Blanket Contract Extension for Janitorial Services. There were 7 Direct bid solicitations sent out and we received 8 responses in the publically advertised bid proceedings. Special Touch Lawn Care was the lowest bidder that met the specifications.
R22306 Economic & Community Development	Blanket Contract Extension for Abatement Overgrowth & Litter Services	25	5	All Seasons Lawn Care & Tower Construction Company	Estimated \$50,000.00 Annually	General Fund	Blanket Contract Extension for Abatement Overgrowth & Litter Services. There were 25 Direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. All Seasons Lawn Care & Tower Construction Company were the lowest bidders that met the specifications.
R69145 Human Resources	Blanket Contract Extension for Employee Assistance Program	4	4	Life Services EAP	Estimated \$33,135.00 Annually	Health Insurance Employees & Retirees	Blanket Contract Extension for Employee Assistance Program. There were 4 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Life Services EAP was the lowest bidder that met the specifications.
R84344 General Services	Emergency Purchase of Two Outboard Boat Motors	N/A	N/A	Cleveland Boat Center	\$30,152.63	Municipal Garage	Emergency Purchase for two (2) outboard motors for the Fire Department' s Fire and Rescue Boat
R82552 General Services	Blanket Contract for Equipment Parts & Service	Sole Source TCA 6-56-304-2	N/A	CMI Equipment Sales, Inc.	Estimated \$35,000.00 Annually	General Fund	New Blanket Contract for Equipment Parts and Service. CMI is the only authorized dealer in the State of Tennessee for Alamo, Aquatech, Gradall, Harper/DewEze, Loadmaster, PB Loader, Peterson, and Schwarze parts.

R82307 General Services	Blanket Contract for Auto Glass Replacement	6	4	Aaron's Auto Glass	Estimated \$25,000.00 Annually	General Fund	New Blanket Contract for Auto Glass Replacement. There were 6 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Aaron's Auto Glass was the lowest bidder that met the specifications.
R69128 Public Works	Blanket Contract Extension for Mixer Gear Reducer Repair Services	8	2	SPX Flow Technology c/o Rodgers-Turner & Associates, Inc.	Estimated \$36,164.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Mixer Gear Reducer Repair Services. There were #8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. SPX Flow Technology was the lowest bidder that met the specifications.
R86361 Public Works	Annual Software License Renewal	Sole Source TCA 6-56- 304-2	N/A	DLT Solutions	\$12,987.04	General Fund	Annual Software License Renewal for AutoCad Software. DLT was the vendor the software was originally purchased from.
R66903 Public Works	Blanket Contract Extension for Overhead Door Annual Maintenance & Repair	8	4	Certified Door & Dock Services LLC	Estimated \$45,000.00 Annually	General Fund	Blanket Contract Extension for Overhead Door Annual Maintenance & Repair. There were 8 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Certified Door and Dock Services was the lowest bidder that met the specifications.
R66191 Public Works	Blanket Contract Extension for Miscellaneous MSA Parts	8	3	Daly Instrumentation & Controls Inc.	Estimated \$35,000.00 Annually	General Fund	Blanket Contract Extension for Miscellaneous MSA Parts. There were 8 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Daly Instrumentation & Controls was the lowest bidder that met the specifications.
R84897 Public Works	Blanket Contract for Backup Wastewater Pump (Tiftonia Pump Station)	7	3	Xylem Inc./Godwin Pumps	\$145,454.80	Interceptor Sewer Capital Fund	New Blanket Contract for Wastewater Pumps. There were 7 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Xylem Inc./Godwin Pumps was the lowest bidder that met the specifications.

R84893 Public Works	Blanket Contract for Backup Wastewater Pump (Big Ridge Pump Station)	7	4	Xylem Inc./Godwin Pumps	\$49,485.75	Interceptor Sewer Capital Fund	New Blanket Contract for Wastewater Pumps. There were 7 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Xylem Inc./Godwin Pumps was the lowest bidder that met the specifications.
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City of Chattanooga

Purchasing Department

November 13, 2013

Mr. Doug Eckert
Deputy Chief Information Officer
Information Services Department
100 East 11th Street
City Hall Annex, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No. 510252 – Time Clock Plus System Support – Information Services Department – Division of the Mayor’s Office

Dear Mr. Eckert:

Council approval is recommended to renew Blanket PO No. 510252 for Time Clock Plus System Support for the Information Services Department, Division of the Mayor’s Office. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through January 13, 2015 for an estimated annual amount of \$16,500. Council approved Blanket PO No. 510252 on July 27, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 510252, and a copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 510252 for Time Clock Plus System Support to Time Clock Plus.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

Blanket PO No. 510252 - Time Clock Plus System Support

Contract Dated	Amount Released
January 14, 2010 - January 13, 2011	\$ 44,374.02
January 14, 2011 - January 13, 2012	\$ 4,584.98
January 14, 2012 - January 13, 2013	\$ 10,660.24
January 14, 2013 - January 13, 2014	\$ 11,257.47
January 14, 2014 - January 13, 2015	\$ 11,618.76
Total:	\$ 82,495.47
Average:	\$ 16,499.09
Council Approved Amount on July 27, 2010:	\$ 210,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 750363 Vendor Alternate ID: 5047 Time Clock Plus 3322 West Loop 306 San Angelo, TX 76904
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PO Date: 08-JUL-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 510252 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
Ordering Dept: IS Buyer: Jonathan Woodard Phone: 423-643-6383 Purchase Approved by the Chattanooga City Council on 6/28/11 This Blanket Order was created to replace PO504875 which was approved by council on 7-27-10 This shall be a twelve (12) month blanket contract to supply Time Clock hardware and software. The contract term may be renewed for an additional four (4) twelve (12) month terms under the same terms and conditions by mutal agreement. The City of Chattanooga and the vendor may bilaterally extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contracts 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 shall be adjusted accordingly. All price increases must be justified by letters from your supplier. Quantities are estimates only the City of Chattanooga shall guarantee no minimum or maximum amount of purchase during the lifetime of the contract.					

***** 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: 750363 Vendor Alternate ID: 5047 Time Clock Plus 3322 West Loop 306 San Angelo, TX 76904
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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 January 13, 2014. 3rd Renewal				

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Purchase Order BLANKET



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
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	10-806 Miscellaneous Repair Tier 1	0.00	Each	\$ 290.0000	\$ 0.00
2	10-806 Miscellaneous Repair Tier 2	0.00	Each	\$ 440.0000	\$ 0.00
3	21-020 Web Edition Base	0.00	Each	\$ 1,250.0000	\$ 0.00
4	21-021 Web Edition Employee Licenses (sold in blocks of 5)	0.00	Each	\$ 16.0000	\$ 0.00
5	21-091 Hybrid Edition Base	0.00	Each	\$ 1,500.0000	\$ 0.00
6	21-092 Hybrid Edition Employee Licenses (sold in blocks of 5)	0.00	Each	\$ 20.0000	\$ 0.00
7	22-401 Professional Edition Base	0.00	Each	\$ 1,160.0000	\$ 0.00
8	22-800 Professional Employee Licenses (sold in blocks of 5)	0.00	Each	\$ 15.0000	\$ 0.00
9	23-400 Small Business Edition Base	0.00	Each	\$ 499.0000	\$ 0.00
10	23-700 Small Business Edition Employee Licenses (sold in blocks of 5)	0.00	Each	\$ 8.5000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 750363 Vendor Alternate ID: 5047
	Time Clock Plus 3322 West Loop 306 San Angelo, TX 76904

PO Date: 08-JUL-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 510252 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	30-300 Hour Edit Log (Export Module)	0.00	Each	\$ 205.0000	\$ 0.00
12	30-301 Job Costing Module	0.00	Each	\$ 411.0000	\$ 0.00
13	30-304 Multi Company Module 2UL	0.00	Each	\$ 311.0000	\$ 0.00
14	30-306 Multi Company Module Addl	0.00	Each	\$ 89.0000	\$ 0.00
15	30-309 Access Control Module	0.00	Each	\$ 360.0000	\$ 0.00
16	30-310 ACCPAC (Sage Accpac ERP) (Export Module)	0.00	Each	\$ 360.0000	\$ 0.00
17	30-311 Hours Adjustment Module	0.00	Each	\$ 411.0000	\$ 0.00
18	30-312 Substitute Teacher Tracking Module	0.00	Each	\$ 595.0000	\$ 0.00
19	30-313 ADP Payroll Interface (Export Module)	0.00	Each	\$ 360.0000	\$ 0.00
20	30-381 Shift Differential	0.00	Each	\$ 569.0000	\$ 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: 750363 Vendor Alternate ID: 5047 Time Clock Plus 3322 West Loop 306 San Angelo, TX 76904
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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	30-502 NOW (Export Module)	0.00	Each	\$ 469.0000	\$ 0.00
22	30-608 NetLink Module	0.00	Each	\$ 579.0000	\$ 0.00
23	30-609 Flexible Time of Day	0.00	Each	\$ 579.0000	\$ 0.00
24	30-615 Access Report (D.O) Module	0.00	Each	\$ 205.0000	\$ 0.00
25	30-617 Multi Time Zone Module	0.00	Each	\$ 411.0000	\$ 0.00
26	30-621 Show Overtime as Regular Time	0.00	Each	\$ 360.0000	\$ 0.00
27	30-623 Autoimport Module (Version 5)	0.00	Each	\$ 411.0000	\$ 0.00
28	30-624 Mobile Module 2UL	0.00	Each	\$ 619.0000	\$ 0.00
29	30-626 Mobile Module Additional License	0.00	Each	\$ 185.0000	\$ 0.00
30	30-629 Contract Hours Module	0.00	Each	\$ 360.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	30-630 Contract Variance Report Module	0.00	Each	\$ 205.0000	\$ 0.00
32	30-647 Forced Overtime Module	0.00	Each	\$ 619.0000	\$ 0.00
33	30-652 Weighted Hour Calculation Module	0.00	Each	\$ 579.0000	\$ 0.00
34	30-653 Quad Weekly Overtime Module (28 day base)	0.00	Each	\$ 619.0000	\$ 0.00
35	30-654 Auto Deduction Module	0.00	Each	\$ 619.0000	\$ 0.00
36	30-659 TimeClock Plus Web Edition	0.00	Each	\$ 579.0000	\$ 0.00
37	30-704 Automation Utility Module (6.0 only)	0.00	Each	\$ 499.0000	\$ 0.00
38	30-733 3.0 WebClock (for V6 Professional)	0.00	Each	\$ 1,199.0000	\$ 0.00
39	44-101 200 Series RS232 Pin Punch	0.00	Each	\$ 1,029.0000	\$ 0.00
40	44-102 200 Series RS232 w/Mag	0.00	Each	\$ 1,191.0000	\$ 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	44-103 200 Series RS232 w/Bar Code	0.00	Each	\$ 1,401.0000	\$ 0.00	
42	44-105 200 Series Ethernet Pin Punch	0.00	Each	\$ 1,544.0000	\$ 0.00	
43	44-106 200 Series Ethernet Mag	0.00	Each	\$ 1,701.0000	\$ 0.00	
44	44-107 200 Series Ethernet Bar Code	0.00	Each	\$ 1,911.0000	\$ 0.00	
45	44-111 200 Series RS232 w/Proximity	0.00	Each	\$ 1,796.0000	\$ 0.00	
46	44-112 200 Series Ethernet Proximity	0.00	Each	\$ 2,306.0000	\$ 0.00	
47	44-119 200 Series Ethernet Pin Punch w/12V D.O	0.00	Each	\$ 1,721.0000	\$ 0.00	
48	44-144 200 Series Ethernet Mag w/12V D.O	0.00	Each	\$ 1,845.0000	\$ 0.00	
49	44-163 200 Series Ethernet Bar Code w/12V D.O	0.00	Each	\$ 2,055.0000	\$ 0.00	
50	44-168 200 Series Ethernet Proximity w/12V D.O	0.00	Each	\$ 2,450.0000	\$ 0.00	

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Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
51	44-200 BIO 200 Series Ethernet Pin Punch	0.00	Each	\$ 2,799.0000	\$ 0.00	
52	44-201 BIO 200 Series Ethernet Mag	0.00	Each	\$ 2,923.0000	\$ 0.00	
53	44-202 BIO 200 Series Ethernet Bar Code	0.00	Each	\$ 3,133.0000	\$ 0.00	
54	44-203 BIO 200 Series Ethernet Proximity	0.00	Each	\$ 3,528.0000	\$ 0.00	
55	44-204 BIO 200 Series RS232 Pin Punch	0.00	Each	\$ 2,269.0000	\$ 0.00	
56	44-205 BIO 200 Series RS232 Mag	0.00	Each	\$ 2,393.0000	\$ 0.00	
57	44-206 BIO 200 Series RS232 Bar Code	0.00	Each	\$ 2,603.0000	\$ 0.00	
58	44-207 BIO 200 Series RS232 Proximity	0.00	Each	\$ 2,998.0000	\$ 0.00	
59	44-210 200 Series RS232 w/Bar Code w/12V D.O	0.00	Each	\$ 1,545.0000	\$ 0.00	
60	44-211 BIO 200 Series Ethernet Proximity w/12V D.O	0.00	Each	\$ 3,672.0000	\$ 0.00	

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	44-212 BIO 200 Series Ethernet Pin Punch w/12V D.O	0.00	Each	\$ 2,943.0000	\$ 0.00
62	44-213 200 Series RS232 w/Proximity w/12V D.O	0.00	Each	\$ 1,940.0000	\$ 0.00
63	44-215 BIO 200 Series Ethernet Bar Code w/12V D.O	0.00	Each	\$ 3,277.0000	\$ 0.00
64	44-216 200 Series RS232 Pin Punch w/12V D.O	0.00	Each	\$ 1,211.0000	\$ 0.00
65	44-217 BIO 200 Series Ethernet Mag w/12V D.O	0.00	Each	\$ 3,067.0000	\$ 0.00
66	45-101 100 Series RS232 Pin Punch	0.00	Each	\$ 719.0000	\$ 0.00
67	45-102 100 Series RS232 w/Mag	0.00	Each	\$ 881.0000	\$ 0.00
68	45-103 100 Series RS232 w/Bar Code	0.00	Each	\$ 1,091.0000	\$ 0.00
69	45-105 100 Series Ethernet Pin Punch	0.00	Each	\$ 1,229.0000	\$ 0.00
70	45-106 100 Series Ethemet Mag	0.00	Each	\$ 1,386.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	45-107100 Series Ethernet Bar Code	0.00	Each	\$ 1,596.0000	\$ 0.00
72	45-111 100 Series RS232 w/Proximity	0.00	Each	\$ 1,486.0000	\$ 0.00
73	45-112 100 Series Ethernet Proximity	0.00	Each	\$ 1,991.0000	\$ 0.00
74	45-118 100 Series RS232 Pin Punch w/12V D.O	0.00	Each	\$ 901.0000	\$ 0.00
75	45-119 100 Series Ethernet Pin Punch w/12V d.o	0.00	Each	\$ 1,406.0000	\$ 0.00
76	45-143 100 Series RS232 w/Mag w/12V D.O	0.00	Each	\$ 1,025.0000	\$ 0.00
77	45-144 100 Series Ethernet Mag w/12V D.O	0.00	Each	\$ 1,530.0000	\$ 0.00
78	45-149 100 Series RS232 w/Bar Code w/12V D.O	0.00	Each	\$ 1,235.0000	\$ 0.00
79	45-163 100 Series Ethernet Bar Code w/12V D.O	0.00	Each	\$ 1,740.0000	\$ 0.00
80	45-168 100 Series Ethernet Proximity w/12V D.O	0.00	Each	\$ 2,135.0000	\$ 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	45-175 BIO 100 Series Ethernet Pin Punch	0.00	Each	\$ 2,399.0000	\$ 0.00
82	45-176 BIO 100 Series Ethernet Mag	0.00	Each	\$ 2,523.0000	\$ 0.00
83	45-177 BIO 100 Series Ethernet Bar Code	0.00	Each	\$ 2,733.0000	\$ 0.00
84	45-178 BIO 100 Series Ethernet Proximity	0.00	Each	\$ 3,128.0000	\$ 0.00
85	45-179 BIO 100 Series RS232 Pin Punch	0.00	Each	\$ 1,869.0000	\$ 0.00
86	45-180 BIO 100 Series RS232 Mag	0.00	Each	\$ 1,993.0000	\$ 0.00
87	45-181 BIO 100 Series RS232 Bar Code	0.00	Each	\$ 2,203.0000	\$ 0.00
88	45-182 BIO 100 Series RS232 Proximity	0.00	Each	\$ 2,598.0000	\$ 0.00
89	45-183 BIO 100 Series Ethernet Pin Punch w/12V D.O	0.00	Each	\$ 2,543.0000	\$ 0.00
90	45-186 100 Series RS232 w/Proximity w/12V D.O	0.00	Each	\$ 1,630.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	45-187 BIO 100 Series RS232 Pin Punch w/12V D.O	0.00	Each	\$ 2,013.0000	\$ 0.00
92	45-190 BIO 100 Series RS232 Mag w/12V D.O	0.00	Each	\$ 2,137.0000	\$ 0.00
93	45-194 BIO 100 Series RS232 Proximity w/12V D.O	0.00	Each	\$ 2,742.0000	\$ 0.00
94	45-195 BIO 100 Series Ethernet Bar Code w/12V D.O	0.00	Each	\$ 2,877.0000	\$ 0.00
95	45-196 BIO 100 Series Ethernet Proximity w/12V D.O	0.00	Each	\$ 3,272.0000	\$ 0.00
96	45-197 BIO 100 Series RS232 Bar Code w/12V D.O	0.00	Each	\$ 2,347.0000	\$ 0.00
97	46-101 RDT Wall Mount (Set of 2)	0.00	Each	\$ 24.0000	\$ 0.00
98	46-119 External Magnetic Badge Reader	0.00	Each	\$ 399.0000	\$ 0.00
99	46-121 Multi-Function Alert w/20ft Cable	0.00	Each	\$ 267.0000	\$ 0.00
100	46-153 12V 1.25A 100/200 Series Peripherals	0.00	Each	\$ 39.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	46-160 External Bar Code Reader	0.00	Each	\$ 423.0000	\$ 0.00
102	46-182 Daughter Board-Serial Handscanner Support (K52)	0.00	Each	\$ 40.0000	\$ 0.00
103	46-183 Daughter Board-DIDO Relay for Externally Powered	0.00	Each	\$ 150.0000	\$ 0.00
104	46-201 PoE Adaptor 802.3af	0.00	Each	\$ 273.0000	\$ 0.00
105	46-215 Ethernet Upgrade (Any Terminal)	0.00	Each	\$ 599.0000	\$ 0.00
106	46-223 RDT Reader Retrofit Upgrade (Proximity)	0.00	Each	\$ 549.0000	\$ 0.00
107	46-310 RDT Wall Mount	0.00	Each	\$ 180.0000	\$ 0.00
108	46-330 Remote Power Injector(Ethernet)	0.00	Each	\$ 205.0000	\$ 0.00
109	46-400 GT-400/100 Series Hand Scanner	0.00	Each	\$ 3,200.0000	\$ 0.00
110	46-405 GT-400/200 Series Hand Scanner	0.00	Each	\$ 3,500.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	46-510 RDT Digital I/O Retrofit Upgrade (12V D.O K27)	0.00	Each	\$ 162.0000	\$ 0.00
112	46-512 100 Series to 200 Series (Device Upgrade)	0.00	Each	\$ 499.0000	\$ 0.00
113	46-813 RDT Digital I/O Retrofit Upgrade (12V D.O K54)	0.00	Each	\$ 155.0000	\$ 0.00
114	46-817 UPS Battery Module	0.00	Each	\$ 185.0000	\$ 0.00
115	46-950 External Indala Proximity Reader	0.00	Each	\$ 823.0000	\$ 0.00
116	46-990 External HID Proximity Reader	0.00	Each	\$ 823.0000	\$ 0.00
117	46-991 Desktop Mount for RDT 100/200 Series	0.00	Each	\$ 72.0000	\$ 0.00
118	46-992 Symbol CCD Mid Range Scanner	0.00	Each	\$ 419.0000	\$ 0.00
119	46-995 External ioProx Reader	0.00	Each	\$ 823.0000	\$ 0.00
120	46-996 External KERI Proximity Reader	0.00	Each	\$ 823.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	46-997 External AWID Proximity Reader	0.00	Each	\$ 823.0000	\$ 0.00
122	46-998 External HID Proximity Reader w/Keypad	0.00	Each	\$ 926.0000	\$ 0.00
123	70-130 Handscanner 3 Yr EMA	0.00	Each	\$ 482.0000	\$ 0.00
124	70-142 Desk BioScan II 3 Yr EMA	0.00	Each	\$ 83.0000	\$ 0.00
125	74-105 200 Series Ethernet 3 Yr EMA	0.00	Each	\$ 440.0000	\$ 0.00
126	74-106 200 Series Ethernet w/Mag 3 Yr EMA	0.00	Each	\$ 503.0000	\$ 0.00
127	74-107 200 Series Ethernet w/Bar Code 3 Yr EMA	0.00	Each	\$ 535.0000	\$ 0.00
128	74-108 200 Series Ethernet w/Proximity 3 Yr EMA	0.00	Each	\$ 556.0000	\$ 0.00
129	74-109 200 Series RS232 w/Bar Code 3 Yr EMA	0.00	Each	\$ 429.0000	\$ 0.00
130	74-112 200 Series RS232 3 Yr EMA	0.00	Each	\$ 283.0000	\$ 0.00

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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
131	74-114 200 Series RS232 w/Mag 3 Yr EMA	0.00	Each	\$ 315.0000	\$ 0.00
132	74-116 BIO 200 Series Ethernet 3 Yr EMA	0.00	Each	\$ 630.0000	\$ 0.00
133	74-118 BIO 200 Series RS232 3 Yr EMA	0.00	Each	\$ 600.0000	\$ 0.00
134	74-119 BIO 200 Series Ethernet w/Bar Code 3 Yr EMA	0.00	Each	\$ 695.0000	\$ 0.00
135	74-120 200 Series RS232 w/Proximity 3 Yr EMA	0.00	Each	\$ 483.0000	\$ 0.00
136	74-121 BIO 200 Series Ethernet w/Proximity 3 Yr EMA	0.00	Each	\$ 746.0000	\$ 0.00
137	74-123 BIO 200 Series Ethernet w/Mag 3 Yr EMA	0.00	Each	\$ 650.0000	\$ 0.00
138	74-124 BIO 200 Series RS232 w/Mag 3 Yr EMA	0.00	Each	\$ 620.0000	\$ 0.00
139	75-101 100 Series Ethernet 3 Year EMA	0.00	Each	\$ 409.0000	\$ 0.00
140	75-102 100 Series RS232 3 Year EMA	0.00	Each	\$ 251.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 750363 Vendor Alternate ID: 5047 Time Clock Plus 3322 West Loop 306 San Angelo, TX 76904
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PO Date: 08-JUL-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 510252 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	75-107 100 Series Ethernet w/Bar Code 3 Year EMA	0.00	Each	\$ 503.0000	\$ 0.00
142	75-108 100 Series RS232 w/Bar Code 3 Year EMA	0.00	Each	\$ 346.0000	\$ 0.00
143	75-146 100 Series Ethernet Proximity 3 Year EMA	0.00	Each	\$ 524.0000	\$ 0.00
144	75-147 100 Series Ethernet w/Mag 3 Year EMA	0.00	Each	\$ 472.0000	\$ 0.00
145	75-148 100 Series RS232 w/Mag 3 Year EMA	0.00	Each	\$ 314.0000	\$ 0.00
146	75-149 100 Series RS232 w/Proximity 3 Year EMA	0.00	Each	\$ 367.0000	\$ 0.00
147	75-151 BIO 100 Series Ethernet 3 Yr EMA	0.00	Each	\$ 600.0000	\$ 0.00
148	75-152 BIO 100 Series RS232 3 Yr EMA	0.00	Each	\$ 530.0000	\$ 0.00
149	75-154 BIO 100 Series Ethernet w/Bar Code 3 Yr EMA	0.00	Each	\$ 694.0000	\$ 0.00
150	75-155 BIO 100 Series Ethernet Proximity 3 Yr EMA	0.00	Each	\$ 694.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 750363 Vendor Alternate ID: 5047 Time Clock Plus 3322 West Loop 306 San Angelo, TX 76904
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PO Date: 08-JUL-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 510252 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
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
151	75-157 BIO 100 Series Ethernet w/Mag 3 Yr EMA	0.00	Each	\$ 654.0000	\$ 0.00
152	76-101 Symbol Desktop Scanner 3 Yr EMA	0.00	Each	\$ 115.0000	\$ 0.00
153	76-102 Symbol CCD RDT Mid Range Scanner 3 Yr EMA	0.00	Each	\$ 199.0000	\$ 0.00
154	800-810 On-Site Training (first day)	0.00	Each	\$ 2,000.0000	\$ 0.00
155	800-813 On-Site Installation (first day)	0.00	Each	\$ 2,000.0000	\$ 0.00
156	800-813-1 Additional On-Site Training or Installation	0.00	Each	\$ 1,400.0000	\$ 0.00
157	800-814 Virtual On-Site Support	0.00	Each	\$ 225.0000	\$ 0.00
158	99-100 Technical Support (Per Incident) 2% of total system cost	0.00	Each	\$ 1.0000	\$ 0.00
159	99-201 Web Based Training Session	0.00	Each	\$ 315.0000	\$ 0.00
160	99-204 Technical Support Standard Contract(Annual Agreement) 12% of total system cost	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 750363 Vendor Alternate ID: 5047 Time Clock Plus 3322 West Loop 306 San Angelo, TX 76904
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PO Date: 08-JUL-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 510252 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
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
161	99-205 Technical Support Premium Contract(Annual Agreement) 21% of total system cost	0.00	Each	\$ 1.0000	\$ 0.00
162	99-208 Systems Support Contract Product Agreement Prorated based on the remainder of contract term	0.00	Each	\$ 1.0000	\$ 0.00
163	Shipping	0.00	Each	\$ 1.0000	\$ 0.00
164	Catalog items related to installation, hardware, software, maintenance.	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

November 18, 2013

Mr. Lurone Jennings, Sr.
Administrator
Youth and Family Development
501 West 12th Street
Chattanooga, Tennessee 37402

Subject: 519613 – Janitorial Service – Youth and Family Development

Dear Mr. Jennings:

Council approval is recommended for the extension of blanket contract 519613 with Certified Maintenance Service, Inc., as needed by the Youth and Family Development Administrative Office. The estimated annual expenditure under this contact is \$14,814.00

The award of the blanket contract was originally approved by City Council on February 12, 2013. The invitation to bid as sent to seven (7) bidders as well as formally advertised. Eight (8) responses were received. Copies of the actual bids are retained on file and available for review in the Purchasing Office upon request.

I recommend extending this contract to Special Touch Lawn Care, as being in the best interest of the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/DP



City of Chattanooga

Mayor Andy Berke

November 18, 2013

Ms. Donna Williams
Administrator
Economic and Community Development
101 East 11th Street, Suite 200
Chattanooga, Tennessee 37402

**Subject: 501196 & 501197 – Abatement Overgrowth and Litter Services –
Economic and Community Development Department**

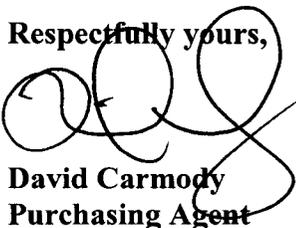
Dear Ms. Williams:

Council approval is recommended for the extension of blanket contract 501196 and 501197 with All Seasons Lawn Care and Tower Construction Company as needed by the Economic and Community Development Department. The estimated annual expenditure under this contact is \$50,000.00

The award of the blanket contract was originally approved by City Council on January 5, 2010. The invitation to bid as sent to twenty-five (25) bidders as well as formally advertised. Five (5) responses were received. Copies of the actual bids are retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract to All Seasons Lawn Care, and Tower Construction Company, as being in the best interest of the City of Chattanooga.

Respectfully yours,



David Carmody
Purchasing Agent

DC/DP



City of Chattanooga

Mayor Andy Berke

November 18, 2013

Mr. Todd Dockery
Administrator
Human Resources Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: PO519736/Requisition 69145 – Renewal of Employee Assistance Program –
Human Resources Department – Benefits Division – Organization E10107**

Dear Mr. Dockery:

Council approval is recommended to renew an annual blanket contract for Employee Assistance Program. The renewed contract term with Life Services EAP will be for twelve (12) months, expiring on January 31st, 2015. Annual contract usage is estimated at \$33,135.

Respectfully,

David Carmody
Purchasing Manager

DC/bw



City of Chattanooga

Mayor Andy Berke

November 18, 2013

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

**Subject: Requisition 86236 – Mobile CAD Software – Fire Department–
Organization H10301**

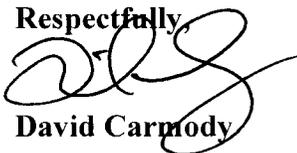
Dear Chief Flint:

Council approval is recommended for the purchase of Mobile CAD Software for the Fire Department.

This proprietary purchase from Tiburon will be in the amount of \$46,740.25. The software has to interface with the CAD software being used by Hamilton County 911 Emergency Communications District. Tiburon is the vendor used by Hamilton County 911.

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

Respectfully,



David Carmody

DC/bw



City of Chattanooga

Purchasing Department

November 20, 2013

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

**Subject: 84344 – Emergency, Two (2) Mercury Verado Outboard Boat Motors – Fleet Management –
Department of General Services
Distribution 6502.D.D21001.704208**

Dear Mr. Bohannon:

It was necessary to initiate this emergency purchase to replace two (2) Mercury Verado Outboard Boat Motors for the Chattanooga Fire & Rescue Boat. The initial repair for the Port engine was going to cost over \$14,000, the warranty on the repair was 30 days labor and one (1) year on the part, if we had chosen to repair after the initial 30 days we would have been responsible for the labor. We were offered a Government discount on the new engines but found we would have to replace both engines for compatibility issues with new technology. The decision was made based on the age and number of hours (1,700) on both engines. This purchase order was issued to Cleveland Boat Center in the amount of \$30,152.63, which includes a trade-in of the old boat motors. We have attached a justification from the department describing the circumstances of this emergency repair.

In my opinion, this emergency replacement was justified and in the City's best interest was served by the decision.

Respectfully yours,

David Carmody
Purchasing Manger

Emergency purchased approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

Cary Bohannon
Director of General Services

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

November 8, 2013

David Carmody, Purchasing Agent
Purchasing Division
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Subject: Emergency Purchase, Engine Replacements of Fire Department Boat

Dear Mr. Carmody:

It was necessary to make this emergency purchase of engine replacements for the Fire Departments as it is the only water craft that provides fire protection to our river craft and structures. The problem arose initially with a burnt valve in left engine, and the electronic failure in the right engine, repairs were determined to be essentially the same as new replacement cost. The old engines were turned as a core credit; both engines were in service for about 5 years and accrued 1700 hours. Without this emergency purchase there would have been a long downtime of this craft causing liability issues. This purchase order was issued to Cleveland Boat Center in the amount of \$31,120. This was a sole source bid.

In my opinion, this emergency repair was justified and in the City's best interest was served by the decision.

Respectfully yours,

Cleveland Boat Center

ATTN: Mark Mckeel

3125 Waterlevel Hwy
Cleveland, TN 37323
(423) 472-1201

Buyers Order

FIRE&RESCUE CITY OF CHATTANOOGA

**3102 Elmendorf Circle GARY FRANKS
Chattanooga, TN 37406
(423) 355-7165**

October 15, 2013

Buyers Order No 581
Salesman Randy

I hereby agree to purchase from you under the terms and conditions specified, the following: Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to effect delivery.

Unit Information

<u>New/U</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Serial No</u>	<u>Stock No</u>	<u>Price</u>
NEW	2014	Mercury	VERADO 250HP 4S	2B030934	MM250CXL	16,153.93
NEW	2014	Mercury	VERADO 250HP	2B029141	MM250XL2	14,967.00

<u>Customer Added Accessories</u>	<u>Price</u>
2 1/2hrs Blown&6hrs R&R New EN	\$926.50
2 New Command Modules For Cont	\$482.22
New 4-Way J-Box (Wiring Harness	\$71.83
New CAN Pad(Computer Interface	\$175.95
Oil(16 Quarts Synthetic) @\$8.9	\$143.20
Shop Supplies	\$22.00
Total Added Accessories	\$1,831.70

Unit Price (Your Purchase Price)	31,120.93
Factory Options	0.00
Customer Added Accessories	1,831.70
Freight	0.00
Dealer Prep / Rigging Fee	0.00
Service Contract	0.00
Other Options	-2,800.00

<u>Other Added Options</u>	<u>Price</u>
CORE CHARGE	-2800
Total Other	\$2,800.00

Cash Price	30,152.63
Trade Allowance	0.00
Payoff	0.00
Net Trade	0.00
Net Sale (Cash Price - Net Trade)	30,152.63
Sales Tax (Includes Battery Fees/Taxes)	0.00
Tire Disposal Fee / Tire Tax	0.00
Trailer Tax	0.00
Property or Advalorem Tax	0.00
Filing Fees/UCC Filing	0.00
Title/Registration Fees	0.00
Document and/or Administration Fees	0.00
Credit Life Insurance	0.00
Accident & Disability	0.00
Other Insurance	0.00
Total Other Charges	0.00
Sub Total (Net Sale + Other Charges)	30,152.63
Cash Down Payment	0.00
Amount to Pay/Finance	30,152.63

Req# 84344

P.O.#

Receipt#

VEH# F-398 #17000

WO# 4491097

REVD / CHARGED

Ty Mckeel

Trade Information

Deposits

Unpaid deposit amount due on or before pick-up/delivery \$30,152.63

Any warranties on the products sold hereby are those made by the manufacturer. The seller, hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for all particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products.

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

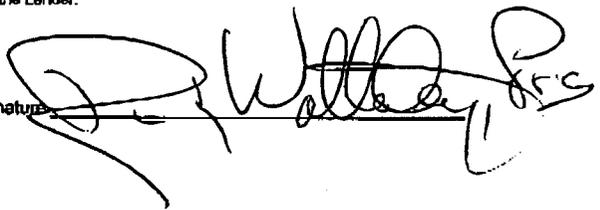
TRADE-IN NOTICE: Customer represents that all trade-in units described above, are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the Lender.

Customer Signature



Dealer Signature



Thank You For Shopping At
Cleveland Boat Center



City of Chattanooga

Purchasing Department

November 25, 2013

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

Subject: 82552/303062 – Equipment Parts and Service – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Equipment Parts and Service. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$35,000 annually.

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

Vendors

CMI Equipment Sales, Inc.

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

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

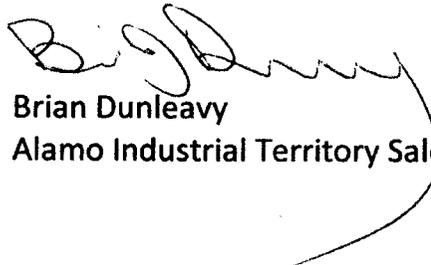
CMI Equipment Sales, Inc.
2405 Dickerson Road
Nashville, TN 37207

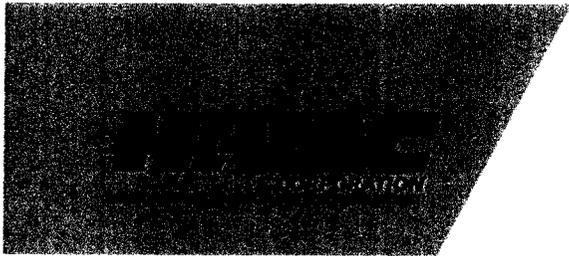


10-31-2013

To whom it may concern,

This letter is to confirm that CMI Equipment Sales, 1405 Dickerson rd., Nashville Tennessee is the only Authorized dealer for Parts ,Service, and Warranty for the Alamo Industrial Company.


Brian Dunleavy
Alamo Industrial Territory Sales Manager



HI-VAC CORPORATION
117 Industry Rd
Marietta, OH 45750 USA

Tel: 740.374.2306
Fax: 740.374.5447
USA: 800.752.2400
sales@hi-vac.com

October 31, 2013

RE: AUTHORIZED DISTRIBUTOR

To whom it may concern:

This letter is to certify that CMI Equipment is the sole distributor and our only authorized service center to perform repairs, servicing, maintenance, conduct training and parts support to all Aquatech and O'Brien sewer cleaning equipment in the State of Kentucky and the following counties in the State of Tennessee – Stewart, Houston, Dickson, Montgomery, Hickman, Perry, Lewis, Lawrence, Wayne, Giles, Lincoln, Marshall, Maury, Williamson, Cheatham, Robertson, Sumner, Wilson, Rutherford, Coffee, Franklin, Marion, Grundy, Warren, De Kalb, Smith, Macon, Clay, Overton, White, Pickett, Cumberland, Bledsoe, Rhea, Hamilton, Bradley, Polk, McMinn, Monroe, Roane, Blount, Morgan, Knox, Anderson, Scott, Campbell, Clairborne, Union, Jefferson, Sevier, Cocke, Greene, Hamblen, Hancock, Hawkins, Carter and Sullivan.

This certification is valid until further notice from CMI Equipment and/or the Hi-Vac Corporation (Aquatech/O'Brien).

Sincerely,

Ehren B. Amrine

Municipal Products Manager

Hi-Vac Corporation



WWW.HI-VAC.COM

AQUATECH AQUATECH AQUATECH Hi-Vac Hi-Vac Hi-Vac UltraVac

GRADALL®

GRADALL INDUSTRIES, INC.

October 30, 2013

Mark D. Allison
Southeast District Sales Manager
Gradall Industries, Inc
177 East Arrowhead Court
Troutville, VA 24175

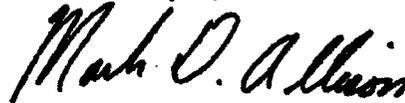
Office Phone 540-966-1854
Cell Phone 540-819-6638
Fax 540-966-1584
e-mail: mdallison@gradall.com

To Whom It May Concern:

Please be advised that CMI Equipment Sales, Inc. is the only authorized distributor for sales, service and parts of the Gradall hydraulic excavator product in the state of Tennessee. CMI Equipment Sales, Inc. is the sole authorized warranty servicing center with factory trained service personnel.

If you have any questions please do not hesitate to contact me.

Thank you,



Mark D. Allison
Southeast District Sales Manager
Gradall Industries, Inc.

Cc: File

October 30, 2013

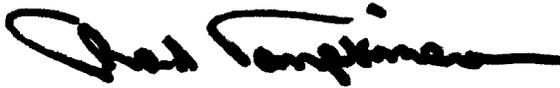
Reference: CMI Equipment

To Whom It May Concern,

Please accept this letter as proof of CMI Equipment being the sole source provider of Harper Slope Mowers: whole goods, parts, and service for the state of Tennessee.

For any additional questions please feel free to contact either CMI Equipment or myself at Harper Industries.

Thank you,



Chad Tompkinson
Territory Manager
Harper Industries Inc.
800-835-1042 x341

151 E. Hwy. 160
Harper, Kansas 67058
Phone (620) 896-7381
Fax (620) 896-7129
E-mail: info@harperindustries.com

Toll Free (800) 835-1042
www.harperindustries.com



100 West Eleventh Avenue
Post Office Box 186
Norway, MI 49870-0186

Phone: (906) 563-9226
FAX: (906) 563-9800
Toll Free: (800) 433-2768
Web Site: www.loadmaster.org

Mr. Gerald Green
CMI Equipment Sales Inc.
2405 Dickerson Rd.
P.O. Box 78098
Nashville, TN 372

November 5, 2013

Dear Mr. Green:

This letter is to confirm that CMI Equipment Sales Inc. is the only authorized dealer for **Loadmaster** bodies and parts for the state of Tennessee. Should there be any questions regarding this authorization please feel free to contact me by either the phone number listed above or via email at amichaud@loadmaster.org.

Sincerely,

Al Michaud

Al Michaud
Sales Manager



Purchasing Department:

CMI Equipment Sales, Inc, Nashville, TN is the sole authorized distributor for PB Loader covering the State of Tennessee. This includes new equipment sales, warranty work, replacement parts and service. Please feel free to contact me if you have any further concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Thompson'.

Jason Thompson
President



Samuel S Petersen
Petersen Industries, Inc.
4000 SR 60 W
Lake Wales, FL 33859
November 5, 2013

Terry Wilkes
President
CMI Equipment Sales, Inc.
2405 Dickerson Rd.
P.O. Box 78098
Nashville, TN 37207

Dear Terry:

This letter is confirm that CMI Equipment Sales, Inc. is the sole authorized dealer for Petersen Lightning Loaders in Central Tennessee, Eastern Tennessee, and Kentucky.

Sincerely,

A handwritten signature in black ink, appearing to read "Samuel S. Petersen". The signature is fluid and cursive, with a long horizontal stroke at the end.

Samuel S. Petersen
Vice President



SCHWARZE INDUSTRIES 1055 Jordan Road Huntsville, AL 35811
Phone: (256)851-1200 / Toll free: 1(800)879-7933 website: www.schwarze.com

October 30, 2013

This letter is to establish and authenticate the current Schwarze Industries dealer / representative for all whole goods, parts, and warranty items for our manufactured products in the described market and trade area below. The dealer listed is the exclusive source for the Schwarze Industries products and the first point of business for our company and products in the trade area described.

This agreement between Schwarze Industries and the dealer listed in this document are subject for review and renewal annually and represent a responsibility by both the manufacture and the dealer to represent the products and goods in a fair and legal means in both the state of business conducted in and the laws and regulations of the state of Alabama.

Trade Area / Territory:

States of Tennessee & Kentucky

Dealer or Representative:

CMI Equipment Sales Inc.
2405 Dickerson Rd.
Nashville, TN 37207

Phone # (615) 227-7800

Email: cmiequip@bellsouth.net

Effective date of agreement:
10/30/2013– 10/31/2014 (*renewed annually*)

Regards and inquiries should be directed to Schwarze Industries or the RSM listed.

Latner McDonald,
Regional Sales Manager
Schwarze Industries
(256)690-3561 direct
lmcdonald@schwarze.com



City of Chattanooga

Purchasing Department

November 25, 2013

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

Subject: 82307/303058 – Auto Glass Replacement – Fleet Management – Department of General Services

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Auto Glass Replacement. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed \$25,000 annually.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

**Aaron's Auto Glass
Auto Glass of America**

**Abra Auto Body & Glass
Safelite AutoGlass**

I recommend awarding the blanket contract for Auto Glass Replacement to Aaron's Auto Glass as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

Requisition:	82307		Nora Auto Body & Glass				Auto Glass of America				Aaron's Auto Glass				Satellite Auto Glass					
	Bid #:	303058		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price		
Description:	Auto Glass; Windshield & Replacement																			
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price				
1	Vehicle Miscellaneous Windshields not Listed for Narcotics Division for Undercover use	235.00	1	235.00	-	1	-	-	1	-	125.00	1	125.00	-	1	-	125.00			
2	Installation & Labor Charge for Line #1	75.00	1	75.00	-	1	-	80.00	1	80.00	-	1	-	80.00	1	80.00	50.00	1	50.00	
3	Vehicle One Piece Front Windshield on the Fire Trucks	-	1	-	-	1	-	-	1	-	-	1	-	-	1	-	125.00	1	125.00	
4	Installation & Labor Charge for Line #3	125.00	1	125.00	300.00	1	300.00	75.00	1	75.00	300.00	1	300.00	75.00	1	75.00	50.00	1	50.00	
5	Vehicle Two Piece Front Windshields on the Fire Trucks	-	2	-	-	2	-	-	2	-	-	2	-	-	2	-	250.00	2	500.00	
6	Installation & Labor Charge for Line #5	95.00	2	190.00	75.00	2	150.00	60.00	2	120.00	150.00	2	150.00	60.00	2	120.00	100.00	2	200.00	
7	Vehicle Back Glass for Body Work when involved in an Accident	-	1	-	-	1	-	-	1	-	-	1	-	-	1	-	200.00	1	200.00	
8	Installation & Labor Charge for Line #7	99.00	1	99.00	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00	
9	Vehicle Windshield for 2001 - 2004 Toyota Prius	115.00	1	115.00	50.00	1	50.00	50.00	1	50.00	97.00	1	97.00	97.00	1	97.00	125.00	1	125.00	
10	Installation & Labor Charge for Line #9	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00	
11	Vehicle Windshield for 2001 - 2011 Ford Crown Victoria	99.00	1	99.00	62.00	1	62.00	62.00	1	62.00	69.00	1	69.00	69.00	1	69.00	125.00	1	125.00	
12	Installation & Labor Charge for Line #11	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00	
13	Vehicle Windshield for 2001 - 2002 Ford Expedition	132.00	1	132.00	45.00	1	45.00	45.00	1	45.00	64.00	1	64.00	64.00	1	64.00	125.00	1	125.00	
14	Installation & Labor Charge for Line #13	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00	
15	Vehicle Windshield for 2003 - 2006 Ford Expedition	152.00	1	152.00	45.00	1	45.00	45.00	1	45.00	64.00	1	64.00	64.00	1	64.00	125.00	1	125.00	
16	Installation & Labor Charge for Line #15	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00	
17	Vehicle Windshield for 2007 Ford Expedition	177.00	1	177.00	125.00	1	125.00	64.00	1	64.00	64.00	1	64.00	64.00	1	64.00	125.00	1	125.00	
18	Installation & Labor Charge for Line #17	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00	

19	Vehicle Windshield for 2008 - 2009 Ford Expedition Installation & Labor Charge for Line #19	165.00	1	165.00	90.00	1	90.00	64.00	1	64.00	125.00	1	125.00
20	Vehicle Windshield for 2010 - Up Ford Expedition Installation & Labor Charge for Line #21	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
21	Vehicle Windshield for 2011 - Up Ford Focus Installation & Labor Charge for Line #23	165.00	1	165.00	90.00	1	90.00	64.00	1	64.00	125.00	1	125.00
22	Vehicle Windshield for 1994 - 2001 Jeep Cherokee Installation & Labor Charge for Line #25	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
23	Vehicle Windshield for 2012 - 2013 Ford Taurus Installation & Labor Charge for Line #27	210.00	1	210.00	90.00	1	90.00	135.00	1	135.00	125.00	1	125.00
24	Vehicle Windshield for 2001 - 2007 Ford F-250, F-350 Super Duty Trucks Installation & Labor Charge for Line #29	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
25	Vehicle Windshield for 2008 - Up Ford F-250, F-350 Super Duty Trucks Installation & Labor Charge for Line #31	130.00	1	130.00	50.00	1	50.00	69.00	1	69.00	125.00	1	125.00
26	Vehicle Windshield for 2002 - 2005 Ford Taurus Installation & Labor Charge for Line #33	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
27	Vehicle Windshield for 2002 - 2007 Ford Taurus Installation & Labor Charge for Line #35	199.00	1	199.00	100.00	1	100.00	139.00	1	139.00	125.00	1	125.00
28	Vehicle Windshield for 2003 - 2005 Ford Econoline Van Installation & Labor Charge for Line #37	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
29	Vehicle Windshield for 2003 - 2007 Ford Escape Installation & Labor Charge for Line #39	105.00	1	105.00	50.00	1	50.00	69.00	1	69.00	125.00	1	125.00
30	Vehicle Windshield for 2003 - 2010 Dodge Pickup Truck Installation & Labor Charge for Line #41	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
31	Vehicle Windshield for 2003 - 2010 Dodge Pickup Truck Installation & Labor Charge for Line #41	105.00	1	105.00	55.00	1	55.00	71.00	1	71.00	125.00	1	125.00
32	Vehicle Windshield for 2002 - 2007 Ford Taurus Installation & Labor Charge for Line #33	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
33	Vehicle Windshield for 2002 - 2007 Ford Taurus Installation & Labor Charge for Line #35	125.00	1	125.00	55.00	1	55.00	71.00	1	71.00	125.00	1	125.00
34	Vehicle Windshield for 2003 - 2005 Ford Econoline Van Installation & Labor Charge for Line #37	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
35	Vehicle Windshield for 2003 - 2007 Ford Escape Installation & Labor Charge for Line #39	125.00	1	125.00	55.00	1	55.00	71.00	1	71.00	125.00	1	125.00
36	Vehicle Windshield for 2003 - 2010 Dodge Pickup Truck Installation & Labor Charge for Line #41	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
37	Vehicle Windshield for 2003 - 2005 Ford Econoline Van Installation & Labor Charge for Line #37	115.00	1	115.00	50.00	1	50.00	71.00	1	71.00	125.00	1	125.00
38	Vehicle Windshield for 2003 - 2007 Ford Escape Installation & Labor Charge for Line #39	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
39	Vehicle Windshield for 2003 - 2007 Ford Escape Installation & Labor Charge for Line #39	105.00	1	105.00	55.00	1	55.00	71.00	1	71.00	125.00	1	125.00
40	Vehicle Windshield for 2003 - 2010 Dodge Pickup Truck Installation & Labor Charge for Line #41	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
41	Vehicle Windshield for 2003 - 2010 Dodge Pickup Truck Installation & Labor Charge for Line #41	109.00	1	109.00	65.00	1	65.00	68.00	1	68.00	125.00	1	125.00
42	Vehicle Windshield for 2003 - 2010 Dodge Pickup Truck Installation & Labor Charge for Line #41	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00

43	Vehicle Windshield for 2004 - 2007 Chevrolet Silverado Installation & Labor Charge for Line #43	107.00	1	107.00	50.00	1	50.00	64.00	1	64.00	125.00	1	125.00
44	Vehicle Windshield for - 2008 Ford F-150 Installation & Labor Charge for Line #45	75.00	1	75.00	45.00	1	45.00	71.00	1	71.00	125.00	1	125.00
45	Vehicle Windshield for - Up Chevrolet Impala Installation & Labor Charge for Line #47	115.00	1	115.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
46	Vehicle Windshield for - 2010 Ford Fusion Installation & Labor Charge for Line #49	75.00	1	75.00	50.00	1	50.00	75.00	1	75.00	125.00	1	125.00
47	Vehicle Windshield for - Up Chevrolet Silverado Installation & Labor Charge for Line #51	118.00	1	118.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
48	Vehicle Windshield for - 2007 Ford 500 Installation & Labor Charge for Line #53	75.00	1	75.00	65.00	1	65.00	79.00	1	79.00	125.00	1	125.00
49	Vehicle Windshield for - Up Chevrolet Malibu Installation & Labor Charge for Line #55	192.00	1	192.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
50	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #57	75.00	1	75.00	65.00	1	65.00	107.00	1	107.00	125.00	1	125.00
51	Vehicle Windshield for - Up Ford Escape Installation & Labor Charge for Line #59	147.00	1	147.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
52	Vehicle Windshield for - 2006 Ford Explorer Installation & Labor Charge for Line #61	75.00	1	75.00	100.00	1	100.00	108.00	1	108.00	125.00	1	125.00
53	Vehicle Windshield for - Up Volkswagen Passat Installation & Labor Charge for Line #63	178.00	1	178.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
54	Vehicle Windshield for - 1996 Ford F-150 Installation & Labor Charge for Line #65	75.00	1	75.00	65.00	1	65.00	102.00	1	102.00	125.00	1	125.00
55	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #67	184.00	1	184.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
56	Vehicle Windshield for - 2006 Ford Explorer Installation & Labor Charge for Line #69	75.00	1	75.00	125.00	1	125.00	79.00	1	79.00	125.00	1	125.00
57	Vehicle Windshield for - Up Ford Escape Installation & Labor Charge for Line #71	198.00	1	198.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
58	Vehicle Windshield for - 2007 Ford Fusion Installation & Labor Charge for Line #73	75.00	1	75.00	175.00	1	175.00	181.00	1	181.00	125.00	1	125.00
59	Vehicle Windshield for - 1996 Ford F-150 Installation & Labor Charge for Line #75	259.00	1	259.00	35.00	1	35.00	62.00	1	62.00	125.00	1	125.00
60	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #77	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
61	Vehicle Windshield for - 2006 Ford Explorer Installation & Labor Charge for Line #79	75.00	1	75.00	50.00	1	50.00	64.00	1	64.00	125.00	1	125.00
62	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #81	105.00	1	105.00	55.00	1	55.00	64.00	1	64.00	125.00	1	125.00
63	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #83	105.00	1	105.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
64	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #85	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
65	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #87	143.00	1	143.00	50.00	1	50.00	64.00	1	64.00	125.00	1	125.00
66	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #89	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
67	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #91	105.00	1	105.00	55.00	1	55.00	64.00	1	64.00	125.00	1	125.00
68	Vehicle Windshield for - 2004 Ford F-150 Installation & Labor Charge for Line #93	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00

69	Vehicle Windshield for 1998 - 2013 Ford Ranger Installation & Labor Charge for Line # 69	105.00	1	105.00	35.00	1	35.00	69.00	1	69.00	125.00	1	125.00
70	Vehicle Windshield for 1999 - 2003 Chevrolet Silverado Installation & Labor Charge for Line #71	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
71	Vehicle Windshield for 1999 - 2006 Volkswagen Jetta Installation & Labor Charge for Line #73	105.00	1	105.00	45.00	1	45.00	64.00	1	64.00	125.00	1	125.00
72	Vehicle Windshield for 1994 - 2003 International Ambulances Installation & Labor Charge for Line #75	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
73	Vehicle Windshield for 2004 - Up International Ambulances Installation & Labor Charge for Line #77	158.00	1	158.00	45.00	1	45.00	98.00	1	98.00	125.00	1	125.00
74	Vehicle Windshield when Vehicle has been involved in an Accident but it did not Crack the Windshield	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
75	Vehicle Windshield for 2004 - Up International Ambulances Installation & Labor Charge for Line #79	135.00	1	135.00	185.00	1	185.00	64.00	1	64.00	125.00	1	125.00
76	Vehicle Windshield when Vehicle has been involved in an Accident but it did not Crack the Windshield	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
77	Vehicle Windshield for 2004 - Up International Ambulances Installation & Labor Charge for Line #77	172.00	1	172.00	185.00	1	185.00	107.00	1	107.00	125.00	1	125.00
78	Vehicle Windshield when Vehicle has been involved in an Accident but it did not Crack the Windshield	75.00	1	75.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
79	Vehicle Windshield when Vehicle has been involved in an Accident but it did not Crack the Windshield	-	1	-	-	1	-	-	1	-	125.00	1	125.00
80	For Auto Glass not listed (i.e. mirrors, door glass, etc.); % Markup	95.00	1	95.00	75.00	1	75.00	60.00	1	60.00	50.00	1	50.00
81	Installation & Labor for After Hours, including Saturdays and Holidays	45%	1	45%	25%	1	25%	25%	1	25%	-45%	1	-45%
82		0%	1	0%	\$ 100.00	1	\$ 100.00	0%	1	0%	0%	1	0%
Totals:		8,381.00		8,476.00	5,802.00		5,877.00	5,285.00		5,345.00	7,250.00		7,600.00

Lee-Smith Inc.
2600 8th Avenue
Chattanooga, TN 37407

Abra Auto Body & Glass
2120 Chapman Road
Chattanooga, TN 37421

Auto Glass of America
5904 Lee Hwy
Chattanooga, TN 37421

Binswanger Glass
3808 Amnicola Hwy
Chattanooga, TN 37406

Safelite Auto Glass
4823 Bonny Oaks Drive
Chattanooga, TN 37416

Aaron's Auto Glass
PO Box 727
Hixson, TN 37343



City of Chattanooga

Mayor Andy Berke

November 19, 2013

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

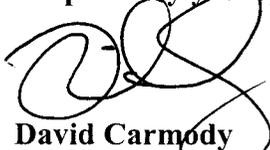
**Subject: 519095 – Blanket Contract Renewal: Mixer Gear Reducer Repair Services
– Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Mixer Gear Reducer Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with SPX Flow Technology c/o Rodgers-Turner & Associates, Inc. started in January 2013 and to date has provided \$36,164 of repair services for Lightnin gear reducers on mixers at the Moccasin Bend Wastewater Treatment Plant. The blanket contract will renew with an average price increase of 4.4% which is still approximately 2% below the next lowest bid in December 2012.

I recommend renewing this blanket contract with SPX Flow Technology c/o Rodgers-Turner & Associates, Inc. for a one (1) year term through January 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,



David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

November 19, 2013

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

Subject: R86361 – Software License Renewal – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of AutoCAD Software Licenses as needed by the Public Works Department.

This is a sole source purchase from DLT Solutions, and is required to support the AutoCAD Civil 3D and Map 3D software utilized by various divisions within the Public Works Department. The amount of this purchase is \$12,987.04.

TCA 6-56-304-2 allows for this sole source purchase to be exempted from the usual advertising and bidding procedures.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
Attachment

R86361

INVOICE

Invoice #: 4333092A

DLT Order #: 4333092

Date: 11/19/2013

RFQ #:

DLT Solutions, LLC
13861 Sunrise Valley Drive
Suite 400
Herndon, VA 20171

Phone: (703) 708-9675
Fax: (703) 709-8450
Email: sales@dlt.com
Web: http://www.dlt.com/

Quote #: 4333092
Sales Rep: Courtney Osgood
Terms: **Net 30 Days Credit Card COD**

Bill To Address:	Ship To Address:	Shipping Instructions:
Name: Greg Herold Agency: Chattanooga, City of (TN) Address: 1250 Market St City/State/Zip: Chattanooga, TN 37402-4440 Email: herold_greg@chattanooga.gov	Chattanooga, City of (TN) 1250 Market St Chattanooga, TN 37402-4440	

Item	Part#	Description	Manuf Part#	Qty	Unit Price	Contract	Ext Price
1	9701-0445NR1	Autodesk AutoCAD Civil 3D 2014 Subscription Renewal - 1 Year	23700-000000-GV80	12	\$945.29	OM	\$11,343.48
2	9701-2223NRG1	Autodesk AutoCAD Map 3D 2014 Subscription and Advanced Support Renewal - 1 Year	12900-000000-GVG5	2	\$821.78	OM	\$1,643.56
Total Price:							\$12,987.04

By ACH/Wire

DLT Solutions, LLC
SunTrust Bank
ABA #061000104
Acct #1000032705898
SWIFT Code
Contact: ACH 800-221-9792
303 Peachtree Street, NE
Atlanta, GA 30308

By Regular Mail

DLT Solutions, LLC
PO Box 102549
Atlanta, GA 30368

By Overnight Mail

DLT Solutions, LLC
Lockbox #102549
100 South Crest Dr.
Stockbridge, GA 30281
703-773-9201
ATTN: Cash Apps

For Questions regarding this invoice or payment via electronic funds transfer, please contact Collections at (888) 358-9346

Invoices not paid within terms are subject to a 1.5% per month interest charge.

TIN: 541599882
CA Reseller: SCOH B 97-695811

Strictly Confidential

Page 1 of 1



City of Chattanooga

Mayor Andy Berke

November 27, 2013

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

Subject: 519099 – Blanket Contract Renewal: Overhead Door Annual Maintenance and Repair Services - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Overhead Door Annual Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Certified Door & Dock Services LLC started in January 2013 and to date has provided \$43,063 of overhead door maintenance and repair services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$45,000 per year.

I recommend renewing this blanket contract with Certified Door & Dock Services LLC for a one (1) year term through January 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

November 27, 2013

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

Subject: 518682 – Blanket Contract Renewal: Miscellaneous MSA Parts – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Miscellaneous MSA (Mine Safety Appliances) Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Daly Instrumentation & Controls Inc. started in December 2012 and to date has provided \$35,242 of parts for MSA safety equipment for Waste Resources. The blanket contract will renew with an average price increase of 3.25% while maintaining a 0% markup over MSA catalog prices. Annual usage of this blanket contract is expected to remain approximately \$35,000 per year.

I recommend renewing this blanket contract with Daly Instrumentation & Controls Inc. for a one (1) year term through December 2014. There are options for three (3) additional one (1) year contract renewals beyond 2014.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

November 27, 2013

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

**Subject: 84897/303036 – Backup Wastewater Pump (Tiftonia Pump Station) –
Waste Resources Division - Department of Public Works**

Dear Mr. Norris:

Council approval is recommended for the purchase of a Backup Wastewater Pump for the Tiftonia Pump Station for the Waste Resources Division, Department of Public Works.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Three (3) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Xylem Inc./Godwin Pumps	\$145,454.80
Wascon, Inc.	\$225,015.00
W.W. Grainger Inc.	No Bid

I recommend awarding this contract to Xylem Inc./Godwin Pumps in the amount of \$145,454.80. Xylem Inc./Godwin Pumps offers the lowest and best bid which meets specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303036

Backup Wastewater Pump

(Tiftonia)

Item #	Quantity	Xylem Inc / Godwin Pumps		Wascon, Inc.	
		Unit Price	Extended Price	Unit Price	Extended Price
1	2	14,950.00	29,900.00	16,990.00	33,980.00
2	1	115,554.80	115,554.80	191,035.00	191,035.00
Total			\$145,454.80		\$225,015.00

Backup Wastewater Pump (Tiftonia) – Requisition 84897

Godwin Pumps
1320 Lockhart Drive NW
Kennesaw, GA 30144

Heartland Pump Rentals & Sales
4001 Murfreesboro Road
Antioch, TN 37013

Hydra Service Inc.
2104 Highway 160
Warrior, AL 35180

Southern Sales Inc.
2929 Kraft Drive
Nashville, TN 37204

Wascon Inc.
910 East Main St.
Livingston, TN 38570

W.W. Grainger, Inc.
3750 Brookside Pkwy, Suite 260
Alpharetta, GA 30022

MSC Industrial Supply Co.
4295 Cromwell Rd., Ste 307
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

November 27, 2013

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

Subject: 84893/303035 – Backup Wastewater Pump (Big Ridge Pump Station) –
Waste Resources Division - Department of Public Works

Dear Mr. Norris:

Council approval is recommended for the purchase of a Backup Wastewater Pump for the Big Ridge Pump Station for the Waste Resources Division, Department of Public Works.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Four (4) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Xylem Inc./Godwin Pumps	\$49,485.75
Wascon, Inc.	\$72,591.50
Thompson Pump & Mfg, Co.	\$73,134.00
W.W. Grainger Inc.	No Bid

I recommend awarding this contract to Xylem Inc./Godwin Pumps in the amount of \$49,485.75. Xylem Inc./Godwin Pumps offers the lowest and best bid which meets specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303035

Backup Wastewater Pump

(Big Ridge)

Item #	Quantity	Xylem Inc / Godwin Pumps		Wascon, Inc.		Thompson Pump & Mfg Co.	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	49,485.75	49,485.75	72,591.50	72,591.50	73,134.00	73,134.00
Total			\$49,485.75		\$72,591.50		\$73,134.00

Backup Wastewater Pump (Big Ridge) – Requisition 84893

Godwin Pumps
1320 Lockhart Drive NW
Kennesaw, GA 30144

Heartland Pump Rentals & Sales
4001 Murfreesboro Road
Antioch, TN 37013

Hydra Service Inc.
2104 Highway 160
Warrior, AL 35180

Southern Sales Inc.
2929 Kraft Drive
Nashville, TN 37204

Wascon Inc.
910 East Main St.
Livingston, TN 38570

W.W. Grainger, Inc.
3750 Brookside Pkwy, Suite 260
Alpharetta, GA 30022

MSC Industrial Supply Co.
4295 Cromwell Rd., Ste 307
Chattanooga, TN 37421