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TUESDAY, FEBRUARY 7, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

GENERAL SERVICES

- a. [A resolution authorizing the extension, for a one \(1\) month period, of the Lease Agreement with OBC Properties Delaware, LLC, as approved by Resolution No. 28527, and the final payment of \\$13,807.16, for an amount inclusive of the final month's rent and pro-rated annual operating costs. \(District 6\)](#)
- b. [A resolution authorizing the Mayor to execute any and all documents necessary relative to the sale of the property located at 2207 Ivy Street, to Noon Development, LLC, further identified as Tax Parcel Number 146K-E-012, for the amount of \\$5,000.00. \(District 8\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-16-003-201, Tri-State Roofing Contractors, LLC of Chattanooga, TN, West 12th Street YFD Roof Repair, in the amount of \\$161,238.00, with a contingency amount of \\$16,100.00, for an amount not to exceed \\$177,338.00. \(District 7\)](#)

Revised Agenda for Tuesday, February 7, 2017

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VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

- a) [Report on Debt Obligation Series 2017A - State Form CT0253.](#)
- b) [Report on Debt Obligation Series 2017B - State Form CT0253.](#)

XI. Committee Reports.

XII. Agenda Session for Tuesday, February 14, 2017.

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

XIV. Adjournment.

TUESDAY, FEBRUARY 14, 2017
CITY COUNCIL AGENDA
6:00 PM

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

“Bystander Project”

By Ruben Muriente Delgado (Family Justice Center)

5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading:**

PLANNING

- a. [2017-003 Adamson Development/Woodard Development Company \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4949 and 4978 Patsy Place, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)

[2017-003 Adamson Development/Woodard Development Company \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4949 and 4978 Patsy Place, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)
- b. [2017-014 Joseph Ingram and Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. \(District 4\) \(Staff Version\) \(Recommended for denial by Planning\)](#)

2017-014 Joseph Ingram and Sergey Lyashevskiy (R-1 Residential Zone to RT-1 Residential Townhouse Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. (Applicant Version)

- c. 2017-016 Donna Klein and Karen Walters (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1106 Greens Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)

2017-016 Donna Klein and Karen Walters (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1106 Greens Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (Staff Version)

2017-016 Donna Klein and Karen Walters (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1106 Greens Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. (Applicant Version)

- d. 2016-170 Flournoy Development Company and Pinnacle Point Partners, LLC (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7978 and 8012 Shallowford Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and denial by Staff) (Deferred from 12/13/16)

2016-170 Flournoy Development Company and Pinnacle Point Partners, LLC (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7978 and 8012 Shallowford Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. (Applicant Version)

- e. 2017-001 Carl Puryear (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2050 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. (District 6) (Recommended for denial by Planning and Staff)

- f. [2017-015 Joseph Ingram and Marco Investments \(R-2 Residential Zone to M-1 Manufacturing Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2605 East 40th Street, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions.](#) **(District 7) (Recommended for approval by Planning and Staff)**

[2017-015 Joseph Ingram and Marco Investments \(R-2 Residential Zone to M-1 Manufacturing Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2605 East 40th Street, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone.](#) **(Applicant Version)**

- g. [2017-017 Monica Luck \(R-1 Residential Zone to R-3 Residential Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1803 West 38th Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions.](#) **(District 7) (Recommended for approval by Planning and recommended for denial by Staff)**

[2017-017 Monica Luck \(R-1 Residential Zone to R-3 Residential Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1803 West 38th Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone.](#) **(Applicant Version)**

- h. [2017-011 CNE c/o Bob McNutt \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1801 East 12th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions.](#) **(District 8) (Recommended for approval by Planning and Staff)**

[2017-011 CNE c/o Bob McNutt \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1801 East 12th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone.](#) **(Applicant Version)**

- i. 2017-012 CNE/Highland Park, LLC (R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2103, 2107, and 2109 Vance Avenue, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning)

2017-012 CNE/Highland Park, LLC (R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2103, 2107, and 2109 Vance Avenue, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (Staff Version)

2017-012 CNE/Highland Park, LLC (R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2103, 2107, and 2109 Vance Avenue, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (Applicant Version)

- j. 2017-018 Tower Construction c/o Calvin Ball (R-1 Residential Zone to R-T/Z Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1608 East 13th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)

2017-018 Tower Construction c/o Calvin Ball (R-1 Residential Zone to R-T/Z Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1608 East 13th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Zone. (Applicant Version)

- k. 2016-004 Randy Troupe, Sr./Brian Davis (C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3221 Brainerd Road, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. (District 9) (Recommended for approval by Planning and Staff)

PUBLIC WORKS AND TRANSPORTATION

Transportation

1. [MR-2017-008 State of Tennessee, University of Tennessee Real Property Office % Adam Foster \(Abandonment\). An ordinance closing and abandoning the 1200-1300 block of Vine Street, the 1200-1300 block of East 5th Street, the 500 block of Hoskins Street, the 500 block of McGee Street, and two \(2\) unopened alleys off the 1200 and 1300 blocks of East 5th Street to allow for construction of an intramural sports complex, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 8\)](#)

7. **Resolutions:**

CITY ATTORNEY'S OFFICE

- a. [A resolution authorizing the Mayor to execute a settlement agreement with General Electric regarding the Alstom Power, Inc. PILOT agreement, in a form substantially similar to the one attached after approval by the City Attorney.](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME program funds for the purpose of creating affordable housing units, for a total amount not to exceed \\$635,000.00, to the referenced companies and individual.](#)
- c. [A resolution authorizing the Administrator for the Department of Economic and Community Development to approve the transfer of HOME program funding from a previously authorized project located at 2618 Cowart Street, as referenced in Resolution No. 27855, to a new property located at 2706 Cowart Street.](#)

GENERAL SERVICES

- d. [A resolution authorizing the Mayor to execute a Lease Agreement, in substantially the form attached, with the Chattanooga History Center for a term of six \(6\) months to lease a portion of 1170 S. Watkins Street, further identified as Tax Parcel Number 156C-C-012. \(District 9\)](#)

MAYOR'S OFFICE

- e. [A resolution to confirm the Mayor's re-appointments of Doug Dailey; Mark Stolpmann; Ronnie Warnock; Matthew Williams; Susan Dailey; Jana Hall Papa; and John Smith to the Gas Board of Examiners for a four \(4\) year term.](#)
- f. [A resolution to confirm the Mayor's appointments of Joachim Volz and Jeff Messinger to the Wastewater Regulations and Appeals Board for a four \(4\) year term.](#)
- g. [A resolution to confirm the Mayor's re-appointment of Farzana Khaleel \(previously Farzana Mitchell\) to the Airport Authority Board.](#)

PLANNING

- h. [2017-006 MBSC Black Creek, LLC c/o Doug Stein/Obar Investments, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for part of a property located in the 3800 block of Cummings Road. \(District 1\)](#)

POLICE

- i. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with Convergent Technologies for the Camera Solution for the Real Time Intelligence Center, in the amount of \\$137,905.41.](#)
- j. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with IBM for the Business Intelligence Solution for the Real Time Intelligence Center, in the amount of \\$316,095.00, with annual maintenance and support starting year two \(2\) at \\$29,656.00.](#)
- k. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with Mobile PD for a mobile device app, in the amount of \\$40,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- l. [A resolution authorizing Tennessee Awning Company % Lincoln Christensen, on behalf of property owner, Robert S. Elliot, to use temporarily the right-of-way located at 325 Market Street for the purpose of installing a canopy, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- m. [A resolution authorizing Edward Keith Sutphin, property owner, to use temporarily the right-of-way located at Lot 5, Block 25, Guild Trail for the purpose of improving the unopened right-of-way for construction access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

YOUTH AND FAMILY DEVELOPMENT

- n. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a contract agreement with reference to the playground at the Tyner Youth and Family Development Center with Kaboom, in substantially the form attached hereto.](#)

Revised Agenda for Tuesday, February 7, 2017

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8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, February 21, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 2-07-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R148496 Fire Department	Purchase of FDM Annual Software Maintenance Fire Department	-	-	FDM Software, LTD 113-949 West 3rd Street North Vancouver, BC V7P3P7 Canada	\$34,283.41	General Fund	Purchase of FDM Annual Software Maintenance. This software has been in use by the Fire Department since 2000, is proprietary, and can only be purchased from FDM Software, LTD. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R147438 Public Works	New Blanket Contract for Standard Valves Waste Resources Division	10	5	Consolidated Pipe & Supply Company 1332 Stuart Street Chattanooga, TN 37405	Estimated \$75,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Standard Valves. The new contract will include two (2) renewal options. There were 10 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Consolidated Pipe & Supply was the best bid meeting specifications.
R148565 Public Works	Purchase of ESRI Annual Software Maintenance Administration Department	-	-	ESRI, Inc 380 New York Street Redlands, CA 92373	\$31,201.75	General Fund	Purchase of ESRI Annual Software Maintenance. This software has been in use City Wide since 2000, is proprietary and can only be purchased from ESRI, Inc. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO519862 Public Works	Blanket Contract Renewal for Safety Gloves Public Works	14	15	D&T Trucking P.O. Box 869 Ooltewah, TN 37363	Estimated \$26,000 Annually	General Fund	Blanket Contract Renewal of PO519862 for Safety Gloves. This is the final renewal option per the original contract. There were 14 direct bid solicitations and we received 15 responses in the original publically advertised bid proceedings. D&T Trucking was the best bid meeting specifications.
R146984 Transportation Department	New Blanket Contract for Traffic Signal Heads Transportation Department	5	5	General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550	Estimated \$49,300 Annually	General Fund	New Blanket Contract for Traffic Signal Heads. The new contract will include two (2) renewal options. There were 5 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. General Traffic Equipment was the best bid meeting specifications.
R141220 General Services	New Blanket Contract for Automotive Electrical Supplies General Services	12	3	Ram Products, LTD 7420 WhiteHall St. Richland Hills, TX 76118	Estimated \$100,000 Annually	General Fund	New Blanket Contract for Automotive Electrical Supplies. The new contract will include two (2) renewal options. There were 12 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Ram Products, LTD was the best bid meeting specifications.

R143358 General Services	New Blanket Contract for Tire Recapping & Retread Repairs General Services	10	3	Best One Tire 2348 Rossville Blvd Chattanooga, TN 37408	Estimated \$100,000 Annually	General Fund	New Blanket Contract for Tire Recapping & Retread Repairs. The new contract will include two (2) renewal options. There were 10 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Best One Tire was the best bid meeting specifications.
R146107 General Services	Purchase of Fleet Software Package & Cloud Upgrade General Services	-	-	Ron Turley Associates, Inc 20823 N. 19th Ave, Ste 4 Phoenix, AZ 85027	Increase \$12,402 Total \$54,940	General Fund	Purchase of Fleet Software Package & Cloud Upgrade supplemental to original purchase in 2015. This purchase will cover alternate hosting services and additional implementation/training. The software provided by Ron Turley Associates, Inc is proprietary. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO536972 & PO 536973 General Services	Blanket Contract Renewal for Electrical Supplies General Services	15	8	Gexpro 2800 Amnicola Highway Chattanooga, TN 37406 and Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403	Total Estimated \$1,000,000 Annually	General Fund	Blanket Contract Renewal of PO536972 & PO536973 for Electrical supplies. These renewals will utilize the first (1st) renewal option per the original contracts, with two (2) options remaining. There were 15 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. Gexpro and Mayer Electric Supply Company, Inc were the best bids meeting specifications.



City of Chattanooga

Mayor Andy Berke

February 1, 2017

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

Subject: 148496 - FDM Annual Software Maintenance – Chattanooga Fire
Department

Dear Chief Adams:

Council approval is recommended to issue a renewal agreement for annual software maintenance and support. The proposed renewal will cover services for FDM Software System used by the Chattanooga Fire Department. The term of this renewal shall be for one (1) year.

This proprietary, supplemental purchase from FDM Software Ltd., located in North Vancouver, BC, Canada, will be in the amount of \$34,283.41. FDM is the manufacturer and only distributor of the FDM Software, which has been in use by the Chattanooga Fire Department since 2000. A written renewal quotation from the supplier is attached for your review.

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

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachment



113 - 949 West 3rd Street
 North Vancouver, BC V7P 3P7
 Canada

Tel: 800/604 986 9941 x 110

Email: trootes@fdmsoft.com

QUOTE

Quote No.: 1282

Date: 10/31/2016

Page: 1

Ship Date:

Sold To:

Chattanooga, City of
 Debbie Talley
 100 E. 11th Street, Room 427
 Chattanooga, TN 37402
 USA

Ship To:

Chattanooga, City of
 Debbie Talley
 100 E. 11th Street, Room 427
 Chattanooga, TN 37402
 USA

Business No.: 12739 9236 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1.00		2017 Annual Support and Maintenance		36,087.80	US\$36,087.80
	0.05	Percent	Less Discount 5% (fixed until 2018)		-36,087.80	-US\$1,804.39
			GST/HST Exempt PST BC Exempt			
Shipped by					Total Amount	US\$34,283.41
Comments Please DO NOT PAY, an invoice will be sent December 2016						
Sold By:						



October 31, 2016

City of Chattanooga
Debbie Talley
Purchasing
100 E. 11th Street, Room 427
Chattanooga TN
USA 37402

Dear Ms Talley,

We have enclosed the 2017 Annual Support and Maintenance quote for your FDM system, which is based on the current live modules your department is using.

FDM's Annual Support and Maintenance program ensures that your organization is able to continue maximizing the investment it has made in FDM software. As part of this program, your agency receives automatic reminders for updates, the latest software upgrades, technical support for system-critical issues, report building assistance, database configuration, and FTP/web site access.

Support and Maintenance Renewals

FDM continues offering a discount on the support and maintenance fee for fixed term, as follows:

- 3-year term: a 5% discount of the annual support and maintenance fee
- 5-year term: a 8% discount of the annual support and maintenance fee

No changes, other than additions of new modules, will be allowed for the term of the agreement. It requires that your system remains on current version of FDM for the term of the agreement. If you wish to benefit these discounts, please send an email before November 30, 2016 to lcostea@fdmsoft.com to request a quote and to amend the Support and Maintenance Agreement.

Older Versions

While reviewing our support activities, we found that significant time is spent supporting older versions. FDM has been offering software version upgrades at no additional cost as part of its maintenance agreements. Regular upgrades are an important benefit of the FDM solution and something we are wanting to preserve.

FDM will be charging the following support premium fees for versions older than 12.5:

- Versions 10.x to 12.2: a premium of 5% of the annual support and maintenance fee
- Versions 9.x: a premium of 10% of the annual support and maintenance fee
- Older versions: a premium of 15% of the annual support and maintenance fee

We encourage all clients to move their database to at least version 12.5 or 13.1 to avoid the support premium fees. Please contact Tech Support at support@fdmsoft.com by November 30, 2016 to schedule the upgrade to avoid any support premium charge. If the upgrade is not scheduled by the date specified above, the support and maintenance invoice will reflect the premium support fee.



Inspection App Subscription

If you purchased Inspection App license subscription, please note that this has been added to the Annual Support and Maintenance invoice as a separate line item.

If you haven't purchased it but you are interested in it, please contact our sales department at sales@fdmsoft.com for more details.

Optional Additions to the Support and Maintenance Invoice

1. On Site Services for CAD systems

In order to take full advantage of FDM's CAD system, it is essential that the system be kept current. Over the past few years, a number of clients have requested that we offer an onsite component to our support and maintenance services. The results and feedback has been very positive and we are pleased to start offering this new service on a regular basis.

Typical activities that can be provided under this arrangement include: system upgrades, review and update of map data, and training. The duration of the visit is 5 days and the cost would be \$10,000, inclusive of travel expenses. A defined scope of work would be put together and agreed with the client prior to the visit.

This new onsite service is optional and intended to complement the existing services included in the Support and Maintenance agreement.

If you are interested in adding this package to your annual support and maintenance, please send an email to sales@fdmsoft.com no later than November 30, 2016.

2. Win6 Transitions Training

FDM is offering the option to add Win6 transition training to the support and maintenance invoice. We offer the following packages:

- 5-days Win6 Transition Administrator Training - \$6,250 (\$1,250 per day) plus travel expenses if you desire onsite services. This would include:
 - Win6 Basics & Navigation (0.5 day)
 - RMS Kiosk Overview
 - Properties (0.5 day)
 - Personnel (1 day)
 - Incidents (1 day)
 - RMS Win6 Security (0.5 day)
 - Form Editor Refresher (0.5 day)
 - Schema Tools (1 day)

If you are interested in adding this package to your annual support and maintenance, please send an email to sales@fdmsoft.com no later than November 30, 2016.



3. Professional Services Packages

We are continuing to offer Professional Services packages that may be included in the annual support and maintenance invoice, upon your request. If you have previously advised us to include this option, then this is already included in your quote. The packages include:

- Database Audit
- Database Clean-up and Optimization
- Report Writing
- Custom Programming
- Database Upgrades
- Business Process Consulting

Details on these packages are enclosed for your review and consideration.

If you are interested in adding a professional services package to your annual support and maintenance, please send an email to sales@fdmsoft.com no later than November 30, 2016, indicating the package you are interested in.

4. Education Conference

If you are interested in adding the Education Conference fees in the annual support and maintenance, please e-mail sales@fdmsoft.com no later than November 30, 2016. Again, if you have previously advised us to include this option then this is already included in your quote. The Education Conference fee can be used against the annual FDM Education Conference held in Vancouver or other FDM regional training sessions organized throughout the year.

If you have any questions in regard to the support quote, please contact Tina Rootes at trootes@fdmsoft.com. We appreciate your continued support and if you have questions regarding your annual support and maintenance costs, please do not hesitate to contact us.

Best regards,

Lettie Costea

Lettie Costea
Director of Finance
Encl.



Professional Services Packages

- **System Audit**

An FDM technical representative will review your department's workflow on-site. This information will be analyzed against your current system setup, with a report detailing recommendations for removing duplicate data, creating more efficient views/queries, taking advantage of new functionality, streamlining processes, etc. Depending on database size and complexity, as well as system changes made by the client, the System Audit requires a minimum of three (3) days.
Cost: \$1,250 per day.
- **Software Clean-up and Optimization**

Once the system audit is complete, you may wish to implement the report's recommendations using internal department resources or, because of time constraints or system knowledge, use an FDM technical representative. For a minimum three (3) days, depending on project complexity, an FDM technical representative will implement the suggested database improvements.
Cost: \$1,250 per day.
- **Report Writing**

Building reports can be time-consuming without a thorough understanding of how data links throughout your database. Clients who do not build reports on a regular basis, or are unfamiliar with their FDM system, may prefer to have an FDM Client Services technician build specified reports for your department.
Cost: \$1,250 per day.
- **Custom Programming**

Customize your software according to your business processes by scheduling 1:1 time with an FDM Developer, either on-site or in our offices. They can assist with database optimization, table design, calculated columns, table functions, stored procedures, and more.
Cost: \$1,500 per day.
- **System Upgrades**

Let FDM run the upgrade procedure against your database backup. We will return the database to your administrator and regular end users for final review and acceptance in your test environment. When complete, FDM will run the upgrade live on your servers or provide you with an upgraded database.
Cost: \$1,250 per day.
- **Business Process Consulting**

This multi-disciplinary team with broad Fire and EMS domain expertise will perform a comprehensive evaluation of your business processes and assist in developing system strategies tailored to advance your agency's workflow. Requirements for changes to processes and policies will be validated against industry best practices. In addition to a report documenting our findings, you also receive specific recommendations on how to make your user community more effective, deriving more value from your FDM system.
Flat Fee: minimum \$6,000 for 4 days.

Note that prices do not include travel expenses or taxes.

Please plan to book these services several weeks in advance with our Client Services team. If the prepaid days are not fully used by December 31, there will be no refund or carry-over to future years, nor can the outstanding amount be applied against other software services and other FDM products.



City of Chattanooga

Mayor Andy Berke

January 29, 2017

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

Subject: 147438/304545 – Standard Valves – Waste Resources Division – Public Works Department

Dear Mr. Holland:

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

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Five (5) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Consolidated Pipe & Supply Co.	Signal Industrial Products Co.
Walter A. Wood Supply Co.	Piping Supply Co.
Utility Sales Agency LLC	

I recommend awarding this blanket contract to Consolidated Pipe & Supply Co. Consolidated Pipe & Supply Co. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304545 Standard Valves

Item #	Item	Consolidated Pipe & Supply		Piping Supply Company		Signal Industrial Products		Walter A Wood Supply Co.		Utility Sales Agency LLC		Low Bid
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
1	Gate Valve, Brass, 1/4", Threaded	\$4.10	\$5.31	\$8.52	No Bid	\$5.36	Cons					
2	Gate Valve, Brass, 3/8", Threaded	\$3.80	\$5.24	\$8.52	No Bid	\$4.04	Cons					
3	Gate Valve, Brass, 1/2", Threaded	\$3.90	\$5.07	\$7.45	\$17.05	\$4.26	Cons					
4	Gate Valve, Brass, 3/4", Threaded	\$5.28	\$5.23	\$9.80	\$12.19	\$5.30	Pipe					
5	Gate Valve, Brass, 1", Threaded	\$7.79	\$9.14	\$14.70	\$18.25	\$7.75	Util					
6	Gate Valve, Brass, 1-1/4", Threaded	\$10.61	\$12.97	\$20.65	\$25.80	\$11.71	Cons					
7	Gate Valve, Brass, 1-1/2", Threaded	\$13.89	\$18.56	\$26.23	\$32.79	\$14.71	Cons					
8	Gate Valve, Brass, 2", Threaded	\$21.15	\$24.32	\$38.25	\$49.37	\$24.64	Cons					
9	Gate Valve, Brass, 2-1/2", Threaded	\$36.95	\$45.50	\$87.89	\$76.40	\$51.52	Cons					
10	Gate Valve, Brass, 3", Threaded	\$51.90	\$58.70	\$117.00	\$108.00	\$74.09	Cons					
11	Ball Valve, Brass, 1/4", Threaded	\$2.49	\$3.46	\$4.96	\$3.40	\$3.25	Cons					
12	Ball Valve, Brass, 3/8", Threaded	\$2.19	\$4.00	\$5.50	\$3.58	\$3.02	Cons					
13	Ball Valve, Brass, 1/2", Threaded	\$3.64	\$4.52	\$5.84	\$3.40	\$4.31	WAW					
14	Ball Valve, Brass, 3/4", Threaded	\$5.29	\$6.90	\$14.40	\$4.99	\$5.83	WAW					
15	Ball Valve, Brass, 1", Threaded	\$8.30	\$10.82	\$13.10	\$8.47	\$9.19	Cons					
16	Ball Valve, Brass, 1-1/4", Threaded	\$13.74	\$17.57	\$20.70	\$12.32	\$16.32	WAW					
17	Ball Valve, Brass, 1-1/2", Threaded	\$18.49	\$23.13	\$28.80	\$16.77	\$21.59	WAW					
18	Ball Valve, Brass, 2", Threaded	\$28.17	\$35.67	\$49.85	\$35.56	\$30.67	Cons					
19	Ball Valve, Brass, 2-1/2", Threaded	\$67.15	\$84.46	\$165.20	\$68.58	\$81.89	Cons					
20	Ball Valve, Brass, 3", Threaded	\$94.95	\$137.76	\$236.00	\$98.85	\$97.68	Cons					
21	Ball Check Valve, PVC SCH 80, 1/2", Tru-Union	\$26.20	\$26.72	\$6.93	\$28.03	\$33.25	SIP					
22	Ball Check Valve, PVC SCH 80, 3/4", Tru-Union	\$31.10	\$29.89	\$8.00	\$33.40	\$39.65	SIP					
23	Ball Check Valve, PVC SCH 80, 1", Tru-Union	\$37.49	\$37.45	\$11.34	\$41.96	\$47.16	SIP					
24	Ball Check Valve, PVC SCH 80, 1-1/2", Tru-Union	\$62.25	\$62.84	\$23.45	\$66.64	\$79.10	SIP					
25	Ball Check Valve, PVC SCH 80, 2", Tru-Union	\$85.49	\$85.44	\$32.00	\$91.00	\$107.98	SIP					
26	Ball Check Valve, PVC SCH 80, 3", Tru-Union	\$240.29	\$237.20	\$85.00	\$281.00	\$271.87	SIP					
27	Ball Valve, Brass, 1/2", Tru-Union	\$4.60	\$18.60	\$6.69	\$27.48	\$23.46	Cons					
28	Ball Valve, Brass, 3/4", Tru-Union	\$6.20	\$22.00	\$7.77	\$32.52	\$27.75	Cons					
29	Ball Valve, Brass, 1", Tru-Union	\$8.95	\$26.21	\$11.35	\$38.76	\$33.05	Cons					
30	Ball Valve, Brass, 1-1/2", Tru-Union	\$14.91	\$43.66	\$19.10	\$46.40	\$55.07	Cons					
31	Ball Valve, Brass, 2", Tru-Union	\$20.49	\$57.61	\$30.87	\$61.25	\$72.68	Cons					
32	Ball Valve, Brass, 2-1/2", Tru-Union	\$102.79	\$110.36	\$59.74	\$117.29	\$139.22	SIP					
33	Ball Valve, Brass, 3", Tru-Union	\$57.92	\$145.99	\$85.00	\$155.16	\$184.16	Cons					
34	Swing Check Valve, Brass, Y, 1/2", Threaded	\$7.99	\$27.02	\$6.17	\$15.00	\$11.10	SIP					

35	Swing Check Valve,	Brass, Y,	3/4",	Threaded	\$12.35	\$34.21	\$8.22	\$16.10	\$14.70	SIP
36	Swing Check Valve,	Brass, Y,	1",	Threaded	\$18.05	\$47.02	\$10.95	\$22.25	\$19.66	SIP
37	Swing Check Valve,	Brass, Y,	1-1/2",	Threaded	\$35.49	\$76.49	\$19.09	\$44.76	\$35.00	SIP
38	Swing Check Valve,	Brass, Y,	2",	Threaded	\$52.49	\$113.82	\$36.00	\$68.73	\$48.23	SIP
39	Swing Check Valve,	Brass, T,	1/4",	Threaded	\$6.40	\$5.00	\$38.00	No Bid	\$7.54	Pipe
40	Swing Check Valve,	Brass, T,	3/8",	Threaded	\$6.32	\$5.00	\$7.00	\$4.30	\$7.54	WAW
41	Swing Check Valve,	Brass, T,	1/2",	Threaded	\$4.59	\$5.24	\$6.17	\$4.30	\$5.64	WAW
42	Swing Check Valve,	Brass, T,	3/4",	Threaded	\$5.85	\$6.59	\$8.22	\$6.00	\$6.75	Cons
43	Swing Check Valve,	Brass, T,	1",	Threaded	\$7.72	\$9.05	\$10.94	\$8.10	\$9.13	Cons
44	Swing Check Valve,	Brass, T,	1-1/2",	Threaded	\$15.09	\$19.06	\$22.49	\$26.40	\$20.17	Cons
45	Swing Check Valve,	Brass, T,	2",	Threaded	\$24.81	\$31.40	\$36.00	\$27.10	\$31.71	Cons
46	Swing Check Valve,	Brass, T,	2-1/2",	Threaded	\$44.91	\$60.18	No Bid	\$47.44	\$60.78	Cons
47	Swing Check Valve,	Brass, T,	3",	Threaded	\$62.96	\$80.60	No Bid	\$78.34	\$80.85	Cons
48	Plug Valve,	Dezurik,	4"	Flange	\$518.00	\$582.35	\$590.00	\$550.00	No Bid	Cons
49	Plug Valve,	Dezurik,	6"	Flange	\$771.00	\$864.70	\$870.00	\$817.00	No Bid	Cons
50	Plug Valve,	Dezurik,	8"	Flange	\$999.00	\$1,085.22	\$1,150.00	\$1,061.00	No Bid	Cons
51	Plug Valve,	Dezurik,	10"	Flange	\$1,695.00	\$1,847.72	\$1,920.00	\$1,807.00	No Bid	Cons
52	Plug Valve,	Dezurik,	12"	Flange	\$2,113.00	\$2,301.13	\$2,390.00	\$311.00	No Bid	Cons
53	Plug Valve,	Dezurik,	14"	Flange	\$3,109.00	\$3,298.88	\$3,140.00	\$3,300.00	No Bid	WAW
54	Plug Valve,	Dezurik,	4"	PLUG ONLY	\$310.00	\$350.58	\$355.00	No Bid	No Bid	Cons
55	Plug Valve,	Dezurik,	6"	PLUG ONLY	\$369.00	\$405.88	\$425.00	\$383.00	No Bid	Cons
56	Plug Valve,	Dezurik,	8"	PLUG ONLY	\$565.00	\$627.55	\$630.00	\$592.00	No Bid	Cons
57	Plug Valve,	Dezurik,	10"	PLUG ONLY	\$1,267.00	\$1,372.72	\$1,425.00	\$1,342.00	No Bid	Cons
58	Plug Valve,	Dezurik,	12"	PLUG ONLY	\$1,512.00	\$1,644.31	\$1,725.00	\$1,608.00	No Bid	Cons
59	Plug Valve,	Dezurik,	14"	PLUG ONLY	\$2,849.00	\$3,092.04	\$3,220.00	\$3,025.00	No Bid	Cons
60	Air Release Valve,	ARI D020,	2",		\$2,680.00	\$2,876.66	\$3,281.00	\$2,875.00	No Bid	Cons
61	Air Release Valve,	ARI D020,	4",		\$3,607.00	\$3,887.77	\$4,457.00	\$3,888.00	No Bid	Cons
62	Air Release Valve,	ARI D020,	6",		\$4,075.00	\$4,387.77	\$5,281.00	\$4,388.00	No Bid	Cons
63	Air Release Valve,	ARI D020,	8",		\$4,465.00	\$4,832.22	\$5,869.40	\$4,832.00	No Bid	Cons
64	Asahi Valve,	CPVC,	1-1/2",	VPN 1532015	\$512.94	\$522.00	\$614.00	No Bid	\$585.16	Cons
65	Asahi Valve, Oring,	Viton,		VPN 3325015	\$22.44	\$21.12	\$15.00	No Bid	\$22.42	SIP
66	% Markup for Valves Not Listed									
					14 %	10%	14%	12%	No Bid	

Standard Valves – Requisition 147438

Industrial Valve Sales & Service
P.O. Box 1456
Cleveland, TN. 37364

Walter A. Wood Supply Co.
4509 Rossville Blvd
Chattanooga, TN 37407

Grainger Industrial Supply
902 Creekside Dr.
Chattanooga, TN 37406

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

Applied Industrial Technologies
4295 Cromwell Rd., Ste 419
Chattanooga, TN 37421

Piping Supply
3008 N. Hickory St.
Chattanooga, TN 37406

Applied Valve Technology, Inc
1421 Latta St.
Chattanooga, TN 37406

Tencarva Machinery
4104 Cromwell Rd.
Chattanooga, TN 37421

Consolidated Pipe and Supply
1332 Stuart Street
Chattanooga, TN 37405

Signal Industrial Products Corp.
1601 Cowart St.
Chattanooga, TN 37408



City of Chattanooga

Mayor Andy Berke

February 1, 2017

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

Subject: 148565 – ESRI Annual Software Maintenance –Public Works
Administration Department

Dear Mr. Holland:

Council approval is recommended to issue a renewal agreement for annual software maintenance services. The proposed renewal will cover services for ESRI Software System used by various departments throughout the City of Chattanooga. The term of this renewal shall be for one (1) year.

This proprietary, supplemental purchase from Environmental Systems Research Institute, Inc. (ESRI), located in Redlands, California will be in the amount of \$31,201.75. ESRI is the manufacturer and only distributor of the ESRI Software, which has been in use by various departments throughout the City of Chattanooga since the year 2000. A written renewal quotation from the supplier is attached for your review.

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

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachment



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 12/18/2016
To: Mickey Park
Organization: City of Chattanooga
Public Works Dept
Fax #: 423-643-6027 **Phone #:** 423-643-6169
From: Melissa Atchley
Fax #: 909-307-3083 **Phone #:** 909-793-2853 Ext. 7972
Email: matchley@esri.com

Number of pages transmitted
(including this cover sheet): 7

Quotation #25770379
Document Date: 12/18/2016

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri

380 New York Street
Redlands, CA 92373
Phone: 909-793-2853/7972
Fax #: 909-307-3083

Quotation

Date: 12/18/2016

Quotation Number: 25770379

Contract Number: 2013MPA1439

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Melissa Atchley

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
File #54630
Los Angeles, CA 90074-4630

City of Chattanooga
Public Works Dept
1250 Market St Ste 2100
Chattanooga TN 37402-4442
Attn: Mickey Park

Customer Number: 281547

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	3,000.00	3,000.00
1010	1	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	1,200.00	1,200.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	1,500.00	1,500.00
3010	2	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	1,200.00	2,400.00
4010	1	87194	700.00	700.00

This quotation is good for 90 days.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Melissa Atchley

Ext: 7972

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri

380 New York Street
Redlands, CA 92373
Phone: 909-793-2853/972
Fax #: 909-307-3083

Quotation

Page 2

Date: 12/18/2016

Quotation Number: 25770379

Contract Number: 2013MPA1439

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018		
5010	3	87195 ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	500.00	1,500.00
6010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	500.00	500.00
7010	1	87233 ArcGIS Spatial Analyst for Desktop Concurrent Use Secondary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	200.00	200.00
8010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	500.00	500.00
9010	3	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	400.00	1,200.00
10010	1	87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 04/01/2017 End Date: 03/18/2018	385.75	385.75
11010	2	93095 ArcGIS Desktop Basic with Extensions Single Use Secondary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	900.00	1,800.00
12010	1	93306 ArcGIS Desktop Standard with Extensions Single Use Primary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	2,100.00	2,100.00
13010	2	93304	1,200.00	2,400.00

[CSBATCHDOM]



esri

380 New York Street
Redlands, CA 92373
Phone: 909-793-2853/7972
Fax #: 909-307-3083

Quotation

Page 3

Date: 12/18/2016

Quotation Number: 25770379

Contract Number: 2013MPA1439

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Desktop Standard Single Use Secondary Maintenance Start Date: 03/19/2017 End Date: 03/18/2018		
14010	2	97444 ArcGIS Engine Single Use without Extension Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	100.00	200.00
15010	1	97445 ArcGIS Engine Single Use with Extension Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	400.00	400.00
17010	1	108562 Esri Developer Network (EDN) Standard Term License Start Date: 03/19/2017 End Date: 03/18/2018	1,466.00	1,466.00
18010	1	114511 ArcPad Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	250.00	250.00
19010	1	150540 Esri Community Analyst Level 1 Plan (for use with ArcGIS Online); Includes Up to 5 Named Users Term License Start Date: 03/19/2017 End Date: 03/18/2018	500.00	500.00
20010	5	153148 ArcGIS Online Named User Level 2 Term License Start Date: 03/19/2017 End Date: 03/18/2018	500.00	2,500.00
21010	1	161366 ArcGIS Network Analyst for ArcGIS GIS Server Standard Up to Four Cores Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	2,500.00	2,500.00
22010	2	109839 ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance Start Date: 03/19/2017 End Date: 03/18/2018	2,000.00	4,000.00



esri

380 New York Street
Redlands, CA 92373
Phone: 909-793-2853/7972
Fax #: 909-307-3083

Quotation

Page 4

Date: 12/18/2016

Quotation Number: 25770379

Contract Number: 2013MPA1439

Item Qty Material#

Unit Price

Extended Price

Item Subtotal	31,201.75
Estimated Tax	0.00
Total	\$ 31,201.75

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

[C88ATCHDOM]



City of Chattanooga

Mayor Andy Berke

February 2, 2017

Mr. Justin Holland
Administrator
Public Works Department
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: Contract Renewal of Blanket 519862 – Safety Gloves - Public Works
Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 519862 for Safety Gloves, as needed by the Public Works Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through February 26, 2018. The estimated annual expenditure under this contract is \$26,000.00.

The award of the blanket contract was originally approved by City Council on February 26, 2013. The invitation to bid was sent to fourteen (14) vendors, as well as formally advertised. Fifteen (15) bids were received. A spreadsheet is attached showing the bid results. The bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with D & T Trucking, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Vendor Address:
D & T Trucking
P. O. Box 869
Ooltewah, TN 37363

Requisition: R71590		Roll-Aid Industrial Supply				Benchmark				Walter A Wood Supply				D&T Trucking			
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	Neoprene, Rough, 18"	1.94	500	970.00	2.75	500	1,375.00	10.33	500	5,165.00	1.75	500	875.00				
2	Leather, short cuff, PIP75005	1.15	200	230.00	1.50	200	300.00	1.31	200	262.00	1.05	200	210.00				
3	Leather, short cuff, PIP 6563	1.30	1,000	1,300.00	1.75	1,000	1,750.00	1.78	1,000	1,780.00	1.17	1,000	1,170.00				
4	Nitrile Pro, PIP 73-7066	1.45	750	1,087.50	1.50	750	1,125.00	3.71	750	2,782.50	1.45	750	1,087.50				
5	Brown Jersey, PIP 95808	0.40	500	200.00	0.50	500	250.00	0.56	500	280.00	0.40	500	200.00				
6	Edmont Hylite, PIP 3151	1.25	500	625.00	1.50	500	750.00	1.69	500	845.00	1.29	500	645.00				
7	Neoprene unsupported, M5435	1.85	500	925.00	2.00	500	1,000.00	3.01	500	1,505.00	1.75	500	875.00				
8	Predalite, Nitrile, PIP 56-3170	1.55	500	775.00	1.35	500	675.00	2.05	500	1,025.00	1.45	500	725.00				
9	Safeskin Purple Nitrile, PIP 332	6.50	500	3,250.00	7.75	500	3,875.00	9.78	500	4,890.00	6.75	500	3,375.00				
10	PVC Coated Cotton	0.49	200	98.00	0.75	200	150.00	0.77	200	154.00	0.50	200	100.00				
11	Nitrile Palm	1.62	500	810.00	1.50	500	750.00	3.18	500	1,590.00	1.66	500	830.00				
12	Cowhide Leather	3.95	200	790.00		200					3.65	200	730.00				
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
Totals:		23.45		11,060.50	22.85		12,000.00	38.17		20,278.50	22.87		10,822.50				

Requisition: R71590		Saf-T-Glove				Interboro Packaging Corp.				Performance Safety Group				AOS Medical Supply			
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	Neoprene, Rough, 18"	9.77	500	4,885.00	-	500	-	-	500	-	-	500	-	-	500	-	
2	Leather, short cuff, PIP 75005	1.35	200	270.00	-	200	-	-	200	-	-	200	-	-	200	-	
3	Leather, short cuff, PIP 6563	1.45	1,000	1,450.00	-	1,000	-	-	1,000	1,198.00	-	1,000	-	-	1,000	-	
4	Nitrile Pro, PIP 73-7066	2.28	750	1,710.00	-	750	-	-	750	-	-	750	-	-	750	-	
5	Brown Jersey, PIP 95808	0.40	500	200.00	-	500	-	-	500	-	-	500	-	-	500	-	
6	Edmont Hylite, PIP 3151	1.67	500	835.00	-	500	-	-	500	-	-	500	-	-	500	-	
7	Neoprene unsupported, M5435	2.08	500	1,040.00	-	500	-	-	500	-	-	500	-	-	500	-	
8	Predalite, Nitrile, PIP 56-3170	2.01	500	1,005.00	-	500	-	-	500	-	-	500	-	-	500	-	
9	Safeskin Purple Nitrile, PIP 332	7.20	500	3,600.00	4.05	500	2,025.00	-	500	2,744.50	7.80	500	3,900.00	-	-	-	
10	PVC Coated Cotton	0.43	200	86.00	-	200	-	-	200	-	-	200	-	-	200	-	
11	Nitrile Palm	1.05	500	525.00	-	500	-	-	500	-	-	500	-	-	500	-	
12	Cowhide Leather	4.04	200	808.00	-	200	-	-	200	-	-	200	-	-	200	-	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
Totals:				16,414.00	4.05		2,025.00			3,942.50	6.69		3,900.00	7.80			

Requisition: R71590		CPR Savers				Bond Tree Medical				ICS Fall Supply				S. S. Wholesale Supply				
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	Neoprene, Rough, 18"	2.71	500	1,355.00		500		1.32	500	660.00	9.85	500	4,925.00					
2	Leather, short cuff, PIP 75005	2.37	200	474.00		200		4.75	200	950.00	1.28	200	256.00					
3	Leather, short cuff, PIP 6563	2.37	1,000	2,370.00		1,000		4.75	1,000	4,750.00	1.63	1,000	1,630.00					
4	Nitrile Pro, PIP 73-7066	4.69	750	3,517.50		750												
5	Brown Jersey, PIP 95608	0.55	500	275.00		500		1.72	500	860.00	0.47	500	235.00					
6	Edmont Hylite, PIP 3151	1.24	500	620.00		500		1.87	500	935.00	1.50	500	750.00					
7	Neoprene unsupported, M5435	1.42	500	710.00		500		1.32	500	660.00	2.90	500	1,450.00					
8	Predalite, Nitrile, PIP 56-3170	2.53	500	1,265.00		500		1.87	500	935.00	1.98	500	990.00					
9	Safeskin Purple Nitrile, PIP 332	12.45	200	2,490.00		200		7.99	200	1,598.00	8.98	200	1,796.00					
10	PVC Coated Cotton	0.62	200	124.00		200												
11	Nitrile Palm	2.07	500	1,035.00		500		1.20	500	600.00	0.68	200	136.00					
12		6.87	200	1,374.00		200		4.75	200	950.00	5.51	200	1,102.00					
13																		
14																		
15																		
16																		
17																		
18																		
19																		
20																		
Totals:				19,344.50				7.99		3,995.00				33.11		15,720.00	37.96	17,974.00



City of Chattanooga

Mayor Andy Berke

February 2, 2017

Mr. Blythe Bailey
Administrator
Transportation Department
1250 Market Street
Chattanooga, TN 37402

Subject: 146984/304562 – Traffic Signal Heads – Public Works – Transportation Department

Dear Mr. Bailey:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Traffic Signal Heads for the Traffic Operations Division, Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Five (5) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
General Traffic Equipment Corp	\$49,300.00
Peek Traffic Company	\$66,025.00
Transportation Control Systems	\$67,190.00
J. Q. & G., Inc., Company	\$72,775.45
Temple, Inc.	\$98,970.00

February 2, 2017

Page 2

**Subject: 14698/304562 – Traffic Signal Heads – Public Works – Transportation
Department**

**I recommend awarding this contract to General Traffic Equipment based upon the
unit prices bid, as the best bid meeting specifications for the City of Chattanooga.**

Respectfully yours,



**Bonnie Woodward
Purchasing Director**

BW/dp

Attachment

**Bid Tabulation - Bid 304562/146984
Traffic Signal Heads**

Item #	Unit	General Traffic Equip		Peek Traffic Co		Transporation Control Systems		J.Q. & G. Inc. Co		Temple Inc	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Ea	296.00	14,800.00	330.00	16,500.00	313.00	15,650.00	367.77	18,388.50	481.00	24,050.00
2	Ea	642.00	16,050.00	610.00	15,250.00	522.00	13,050.00	631.12	15,778.00	825.00	20,625.00
3	Ea	396.00	3,960.00	410.00	4,100.00	429.00	4,290.00	460.00	4,600.00	592.00	5,920.00
4	Ea	306.00	3,060.00	330.00	3,300.00	395.00	3,950.00	367.77	3,677.70	500.00	5,000.00
5	Ea	198.00	24,750.00	215.00	26,875.00	242.00	30,250.00	242.65	30,331.25	347.00	43,375.00
	Total		49,300.00		66,025.00		67,190.00		72,775.45		98,970.00



City of Chattanooga

Mayor Andy Berke

February 2, 2017

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

Subject: 141220 / 304528 – Automotive Electrical Supplies – Fleet Management –
General Service Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Automotive Electrical Supplies, Fleet Management, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms for an estimated annual amount of \$100,000.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Ram Products, LTD
O'Reilly Auto Parts
Graybar Electric

I recommend awarding the blanket contract for Automotive Electrical Supplies to Ram Products, LTD as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 643-7230 • FAX: (423) 643-7244

www.chattanooga.gov

Automotive Electrical Supplies
Req# 141220, Bid No. 304528

Ram Products, LTD

O'Reilly Auto Parts

Graybar Electric

LINE	ITEM #	CLASS-ITEM	MANUFACTURER	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL	MANUFACTURER	QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED TOTAL
1	X60619-1	AMP Socket Terminal; 20-14 Gauge Mate-N-Lok		4000	Each	\$ 0.576	\$ 2,304.00		4000	Each		\$ -	Allied	4000	Each	\$ 0.07	\$ 280.000
2	X60620-1	AMP Pin Terminal; 5/32"		4000	Each	\$ 0.5484	\$ 2,193.60		4000	Each		\$ -	Allied	4000	Each	\$ 0.07	\$ 280.000
3	X1-480318-0	AMP Terminal Housing 2 Circuit		1500	Each	\$ 1.4753	\$ 2,212.95		1500	Each		\$ -	TE	1500	Each	\$ 0.12	\$ 180.000
4	X1-480319-0	AMP Terminal Housing 2 Circuit; Single		1200	Each	\$ 1.391	\$ 1,669.20		1200	Each		\$ -	TE	1200	Each	\$ 0.12	\$ 144.000
5	2TY11B	Cable Tie; 11", Black, Bulk		2000	Each	\$ 0.1395	\$ 279.00	BWD CT812	2000	Each	\$ 0.190000	\$ 380.000	3M	2000	Each	\$ 0.0377	\$ 75.400
6	2TY15B	Cable Tie; 15", Black, Bulk		5000	Each	\$ 0.1588	\$ 794.00	BWD CT624C	5000	Each	\$ 0.190000	\$ 950.000	3M	5000	Each	\$ 0.0504	\$ 252.000
7	2TY3B	Cable Tie; 4", Black, 30 lb. TS		2000	Each	\$ 0.0288	\$ 57.60	BWD CT804	2000	Each	\$ 0.060000	\$ 120.000	3M	2000	Each	\$ 0.0187	\$ 37.400
8	2TY4B	Cable Tie; 7", Black, Bulk		2000	Each	\$ 0.0366	\$ 73.20	BWD CT808	2000	Each	\$ 0.120000	\$ 240.000	3M	2000	Each	\$ 0.0247	\$ 49.400
9	2TY7B	Cable Tie; 7", Black, Bulk		4000	Each	\$ 0.065	\$ 260.00	BWD CT808	4000	Each	\$ 0.120000	\$ 480.000	3M	4000	Each	\$ 0.0247	\$ 98.800
10	X12SBTSPL	Loom Split Braided Sleeve		1500	Each	\$ 0.9619	\$ 1,442.85	BWD ALS12	1500	Each	\$ 0.320000	\$ 480.000		1500	Each		\$ -
11	X14SBTSPL	Loom Split Braided Sleeve		4000	Each	\$ 0.6249	\$ 2,499.60	BWD ALS14	4000	Each	\$ 0.320000	\$ 1,280.000		4000	Each		\$ -
12	X38SBTSPL	Loom Split Braided Sleeve		1500	Each	\$ 0.8973	\$ 1,345.95	BWD ALS38	1500	Each	\$ 0.250000	\$ 375.000		1500	Each		\$ -
13	XPW18M1/6	Primary Wire; 18 Gauge		2000	Each	\$ 0.1799	\$ 359.80	BWD PW18B	2000	Each	\$ 0.120000	\$ 240.000		2000	Each		\$ -
14	XPW18M3/2	Primary Wire; 18 Gauge, White with Yellow Stripe		2000	Each	\$ 0.1799	\$ 359.80		2000	Each		\$ -		2000	Each		\$ -
15	XPW22C2	Primary Wire; 22 Gauge, Black		1500	Each	\$ 0.1012	\$ 151.80		1500	Each		\$ -		1500	Each		\$ -
16	XPW22M2	Primary Wire; 22 Gauge, Blue		2000	Each	\$ 0.1012	\$ 202.40		2000	Each		\$ -		2000	Each		\$ -
17	PW10M2	Primary Wire GPT; 12 Gauge, Red, 1000ft Spool		1000	Each	\$ 0.5401	\$ 540.10	BWD PW12R	1000	Each	\$ 0.26	\$ 260.000		1000	Each		\$ -
18	PW12M1	Primary Wire GPT; 14 Gauge, Red, 1000ft Spool		1000	Each	\$ 0.3328	\$ 332.80	BWD PW14R	1000	Each	\$ 0.19	\$ 190.000		1000	Each		\$ -
19	PW14M1	Primary Wire GPT; 14 Gauge, Black, 1000ft Spool		1000	Each	\$ 0.2204	\$ 220.40	BWD PW14B	1000	Each	\$ 0.19	\$ 190.000		1000	Each		\$ -
20	PW14M2	Primary Wire GPT; 14 Gauge, Yellow, 1000ft Spool		2000	Each	\$ 0.2204	\$ 440.80	BWD PW14Y	2000	Each	\$ 0.19	\$ 380.000		2000	Each		\$ -
21	PW14M5	Primary Wire GPT; 14 Gauge, Green, 1000ft Spool		2000	Each	\$ 0.2204	\$ 440.80	BWD PW14G	2000	Each	\$ 0.19	\$ 380.000		2000	Each		\$ -
22	PW14M7	Primary Wire GPT; 14 Gauge, 4 Conductor, 1000ft Spool		1000	Each	\$ 0.2204	\$ 220.40	BWD WW419	1000	Each	\$ 1.58	\$ 1,580.000		1000	Each		\$ -
23	PW16M0	Primary Wire GPT; 16 Gauge, Red, 1000ft Spool		2000	Each	\$ 0.1755	\$ 351.00	BWD PW16R	2000	Each	\$ 0.14	\$ 280.000		2000	Each		\$ -

Automotive Electrical Supplies
Req# 141220, Bid No. 304528

24	PW16M1	Primary Wire GPT; 16 Gauge, Black, 1000ft Spool		1000	Each	\$ 0.1755	\$ 175.50	BWD PW16B	1000	Each	\$ 0.14	\$ 140.000		1000	Each		\$ -
25	PW16M2	Primary Wire GPT; 16 Gauge, Blue, 1000ft Spool		1000	Each	\$ 0.1755	\$ 175.50	BWD PW16BL	1000	Each	\$ 0.14	\$ 140.000		1000	Each		\$ -
26	PW16M6	Primary Wire GPT; 16 Gauge, Light Blue, 1000ft Spool		1000	Each	\$ 0.1755	\$ 175.50		1000	Each		\$ -		1000	Each		\$ -
27	PW16M7	Primary Wire GPT; 18 Gauge, Red, 1000ft Spool		1000	Each	\$ 0.1755	\$ 175.50	BWD PW18R	1000	Each	\$ 0.12	\$ 120.000		1000	Each		\$ -
28	PW18M1	Primary Wire GPT; 18 Gauge, Black, 1000ft Spool		1000	Each	\$ 0.1302	\$ 130.20	BWD PW18B	1000	Each	\$ 0.12	\$ 120.000		1000	Each		\$ -
29	PW18M3	Primary Wire GPT; 18 Gauge, Yellow, 1000ft Spool		1000	Each	\$ 0.1302	\$ 130.20	BWD PW18Y	1000	Each	\$ 0.12	\$ 120.000		1000	Each		\$ -

30	PW18M5	Primary Wire GPT; 18 Gauge, Green, 1000ft Spool	2000	Each	\$ 0.1302	\$ 260.40	BWD PW18G	2000	Each	\$ 0.12	\$ 240.000		2000	Each	\$ -
31	PW18M7	Primary Wire GPT; 18 Gauge, Purple, 1000ft Spool	1000	Each	\$ 0.1302	\$ 130.20		1000	Each		\$ -		1000	Each	\$ -
32	PW18M9	Primary Wire GPT; 8 Gauge, Red, 1000ft Spool	3000	Each	\$ 0.1302	\$ 390.60	BWD PW8R	3000	Each	\$ 0.55	\$ 1,650.000		3000	Each	\$ -
33	XPW16M1/6	Primary Wire GPT; 16 Gauge, White with Red Stripe, 1000ft Spool	2000	Each	\$ 0.2648	\$ 529.60		2000	Each		\$ -		2000	Each	\$ -
34	XPW16M3/1	Primary Wire GPT; 16 Gauge, Red with Blue Stripe, 1000ft Spool	2000	Each	\$ 0.2648	\$ 529.60		2000	Each		\$ -		2000	Each	\$ -
35	XPW22M1	Primary Wire GPT; 22 Gauge, 1000ft Spool	2000	Each	\$ 0.1012	\$ 202.40		2000	Each		\$ -		2000	Each	\$ -
36	PW16M6LT	Primary Wire GPT; 16 Gauge, Green, 1000ft Spool	4000	Each	\$ 0.1755	\$ 702.00	BWD PW16G	4000	Each	\$ 0.14	\$ 560.000		4000	Each	\$ -
37	PW18M2	Primary Wire GPT; 18 Gauge, White, 1000ft Spool	5000	Each	\$ 0.1302	\$ 651.00	BWD PW18W	5000	Each	\$ 0.12	\$ 600.000		5000	Each	\$ -
38	XPW18M10	Primary Wire; 18 Gauge, Pink, 1000ft Spool	3000	Each	\$ 0.137	\$ 411.00		3000	Each		\$ -		3000	Each	\$ -
39	18X2SWD	Speaker Wire; 18 Gauge, 2 Conductor, 500ft Spool	3000	Each	\$ 0.2472	\$ 741.60		3000	Each		\$ -		3000	Each	\$ -
40	38CLSPL	Split Loom; 3/8"-16 x 1-1/4", GR 5	6000	Each	\$ 0.2747	\$ 1,648.20		6000	Each		\$ -		6000	Each	\$ -
41	12CLSPL	Split Loom; 1/2", 500ft Spool	3000	Each	\$ 0.2968	\$ 890.40	BWD ALS12	3000	Each	\$ 0.32	\$ 960.000		3000	Each	\$ -
42	14CLSPL	Split Loom; 1/4", 500ft Spool	4000	Each	\$ 0.2476	\$ 990.40	BWD ALS38	4000	Each	\$ 0.25	\$ * 1,000.000		4000	Each	\$ -
43	34CLSPL	Split Loom; 3/4" Diameter, 1" Drill	2000	Each	\$ 0.4624	\$ 924.80	BWD ALS34	2000	Each	\$ 0.32	\$ 640.000		2000	Each	\$ -
44	58CLSPL	Split Loom; 16-14 Gauge, #8 Stud	1000	Each	\$ 0.4504	\$ 450.40		1000	Each		\$ -		1000	Each	\$ -
45	HSC-C	Terminal Butt Heat Shrink; 16-14 Gauge, .250" Tab	1200	Each	\$ 0.7682	\$ 921.84	BWD CT376	1200	Each	\$ 0.93	\$ 1,116.000		1200	Each	\$ -
46	HSA-C	Terminal Butt Heat Shrink; 16-14 Gauge	3000	Each	\$ 0.6264	\$ 1,879.20	BWD CT376	3000	Each	\$ 0.93	\$ 2,790.000	3M	3000	Each	\$ 0.1264 \$ 379.200
47	HSB-C	Terminal Butt Heat Shrink; 12-10 Gauge	4500	Each	\$ 0.6264	\$ 2,818.80	BWD CT375	4500	Each	\$ 0.93	\$ 4,185.000	3M	4500	Each	\$ 0.1632 \$ 734.400

**Automotive Electrical Supplies
Req# 141220, Bid No. 304528**

48	8BA	Terminal Butt Nylon-INS; 16-14 Gauge	1500	Each	\$ 0.2449	\$ 367.35	BWD CT343N	1500	Each	\$ 0.19	\$ 285.000	3M	1500	Each	\$ 0.7245 \$ 1,086.750
49	8BB	Terminal Butt Nylon-INS; 12-10 Gauge	3000	Each	\$ 0.2449	\$ 734.70		3000	Each		\$ -	3M	3000	Each	\$ 0.8605 \$ 2,581.500
50	HLB1614	Terminal Step Down Heat Shrink; 16-14 Gauge to 20-18	1500	Each	\$ 1.1935	\$ 1,790.25	BWD CT904	1500	Each	\$ 0.50	\$ 750.000		1500	Each	\$ -
OVERALL TOTAL BASED ON ALL LINE ITEMS AND ESTIMATED USAGE						\$ 37,679.19					\$ 23,221.000				\$ 6,178.850

51		Automotive Electrical Supplies Not Listed at Cost + ____% Markup	1	Each	30% - 50% Discount			1	Each	41% Discount			1	Each	0% Net
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Depending on the Class

Lawson Electric Company
409 Spring Street
Chattanooga, TN 37405

Ram Products, LTD
7420 Whitehall Street
Richland Hills, TX 76118

Wurth USA Inc.
93 Grant Street
Ramsey, NJ 07446

Grainger Industrial Supply
902 Creekside Road
Chattanooga, TN 37406

Lawson Products, Inc.
8770 W. Bryn Mawr, Suite 900
Chicago, IL 60631

AutoZone
4307 Rossville Blvd.
Chattanooga, TN 37407

Advance Auto Parts
5540 Highway 153
Hixson, TN 37343

O'Reilly Auto Parts
8126 East Brainerd Road
Chattanooga, TN 37421

NAPA Auto Parts
2225 East 23rd Street
Chattanooga, TN 37407

Carquest Auto Parts
1931 Rossville Avenue
Chattanooga, TN 37408

AutoPlus/Uni-Select
2822 Calhoun Avenue
Chattanooga, TN 37407

C-Com
6520 East Brainerd Road
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

February 2, 2017

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

**Subject: 143358 / 304453 – Tire Recapping & Retread Repairs – Fleet Management
Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Tire Recapping & Retread Repairs, Fleet Management, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) terms for an estimated annual amount of \$100,000.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Best One Tire

Goodyear Commercial Tire & Service Centers

Bridgestone Americas Tire Operations; dba GCR Tires & Service

I recommend awarding the blanket contract for Tire Recapping & Retread Repairs to Best One Tire, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bid Tabulation - Bid No. 304453 / Req No. 143358
Tire Recapping & Retread Repairs**

Item #	Description	Best One Tire			Goodyear Commercial Tire & Service Centers			Bridgestone Americas Tire Operations; dba GCR Tires & Service		
		Unit	Unit Price	Extended Price	Unit Price	Quantity	Extended Price	Unit Price	Quantity	Extended Price
2	Retread Repairs; Section Repair without Tread	Each	\$ 25.00	100 \$ 2,500.00	\$ 40.00	100	\$ 4,000.00	\$ 15.00	100	\$ 1,500.00
3	Retread Repairs; Wheel / Rim Refurbishing	Each	\$ 20.00	100 \$ 2,000.00	\$ 30.47	100	\$ 3,047.00	\$ 24.00	100	\$ 2,400.00
4	Tire Recapping; 10R22.5 with 26/32 Waste Lug On/Off Road Michelin MRT Retread	Each	\$ 92.00	40 \$ 3,680.00	\$ 123.96	40	\$ 4,958.40	\$ 164.00	40	\$ 6,560.00
5	Tire Recapping; 11R22.5 26/32 Michelin MRT Retread Process On/Off Road	Each	\$ 152.00	40 \$ 6,080.00	\$ 136.68	40	\$ 5,467.20	\$ 180.00	40	\$ 7,200.00
6	Tire Recapping; 11R22.5 28/32 Tread Michelin MRT Retread Lug Track	Each	\$ 104.00	30 \$ 3,120.00	\$ 164.76	30	\$ 4,942.80	\$ 187.00	30	\$ 5,610.00
7	Tire Recapping; 11R24.5 Rear Tire Waste Hauler	Each	\$ 158.00	40 \$ 6,320.00	\$ 141.74	40	\$ 5,669.60	\$ 189.00	40	\$ 7,560.00
8	Tire Recapping; 11R24.5 Rear Tire Waste Hauler Lug	Each	\$ 109.00	40 \$ 4,360.00	\$ 141.74	40	\$ 5,669.60	\$ 198.00	40	\$ 7,920.00
9	Tire Recapping; 12R22.5 with 18/32 Tread Ultra All Purpose Michelin MRT Retread Process	Each	\$ 130.00	10 \$ 1,300.00	\$ 152.54	10	\$ 1,525.40	\$ 200.00	10	\$ 2,000.00
10	Tire Recapping; 245/70R19.5 Metro Max Drive with 1" Tread Michelin MRT Retread Process	Each	\$ 79.00	10 \$ 790.00	\$ 117.39	10	\$ 1,173.90	\$ 139.00	10	\$ 1,390.00
11	Tire Recapping; 245/70R19.5 Metro Max Drive with 16/32 Tread Michelin MRT Retread Process	Each	\$ 78.00	10 \$ 780.00	\$ 111.92	10	\$ 1,119.20	\$ 122.00	10	\$ 1,220.00
12	Tire Recapping; 245/70R19.5 with 26/32 Tread Waste Hauler Michelin MRT Retread Process	Each	\$ 89.00	10 \$ 890.00	\$ 100.93	10	\$ 1,009.30	\$ 155.00	10	\$ 1,550.00
13	Tire Recapping; 265/70R19.5 Highway Tread	Each	\$ 55.00	10 \$ 550.00	\$ 114.94	10	\$ 1,149.40	\$ 123.00	10	\$ 1,230.00
14	Tire Recapping; 255R22.5 Highway Tread	Each	\$ 65.00	10 \$ 650.00	\$ 114.92	10	\$ 1,149.20	\$ 115.00	10	\$ 1,150.00
15	Tire Recapping; 275/70R22.5 Highway Tread	Each	\$ 72.00	15 \$ 1,080.00	\$ 125.21	15	\$ 1,878.15	\$ 180.00	15	\$ 2,700.00
16	Tire Recapping; 315R22.5 with 18/32 Tread Michelin MRT Retread Process	Each	\$ 143.00	20 \$ 2,860.00	\$ 191.34	20	\$ 3,826.80	\$ 225.00	20	\$ 4,500.00
17	Tire Recapping; 425/22.5 WBDA Wide Base Rib Michelin MRT Retread Process	Each	\$ 180.00	10 \$ 1,800.00	\$ 236.31	10	\$ 2,363.10	\$ 227.00	10	\$ 2,270.00
18	Tire Recapping; Sizes/Makes not Listed at Cost plus Markup _____ %			8%			-69%			15%
TOTAL				\$ 38,760.00		\$ 48,949.05	\$ 56,760.00			
Contact:		Tommy Thaxton 2348 Rossville Blvd. Chattanooga, TN 37408			Steve Balog 3216 Alton Park Road Chattanooga, TN 37410			Steve Fruchey 2601 N. 32nd Avenue Phoenix, AZ 85509		
Location:					The % is from the 2017 Goodyear Gov't Retread Price List.					

Best One Tire
2348 Rossville Blvd.
Chattanooga, TN 37408

Premier Tire & Auto Service Tire Pros
5482 Little Debbie Parkway
Ooltewah, TN 37363

Doyle Hayes Tire Service, Inc.
3010 E. Walnut Avenue
Dalton, GA 30721

Snider Fleet Solutions
3364 Dug Gap Road
Dalton, GA 30720

Truck Tire Center of Chattanooga
2036 Polymer Drive E
Chattanooga, TN 37421

Dalton Commercial Tire Company
1716 S. Dixie Hwy.
Dalton, GA 30720

Quality Tire Pros
322 Cherokee Blvd.
Chattanooga, TN 37405

Wingfoot Commercial Tire Systems
3216 Alton Park Drive
Chattanooga, TN 37410

Cleveland Tire Center
4699 Lee Hwy.
Cleveland, TN 37312

Haynes & Haynes LLC
2120 S. Hawthorne Street
Chattanooga, TN 37404



City of Chattanooga

Mayor Andy Berke

February 2, 2017

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

**Subject: Requisition No. 146107 – Fleet Software Package and Cloud Upgrade –
Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue a purchase order for the Fleet Software Package and Cloud Upgrade, Fleet Management, General Services Department.

Requisition No. 126061 was approved by Council on December 15, 2015. This was for Ron Turley Associates, Inc. to provide Cloud Hosting Services. The original cost of the software approved was \$42,538.00.

New Requisition No. 146107 is to seek approval to add an additional \$12,402.00 due to alternate hosting services and additional implementation and training. New total will be \$54,940.00

Ron Turley Associates, Inc. is the owner of the Software Package. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements. Letter from Ron Turley Associates, Inc. is in the file.

Vendors

Ron Turley Associates, Inc.

Page 2

Fleet Software Package and Cloud Upgrade

I recommend awarding a purchase order for Fleet Software Package and Cloud Upgrade to Ron Turley Associates, Inc., as the best and only complete bid meeting specifications for the City of Chattanooga.

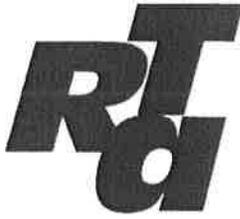
Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments



RON TURLEY ASSOCIATES, INC.

FLEET MANAGEMENT SOFTWARE & SUPPORT SERVICES

20823 N. 19th Ave., Suite 4

Phoenix, AZ 85027

Phone: 800-279-0549 (USA) • 800-473-5338 (CN) • 623-581-2447 (Worldwide)

Website: www.rtafleet.com Email: rta@rtafleet.com • sales@rtafleet.com • tech@rtafleet.com

September 19, 2016

Cary Bohannon
City of Chattanooga
101 East Eleventh Street – 3rd Floor
Chattanooga, TN 37402

Cary,

Thank you for the opportunity to quote the RTA Fleet Management System, SQL solution for your equipment information needs. We are confident that our software, expertise and experience will be an asset to your operation.

Quoted RTA Software on SQL:

RTA Application Upgrade for SQL w/ Data Conversion	\$ 21,000.00
20 User RTA License Upgrade.....	\$ 3,000.00
Best of Crystal Reports.....	\$ N/C
Bar Cod-IT.....	\$ N/C
Accident Tracking Module.....	\$ 4,500.00
10 - LT5101 Tricoders.....	\$ 12,950.00
4 - CL-S621 Bar Code Printers.....	\$ 3,580.00
Three (3) Days Onsite Software Installation/Training/Consulting.....	\$ 4,900.00
Shipping.....	\$ 110.00
TOTAL.....	\$ 50,040.00

Other Add-On Options: * (Incentive Pricing) *****

Paperless Mechanic Inspections.....	\$ 4,500.00
Paperless Driver Inspections.....	\$ 4,500.00
Shop Scheduler.....	\$ 3,600.00

To order the upgrade listed above, please fill in the lower portion and fax this entire quote to RTA at 623.582.1747, or phone 866.583.4514.

Sincerely,

Jan Smith
Sales Representative

Signed: _____ Date: _____ PO#: _____



RON TURLEY ASSOCIATES, INC.
FLEET MANAGEMENT SOFTWARE & SUPPORT SERVICES
17437 North 71st Dr. Suite 110
Glendale, AZ 85308
Phone: 800-279-0549 • 623-581-2447 Fax: 623-582-1747
Website: www.rtafleet.com Email: rtafleet@rtafleet.com

Date: 1/1/2017

RE: Sole Source – RTA Software

Ron Turley Associates, Inc. (RTA), located at 17437 North 71st Dr, Suite #110, in Glendale, AZ, is the sole source provider for the RTA Fleet Management Software program. RTA created and develops the software independently, maintaining full and exclusive rights for source code, programming modifications, distribution of the software, software training, and support contracts.

If you have any questions, please feel free to contact me at (800) 279-0549, or email at billkiff@rtafleet.com.

Thank You,
Bill Kiff
Chief Operating Officer
Ron Turley Associates, Inc.

Requisition Lines Summary



Requesting Org	Number	Line	Rev	Item	Description	Category
City of Chattanooga	146107	1			RTA Unlimited Fleet SQL Upgrade	208-55-46
City of Chattanooga	146107	2			RTA SQL Upgrade CLOUD	208-55-46

208-55-46

Distributions

New

Open

Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25510 Ron Turley Associates, Inc. 17437 N 71st Drive Suite #110 Glendale, AZ 85308
--	--

PO Date: 13-NOV-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 535717 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	12th Street Garage, Bldg 1 1005 East 12th Street Chattanooga TN 37403
--	---

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
Leslie Wilson		126061		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
Requisition No.: 126061 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items being purchased: Fleet Software Package and Cloud Upgrade Items being ordered from Christine Kane at Ron Turley Associates October 2015 Contact Persons: Rachel Lee Brian Kiesche Cary Bohannon 423-643-5551 (Office) 423-643-5559 423-643-7505 423-414-8336 (Cell)				

***** NOTICE *****

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

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

Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25510 Ron Turley Associates, Inc. 17437 N 71st Drive Suite #110 Glendale, AZ 85308
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PO Date: 13-NOV-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 535717 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	12th Street Garage, Bldg 1 1005 East 12th Street Chattanooga TN 37403
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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	
Leslie Wilson		126061			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Ron Turley-Fleet Package Upgrade	37640.00	Dollar	\$ 1.0000	\$ 37,640.00
2	Ron Turley-Cloud Upgrade	4898.00	Dollar	\$ 1.0000	\$ 4,898.00

TOTAL: \$ 42,538.00

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City Council Building
Chattanooga, Tennessee
COUNCIL MEETING MINUTES
December 15, 2015
6:00 PM

CALL TO ORDER

Council Chairwoman Carol Berz called the meeting to order with Vice Chair Moses Freeman and Council members Chris Anderson, Russell Gilbert, Larry Grohn, Yusuf Hakeem, Chip Henderson, Jerry Mitchell and Ken Smith all present. Deputy City Attorney Phil Noblett and Council Clerk Nicole Gwyn, CMC, were also present.

PLEDGE OF ALLEGIANCE

Councilman Henderson led the Assembly in the Pledge of Allegiance and gave the invocation.

APPROVAL OF LAST MINUTES

On motion of Councilman Anderson and seconded by Councilman Henderson, the minutes of the last meeting (December 8, 2015) were approved as published.

ORDINANCES – FINAL READING:

On motion of Councilman Hakeem and seconded by Councilman Anderson,

ORDINANCE #13007

AN ORDINANCE TO AMEND THE CHARTER OF THE CITY OF CHATTANOOGA, AND ALL ACTS, ORDINANCES, AND OTHER CHARTER PROVISIONS AMENDATORY THEREOF, PURSUANT TO THE PROVISIONS OF ARTICLE XI, SECTION 9, OF THE CONSTITUTION OF THE STATE OF TENNESSEE (HOME RULE AMENDMENT) SO AS TO CHANGE THE CITY CHARTER BY AMENDING THE VOTER ELIGIBILITY PROVISION.

Attorney Noblett informed the Council that the word "*fund*" had been replaced in this ordinance with the word "*government*." He stated that, because of this word change, the ordinance would not include EPB, CARTA, CHA or other organizations not under the general government of the City of Chattanooga.

ACTION: APPROVED

On motion of Councilman Anderson and seconded by Councilman Grohn,

RESOLUTION #28489

A RESOLUTION AUTHORIZING PAYMENT TO PORNPIMORN VONGSUNSUNEE AND KANOKPORN DILOKHATAKARN FOR A PERMANENT RIGHT-OF-WAY CONVEYANCE BY DEED RELATIVE TO CONTRACT NO. T-14-041, VIRGINIA AVENUE NEIGHBORHOOD GREENWAY PROJECT, FOR TWO THOUSAND FIVE HUNDRED SQUARE FEET (2,500'), MORE OR LESS, FOR A PORTION OF TRACT ONE, PROPERTY LOCATED AT 4008 ST. ELMO AVENUE, TAX MAP NO. 1550-L-020, MR-2015-125, CONTINGENT UPON THE EXECUTION OF AFFIDAVIT OF LEASE STATUS, FOR AN AMOUNT NOT TO EXCEED \$31,250.00.

ACTION: ADOPTED

On motion of Councilman Anderson and seconded by Councilman Gilbert,

RESOLUTION #28490

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO APPLY FOR AND, IF AWARDED, ACCEPT A GRANT FROM CHATTANOOGA NEIGHBORHOOD ENTERPRISE, INC. FOR PROPERTY ACQUISITION REQUIRED FOR COMPLETION OF THE VIRGINIA AVENUE NEIGHBORHOOD GREENWAY PEDESTRIAN IMPROVEMENTS, IN THE AMOUNT OF \$35,100.00.

ACTION: ADOPTED

DEPARTMENTAL REPORTS:

Economic and Community Development

Anthony Sammons, Deputy Administrator of Neighborhood Services, reported on the City of Chattanooga's "Decode Day: A Code Enforcement Amnesty Day." Decode Day was the culmination of a four-week community engagement program on Windsor Street in the Avondale area that included 23 properties that were out of compliance with city codes. Mr. Sammon noted in his presentation that "all but nine properties came back into compliance without city intervention." (*PowerPoint presentation on file with Council Clerk.*)

Purchases

David Carmody, Chief Operating Officer, briefed the Council on the following purchases:

R126061 - General Services	\$42,538.00
Purchase order for Fleet Software Package and Cloud Upgrade	
Lowest/Best Bidder: Ron Turley Associates, Inc.	

RT6061

Ron Turley Associates
Christine Kane - 877.460.0833

October 2015

City of Chautauooga Unlimited Fleet

SQL Upgrade			
Base system (unlimited status)	\$	20,000.00	
20 Concurrent User License	\$	3,000.00	
Data Conversions	\$	1,000.00	
Best of Crystal		Free	
Accident Module	\$	4,500.00	
8 tricolors	\$	10,360.00+	plus shipping and applicable taxes
4 small label printers	\$	3,580.00+	plus shipping and applicable taxes
Total	\$	42,440.00	
Total w incentive	\$	37,640.00 +	

We are providing Barcodelt at no additional charge.

Were you planning on additional modules for your RTA System? Purchase with your SQL upgrade and receive the following discounts:

Paperless Inspections	7,500.00	reduced to	\$ 4,500.00
Shop Scheduler	5,800.00	reduced to	\$ 3,460.00
Accident Module	12,500.00	reduced to	\$ 7,500.00 REDUCED TO \$4,500.00
+ Plus Applicable Taxes			

Quote valid until December 1, 2015

October 2015

Ron Turley Associates

Christine Kane - 877.460.0833

City of Chattanooga SQL upgrade CLOUD

Upfront Costs this is a one time fee!	\$	1,250.00
System includes all current options in existing system, SQL upgrade AND your warranty renewal fees.		
First quarter cloud payment	\$	3,648.00
Total	\$	4,898.00

Recurring quarterly cost \$ 3,648.00
Base system (unlimited system)

This cost is calculated at 76.00/user/month with a 2 year contract.

Best of Crystal will be provided to you at no additional cost!

We provide unlimited tech support and

product new version releases and enhancement upgrades as part of your hosted system. NO MORE WARRANTY RENEWAL FEES!!

Ron Turley Associates

Christine Kane - 877.460.0833

RTA Add On Options

RTA Messenger (internal messaging system for RTA users)	\$	500.00
KPI (comprehensive user defined cost reporting)	\$	600.00
Data Watchdog (warning system)	\$	500.00
Wedge Reader	\$	695.00
Tri-coder	\$	1,295.00
PDI	\$	1,595.00
Citizen Bar Code Printer	\$	1,495.00

October 2015

Ron Turley Associates
Christine Kane - 877.460.0833

City of Chattanooga SQL upgrade CLOUD

Upfront Costs this is a one time fee!	\$	1,250.00
System includes all current options in existing system , SQL upgrade AND your warranty renewal fees.		
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Best of Crystal will be provided to you at no additional cost!

We provide unlimited tech support and

product new version releases and enhancement upgrades as part of your hosted system. NO MORE WARRANTY RENEWAL FEES!!



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter - Req# 126061 for Fleet Software Package & Cloud Upgrade

2 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>

Mon, Dec 7, 2015 at 10:33 AM

Cary,

Attached is the Council letter for Req# 126061 for the Fleet Software Package & Cloud Upgrade per emails between you, myself and Brian Kiesche.

Please review and make any necessary changes.

Thanks.

—
Mark L. McKeel
Buyer



101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov



Req# 126061, Fleet Software Package & Cloud Upgrade.docx
16K

Cary Bohannon <cbohannon@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>

Tue, Dec 8, 2015 at 8:30 AM

Mark,

Thanks for preparing this! This is very much needed and is approved.

Cary M. Bohannon
Director of General Services
City of Chattanooga
Phone: (423) 643-7505
Fax: (423) 653-5079
Email: cbohannon@chattanooga.gov

Sent from my Windows Phone

From: Mark McKeel

Sent: 12/7/2015 10:33 AM

To: Cary Bohannon

Subject: Council Letter - Req# 126061 for Fleet Software Package & Cloud Upgrade

[Quoted text hidden]



City of Chattanooga

Mayor Andy Berke

February 2, 2017

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

**Subject: Contract Renewal of Blanket PO Nos. 536972 & 536973 – Electrical Supplies –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 536972 & 536973 for Electrical Supplies, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through February 21, 2018 with two (2) renewal options remaining for an estimated annual amount of \$1,000,000. Council approved Blanket PO Nos. 536972 & 536973 on February 9, 2016 and Amount Limit Increase on August 16, 2016. A copy of the signed letters from vendors, amount released from Blanket PO Nos. 536972 & 536973, and a copy of the contracts is enclosed.

I recommend renewing Blanket PO Nos. 536972 & 536973 for Electrical Supplies to Gexpro and Mayer Electric Supply Company, Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 18, 2017

Gexpro
Attn: Jack Baggett
2800 Amnicola Highway
Chattanooga, TN 37406

Subject: 536972 – Electrical Supplies

Dear Mr. Baggett:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be February 21, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

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

Signed: _____

Date: 1-19-2017

Sincerely,

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

Blanket PO No. 536972 - Electrical Supplies

Contract Dated	Amount Released
February 22, 2016 - February 21, 2017	\$ 584,659.74
February 22, 2017 - February 21, 2018	\$ -
February 22, 2018 - February 21, 2019	\$ -
February 22, 2019 - February 21, 2020	\$ -
Total:	\$ 584,659.74
Average:	\$ 584,659.74
Council Approved Amount on February 9, 2016:	\$ 500,000.00
Council Approved Amount Increase on August 16, 2016:	\$ 500,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
Requisition / Bid No.: 123625 / 303947 Ordering Dept.: General Services, MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Electrical Supplies (City-Wide) ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Supplies to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

Purchase Order BLANKET

Page 2 of 22
Printed: 02/19/2016



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

VENDOR	Vendor Number: 026941 Vendor Alternate ID: 5312	PO Date: 16-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406		INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
SHIP TO		INVOICE	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
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT</p> <p>Purchase Order issued in accordance with Gexpro bid received on January 7, 2016 is hereby made part of this contract</p> <p>City Council approved on February 9, 2016</p> <p>Contract dates: February 22, 2016 to February 21, 2017</p> <p>Vendor Contact: Jack Beggell Phone No.: 423-628-7128 Fax No.: 423-624-1509 Email: jack.beggell@gexpro.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid in evaluation.</p> <p>Representative: <u>Jack Beggell</u> Agreed to and accepted by</p> <p>Title: <u>Account Manager</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>2-22-2016</u> Name of Buyer: <u>Mark McKeel, Buyer</u></p> <p>Department: <u>Purchasing</u></p>				

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Electronic approval is not recorded in the purchasing information system which prevents the unencumbered paper document to meet the expenditure process of the Purchase Order and further authorize payment until a paper verification 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
	Change #1				
..... Added an additional \$500,000 to Amount Limit due to replacement of old lighting with LED lighting, installation & repairs by General Services and other Departments. City Council approved on August 16, 2016					

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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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
--	---

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
1	Ballast, Multi-Tap 400W, High Pressure Sodium; Sylvania, Part No. LU400/MULTITAP	0.00	Each	\$ 67.0600	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.8700	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF	0.00	Each	\$ 36.0300	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automation D, Part No. DL06DRD	0.00	Each	\$ 272.0000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CW/RS, 30 Watt, 36"; Sylvania, Part No. F30T12CWRS	0.00	Each	\$ 1.9500	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; Sylvania, Part No. 100A/RS	0.00	Each	\$ 0.8200	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; Sylvania, Part No. 60A/RS	0.00	Each	\$ 0.9000	\$ 0.00
8	Bulb, 75A/RS/VS 120-130V Rough House, 75W Medium Base, Frosted; Sylvania, Part No. 75ARSRP/1	0.00	Each	\$ 1.8200	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.8400	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; Sylvania, Part No. LU150/55/MED	0.00	Each	\$ 8.8400	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	Bulb, LU50 High Pressure Sodium, 70W; Sylvania, Part No. LU50	0.00	Each	\$ 9.8200	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5900	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; Sylvania, Part No. M175U	0.00	Each	\$ 9.7700	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
15	Bulb, Alto Fluorescent, FB34/CW6/EW, 34W; Sylvania, Part No. 24441	0.00	Each	\$ 5.9100	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. 2510-3/4X36	0.00	Each	\$ 59.5200	\$ 0.00
17	Wire Nuts, Bag (1000); 11 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb, Clear; Thomas & Betts, Part No. L-11-50-9-C	0.00	Bag	\$ 25.8000	\$ 0.00
19	Wire Ties, Bag (500), 14" 120lb, Black; Thomas & Betts, Part No. L-14-120-0-C	0.00	Bag	\$ 39.1300	\$ 0.00
20	Wire Ties, Bag (500), 14" 120lb, Natural; Thomas & Betts, Part No. L-14-120-9-C	0.00	Bag	\$ 54.0000	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Wire Ties, Bag (500), 14" 50lb, Natural; Thomas & Betts, Part No. L-14-50-9-C	0.00	Bag	\$ 24.3000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb, Black; Thomas & Betts, Part No. L-14-50-0-C	0.00	Bag	\$ 24.3000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb, Black; Thomas & Betts, Part No. L-5-50-0-C	0.00	Bag	\$ 25.2900	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb, Black; Thomas & Betts, Part No. L-7-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
25	Wire Ties, Bag (500), 7.8" 50lb, Natural; Thomas & Betts, Part No. L-7-50-9-C	0.00	Bag	\$ 26.9800	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb, Black; Thomas & Betts, Part No. L-8-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. 2510-1-1/2X36	0.00	Each	\$ 44.8400	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. SCOTCHFIL 1-1/2X60	0.00	Each	\$ 9.2300	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. 33SUPER PLUS	0.00	Each	\$ 3.6900	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. 88 3/4X66	0.00	Each	\$ 4.1400	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. 35 3/4X66	0.00	Each	\$ 3.4300	\$ 0.00
32	Bulb, Fluorescent, F96PG17/CW, 215W, 96"	0.00	Each	\$ 2.6800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; Sylvania, Part No. F96T12CW	0.00	Each	\$ 3.7600	\$ 0.00
34	Bulb, Fluorescent, F96T12/CW/VHO/EW, Very High Output, 185W, 96"; Sylvania, Part No. F96T12CWVHO	0.00	Each	\$ 5.1100	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; Sylvania, Part No. FO32/741/ECO	0.00	Each	\$ 1.5500	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; Sylvania, Part No. F45T5/841	0.00	Each	\$ 5.2700	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; Sylvania, Part No. F40CW	0.00	Each	\$ 1.4500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/HO, High Output, 85W, 72"; Sylvania, Part No. F72T12CWHOECO	0.00	Each	\$ 3.1000	\$ 0.00
39	Bulb, Fluorescent, FTDL/835/RS, Compact, Twin Tube, 40W, 4 PPIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; Sylvania, Part No. F15T8CW	0.00	Each	\$ 3.8000	\$ 0.00
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; Sylvania, Part No. FT36DL841	0.00	Each	\$ 4.8300	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; Sylvania, Part No. FO32/835-ECO	0.00	Each	\$ 1.5600	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; Sylvania, Part No. F48T12CWHOECO	0.00	Each	\$ 2.9600	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; Sylvania, Part No. FBO32/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; Sylvania, Part No. FO32/735/ECO	0.00	Each	\$ 1.5500	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; Sylvania, Part No. FB032/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; Sylvania, Part No. F48T12/D/HO	0.00	Each	\$ 2.9300	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; Sylvania, Part No. 200PS/IF-130V	0.00	Each	\$ 1.9000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 0.00
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; Sylvania, Part No. 100Q/CL 120V	0.00	Each	\$ 8.0600	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; Sylvania, Part No. LU70	0.00	Each	\$ 4.8600	\$ 0.00
54	Bulb, Halogen, 500T3Q//P/CL, 125-130V, 500W, Recessed Single Contact Base; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.9100	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; SATCO, Part No. S2257	0.00	Each	\$ 3.6000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base	0.00	Each	\$ 4.5600	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; Sylvania, Part No. 200A 130V	0.00	Each	\$ 1.1800	\$ 0.00
58	Bulb, Incandescent, Metal Halide, MH 100W/U/ED28/PS, 300W, Mogul; Sylvania, Part No. MH100U/ED28/PS	0.00	Each	\$ 30.2800	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; Sylvania, Part No. 250QT3	0.00	Each	\$ 6.7000	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.9700	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; Sylvania, Part No. M250U	0.00	Each	\$ 20.6900	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5900	\$ 0.00
63	Bulb, MCG410U, GE 313; Sylvania, Part No. 00313	0.00	Each	\$ 1.9900	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; SATCO, Part No. S5833	0.00	Each	\$ 9.6200	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; SATCO, Part No. T12-Y24965	0.00	Each	\$ 7.4700	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW	0.00	Each	\$ 2.4800	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/DX, PHOS Coated, 100W, Mogul; Sylvania, Part No. H38JA-100/DX	0.00	Each	\$ 8.6000	\$ 0.00
68	Bulb, High Pressure Sodium,, C400S51/ALTO, 400W, Mogul; Sylvania, Part No. LU400/ECO	0.00	Each	\$ 11.1700	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; Sylvania, Part No. LU250	0.00	Each	\$ 8.9600	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; Sylvania, Part No. M250U	0.00	Each	\$ 11.9800	\$ 0.00

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City of Chattanooga
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V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Bulb, Incandescent, SCM755, 6.3V, 15A; Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; Sylvania, Part No. 6S6	0.00	Each	\$ 0.3700	\$ 0.00
73	Bulb, Miniature Automotive Light, GE 26591 (755); Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
74	Bulb, Miniature Wedge Base, 17A, 28V, T-3-1/4	0.00	Each	\$ 0.1900	\$ 0.00
75	Bulb, Slide Base, T2 #5 ANSI, 36-130V	0.00	Each	\$ 0.3300	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; Sylvania, Part No. 00387	0.00	Each	\$ 0.3700	\$ 0.00
77	Bulb, 28V, #40, Color: White, Yellow or Red	0.00	Each	\$ 5.5100	\$ 0.00
78	Bulb, 14V, #80, Color: Amber	0.00	Each	\$ 5.5100	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; Candela, Part No. 1829-I	0.00	Each	\$ 0.1900	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MB, 3W, T2 1/2, 120V, 3W	0.00	Each	\$ 0.6000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Bulb, Mini Indicator Lamp (#337), T1.75, 0.2Amp. 6.3V, Midget Grooved Base	0.00	Each	\$ 1.8600	\$ 0.00
82	Bulb, ML55; Candela, Part No. 55-I	0.00	Each	\$ 0.1500	\$ 0.00
83	Bulb, ML-259; Candela, Part No. 259-I	0.00	Each	\$ 0.1600	\$ 0.00
84	Bulb, Incandescent, GE #12, 6.3V, 0.95W, G4.8 BIPIN Base; Candela, Part No. 12-I	0.00	Each	\$ 1.0200	\$ 0.00
85	Bulb, Slide Base, GE #24X, T2 #5 ANSI, 6-28V	0.00	Each	\$ 0.6100	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W	0.00	Each	\$ 0.3000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; Candela, Part No. 906-I	0.00	Each	\$ 0.2500	\$ 0.00
88	Bulb, #134, Westinghouse; Candela, Part No. 134-I	0.00	Each	\$ 0.3900	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; Sylvania, Part No. 01895	0.00	Each	\$ 0.3800	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; Candela, Part No. 10S6/10-250V-I	0.00	Each	\$ 0.5400	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Bulb, Tubular, FG1048-AX2	0.00	Each	\$ 5.1500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; Candela, Part No. 1156-I	0.00	Each	\$ 0.6100	\$ 0.00
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/.59A, 12.8/14V, S8, 26.9/8.26W; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP; Candela, Part No. 67-I	0.00	Each	\$ 0.1600	\$ 0.00
96	Bulb, Incandescent, Miniature Lamp #64, Double Contact Bayonet (BA15d), G6, 7V, 4.4W; Candela, Part No. 64-I	0.00	Each	\$ 0.2200	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; Candela, Part No. 3S6/5-130V	0.00	Each	\$ 0.3800	\$ 0.00
98	Bulb, Quartz, 130V, 500W; Sylvania, Part No. 500QT3CL 130V	0.00	Each	\$ 0.9100	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; Sylvania, Part No. H39KC175DX	0.00	Each	\$ 7.1300	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; Sylvania, Part No. 1500T3Q/CL	0.00	Each	\$ 9.6600	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; Sylvania, Part No. LU50/ECO	0.00	Each	\$ 9.8400	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; SATCO, Part No. MVR400/SP40/U	0.00	Each	\$ 9.6200	\$ 0.00
104	Bulb, Incandescent, PS-35, 300W, Insdie Frost, Mogul; Sylvania, Part No. 300PS35	0.00	Each	\$ 3.7400	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; Sylvania, Part No. 300PS30	0.00	Each	\$ 3.7400	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W	0.00	Each	\$ 0.5800	\$ 0.00
107	Bulb, 6PSB5; Sylvania, Part No. 6PSB5	0.00	Each	\$ 0.4800	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; Sylvania, Part No. LU50	0.00	Each	\$ 9.8400	\$ 0.00
109	Bulb, Neon, Red, IDI2150A1, 125VAC, 1/2W; Candela, Part No. IDI2150A1	0.00	Each	\$ 3.5300	\$ 0.00
110	Bulb, Neon, Green, IDI212A5, 125VAC, 1/2W; Candela, Part No. IDI212A5	0.00	Each	\$ 3.5300	\$ 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
111	Bulb, Neon, Yellow, IDI2150A3, 125VAC, 1/2W; Candela, Part No. IDI2150A3	0.00	Each	\$ 3.5300	\$ 0.00
112	Light Assembly, Rotating, 1219-120-RSB	0.00	Each	\$ 118.0000	\$ 0.00
113	Bulb, Indicator, 120V 56, 6W, Clear; Sylvania, Part No. 6S6 120	0.00	Each	\$ 0.3700	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; Sylvania, Part No. 39PAR20/HAL/N	0.00	Each	\$ 3.6900	\$ 0.00
115	Bulb, 120V, 4051 INI, 40W	0.00	Each	\$ 6.0300	\$ 0.00
116	Bulb, Halogen, #795V	0.00	Each	\$ 5.4900	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W	0.00	Each	\$ 31.5700	\$ 0.00
118	Bulb, Incandescent, Candleabra Screw, B7A, T3-1/4, 2.4W	0.00	Each	\$ 2.4500	\$ 0.00
119	Bulb, Incandescent, Miniature Bayonet, B1A, T3-1/4, 0.07W	0.00	Each	\$ 0.3000	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; Candela, Part No. CF5DS/827/ECO	0.00	Each	\$ 1.4000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; Candela, Part No. 15S11/102-120V	0.00	Each	\$ 2.4000	\$ 0.00
122	Bulb, Fluorescent, 12" Circle, 32W	0.00	Each	\$ 1.0200	\$ 0.00
123	Bulb, Indicator, S6, 130V, 3W, Clear; Sylvania, Part No. 6S6-130	0.00	Each	\$ 0.3700	\$ 0.00
124	Bulb, FB32TB/TL841/6 ALTO; Sylvania, Part No. FB032/841/6/ECO	0.00	Each	\$ 4.5700	\$ 0.00
125	Bulb, Fluorescent, F40LTT/4P/841/22.5	0.00	Each	\$ 4.4300	\$ 0.00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; Sylvania, Part No. FB031/835	0.00	Each	\$ 6.3300	\$ 0.00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; Sylvania, Part No. LU100	0.00	Each	\$ 8.8500	\$ 0.00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base	0.00	Each	\$ 2.6300	\$ 0.00
129	Bulb, C100S52 ALTO, 1000W; Sylvania, Part No. LU1000	0.00	Each	\$ 25.2700	\$ 0.00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; Sylvania, Part No. CF26DD/835	0.00	Each	\$ 3.6800	\$ 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
131	Bulb, PLC 15MM/28W/27	0.00	Each	\$ 31.7800	\$ 0.00
132	Bulb, 2G11 36W/830, 36W	0.00	Each	\$ 6.0000	\$ 0.00
133	Bulb, F39BX/SPX41/RS	0.00	Each	\$ 21.2800	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A15IF, 130V, 40W, Frosted, A15 Brass Base	0.00	Each	\$ 5.4500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0-02-025); SATCO, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03.02.029); Sylvania, Part No. QTP4X32T8/UNV	0.00	Each	\$ 12.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); Sylvania, Part No. QTP2X32T8UNV	0.00	Each	\$ 9.9700	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); Sylvania, Part No. QTP1X100MH/UNV/F	0.00	Each	\$ 60.4600	\$ 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
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); Sylvania, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
142	Ballast, Sylvania, LU =400 Super 5 Kit (03-03-025); Sylvania, Part No. LU400/SUPER	0.00	Each	\$ 64.5700	\$ 0.00
144	Ballast, Universal Lighting, 806SLHTCPF96T12 (03-04-028); SATCO, Part No. S6697	0.00	Each	\$ 13.9200	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Sylvania, Part No. M175/MULTI	0.00	Each	\$ 36.3800	\$ 0.00
154	Ballast, Cat. #71A6071 FOR (28-20-010); SATCO, Part No. LPT81511	0.00	Each	\$ 51.5600	\$ 0.00
155	Ballast, Repair Kit, #1230-32S (28-20-011); SATCO, Part No. LPT86608	0.00	Each	\$ 53.0100	\$ 0.00
156	Ballast, Repair Kit, #1230-33S (28-20-012); SATCO, Part No. LPT86611	0.00	Each	\$ 53.0100	\$ 0.00
157	Ballast, Kit, 71A8071-001D Advance (28-20-013)	0.00	Each	\$ 48.3300	\$ 0.00

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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
158	Ballast, Kit, #12310-165-500K (28-20-014); SATCO, Part No. LPT82505	0.00	Each	\$ 48.3300	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); SATCO, Part No. S5208	0.00	Each	\$ 10.7000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); SATCO, Part No. S5208	0.00	Each	\$ 10.7000	\$ 0.00
161	Ballast, Advance, S55 HP Sodium, 150W, 120-277V (28-20-17); Sylvania, Part No. LU150/MULTITAP	0.00	Each	\$ 44.0600	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Sylvania, Part No. 49908	0.00	Each	\$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Sylvania, Part No. 47634	0.00	Each	\$ 56.7300	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); SATCO, Part No. LPT86611	0.00	Each	\$ 58.0000	\$ 0.00
166	Wire & Cable; 11% Markup; include THHN, SJ Cord, Romex Copper and other electrical wire & cable	0.00	Reel	\$ 1.0000	\$ 0.00
172	Cover, Duplex Outlet, Plastic (28-34-001); Leviton, Part No. PJ8	0.00	Each	\$ 0.1800	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Thomas & Betts; Part No. 58C7	0.00	Each	\$ 0.3300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Leviton, Part No. 84016-40	0.00	Each	\$ 1.5100	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Leviton, Part No. CR20	0.00	Each	\$ 0.9400	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Grainger, Part No. 2GVF6	0.00	Each	\$ 2.5900	\$ 0.00
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Chromalox, Part No. 383400	0.00	Foot	\$ 2.7800	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Leviton, Part No. 05269	0.00	Each	\$ 9.0700	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Leviton, Part No. 05266	0.00	Each	\$ 5.0000	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Leviton, Part No. 5366C	0.00	Each	\$ 10.7000	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Leviton, Part No. 5369C	0.00	Each	\$ 18.2000	\$ 0.00
182	Light Assembly, Nulite FG324, LED (28-48-005); Maxlite, Part No. LSV4806SU30DV40	0.00	Each	\$ 124.0000	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); GE, Part No. QL505	0.00	Each	\$ 28.3100	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 54.2800	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. LN050	0.00	Each	\$ 0.0800	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. LN075	0.00	Each	\$ 0.1000	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. LN100	0.00	Each	\$ 0.2900	\$ 0.00
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. LN150	0.00	Each	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. LN200	0.00	Each	\$ 0.4700	\$ 0.00
191	Wire Connector, Size 1; Ideal; Part No. 30-071	0.00	Each	\$ 0.0500	\$ 0.00
192	Wire Connector, Size 2; Ideal, Part No. 30-072	0.00	Each	\$ 0.0600	\$ 0.00
193	Wire Connector, Size 3; Ideal, Part No. 30-073	0.00	Each	\$ 0.0600	\$ 0.00
194	Wire Connector, Size 4; Ideal, Part No. 30-074	0.00	Each	\$ 0.0800	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
195	Wire Connector, Size 5; Ideal; Part No. 30-076	0.00	Each	\$ 1.1000	\$ 0.00
196	Wire Connector, Size 6; Ideal; Part No. 30-454	0.00	Each	\$ 2.1300	\$ 0.00
197	Fuse, Boiler, 600V, 25amp; Bussman, Part No. FRSR25	0.00	Each	\$ 5.0300	\$ 0.00
198	Fuse, 250V, 10amp; Bussman, Part No. FRN10R	0.00	Each	\$ 2.8900	\$ 0.00
199	Fuse, 600V, 1amp; Bussman, Part No. FNQR1	0.00	Each	\$ 7.9300	\$ 0.00
200	Fuse, 600V, 10amp; Bussman, Part No. FNQR10	0.00	Each	\$ 7.9300	\$ 0.00
201	11 % Markup for Electrical Supplies not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga
Mayor Andy Berke

January 18, 2017

Mayer Electric Supply Company, Inc.
Attn: Robbie Goolsby
799 East 11th Street
Chattanooga, TN 37403

Subject: 536973 – Electrical Supplies

Dear Mr. ~~Baggett~~ *Goolsby*

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be February 21, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

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

Signed: _____

Date: 1/18/17

Sincerely,

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

Blanket PO No. 536973 - Electrical Supplies

Contract Dated	Amount Released
February 22, 2016 - February 21, 2017	\$ 213,794.93
February 22, 2017 - February 21, 2018	\$ -
February 22, 2018 - February 21, 2019	\$ -
February 22, 2019 - February 21, 2020	\$ -
Total:	\$ 213,794.93
Average:	\$ 213,794.93
Council Approved Amount on February 9, 2016:	\$ 500,000.00
Council Approved Amount Increase on August 16, 2016:	\$ 500,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 123625 / 303947 Ordering Dept.: General Services, MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Electrical Supplies (City-Wide) ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Supplies to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403	PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices In DUPLICATE to the Invoice address shown below.
S H I P T O		I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT Purchase Order issued in accordance with Mayer Electric Supply Company, Inc bid received on January 6, 2016 is hereby made part of this contract. City Council approved on February 9, 2016 Contract dates: February 22, 2016 to February 21, 2017 Vendor Contact: Robbie Goolsby Phone No : 423-800-7750 Fax No : 423-800-7732 Email : rgoolsby@mayerelectric.com </p> <p> The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation </p> <p> Representative: <u>WES QUIGGLE</u> Agreed to and accepted by. Title: <u>DISTRICT MANAGER</u> CITY OF CHATTANOOGA, TENNESSEE Date: <u>2/24/2016</u> Name/Title: <u>Mark McKeel, Buyer</u> <u>[Signature]</u> Department: <u>Purchasing</u> </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change #1					
Added an additional \$500,000 to Amount Limit due to replacement of old lighting with LED lighting, installation & repairs by General Services and other Departments.					
City Council approved on August 16, 2016					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Ballast, Multi-Tap 400W, High Pressure Sodium; Advacned, Part No. ADV71A8453001D	0.00	Each	\$ 69.1900	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; GE Lighting, Part No. GELQ500T3CL1250	0.00	Each	\$ 4.1500	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF; Advanced, Part No. ADVICN2S110SC351	0.00	Each	\$ 31.2900	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automation D, Part No. DL06 20 DC	0.00	Each	\$ 299.2000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CW/RS, 30 Watt, 36"; GE Lighting, Part No. GELF30T12CWRSECO	0.00	Each	\$ 3.1800	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; GE Lighting, Part No. GEL 1003006PK	0.00	Each	\$ 5.1000	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; GE Lighting, Part No. GEL60AS130PK212130	0.00	Each	\$ 0.4500	\$ 0.00
8	Bulb, 75A/RS/VS 120-130V Rough House, 75W Medium Base, Frosted; GE Lighting, Part No. GEL75ARS60PK130	0.00	Each	\$ 1.3800	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; GE Lighting, Part No. GELLU100MED	0.00	Each	\$ 11.9000	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; GE Lighting, Part No. GELLU150MEDECO	0.00	Each	\$ 11.9000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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	Bulb, LU50 High Pressure Sodium, 70W; GE Lighting, Part No. GELLU50MED	0.00	Each	\$ 11.9000	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 16.6400	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 11.9000	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 12.8600	\$ 0.00
15	Bulb, Alto Fluorescent, FB34/CW/6/EW, 34W; GE Lighting, Part No. FB34/CW/6/EW	0.00	Each	\$ 8.8700	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. MMM252034X60	0.00	Each	\$ 20.7900	\$ 0.00
17	Wire Nuts, Bag (1000); 8 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb, Clear; 3M, Part No. MMMCT11NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
19	Wire Ties, Bag (100), 14" 120lb, Black; 3M, Part No. MMMCT15BK120C	0.00	Bag	\$ 47.2000	\$ 0.00
20	Wire Ties, Bag (100), 14" 120lb, Natural; 3M, Part No. MMMCT15NT120C	0.00	Bag	\$ 47.2000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Wire Ties, Bag (500), 14" 50lb, Natural; 3M, Part No. MMMCT15NT50C	0.00	Bag	\$ 25.0000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb, Black; 3M, Part No. MMMCT15BK50C	0.00	Bag	\$ 25.0000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb, Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb, Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
25	Wire Ties, Bag (500), 7.8" 50lb, Natural; 3M, Part No. MMMCT8NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb, Black; 3M, Part No. MMMCT8BK50	0.00	Bag	\$ 15.0000	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. MMM251034X60	0.00	Each	\$ 18.0000	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. MMMMP7X7	0.00	Each	\$ 2.9800	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. MMM3334X66	0.00	Each	\$ 3.8800	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. MMM8834X66	0.00	Each	\$ 4.2500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 536973
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. MMM1700C* (Color)	0.00	Each	\$ 0.8800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; GE Lighting, Part No. GELF96T12CW	0.00	Each	\$ 4.2500	\$ 0.00
34	Bulb, Fluorescent, F96T12/CW/VHO/EW, Very High Output, 185W, 96"; GE Lighting, Part No. GELF96T12CW15000	0.00	Each	\$ 17.5000	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; GE Lighting, Part No. GELF32T8SPP41ECO	0.00	Each	\$ 2.5000	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; GE Lighting, Part No. GELF54T5841ECO	0.00	Each	\$ 4.1500	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; GE Lighting, Part No. GELF34CWCWMECO	0.00	Each	\$ 2.2500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/HO, High Output, 85W, 72"; GE Lighting, Part No. GELF72T12CWHO15PK	0.00	Each	\$ 6.7500	\$ 0.00
39	Bulb, Fluorescent, FTDL/835/RS, Compact, Twin Tube, 40W, 4 PPIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; GE Lighting, Part No. GELF15T8CW	0.00	Each	\$ 2.7500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; GE Lighting, Part No. GELF39XSPX41RS10PK	0.00	Each	\$ 12.0000	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; GE Lighting, Part No. GELF32T8SPX35ECO2	0.00	Each	\$ 2.8800	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12CWHO	0.00	Each	\$ 4.8800	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; GE Lighting, Part No. GELF32T8SP41ECO	0.00	Each	\$ 6.9800	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; GE Lighting, Part No. GELF32T8SPP35ECO	0.00	Each	\$ 2.5000	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; GE Lighting, Part No. GELF32T8SP41U6ECO	0.00	Each	\$ 6.9500	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12DHO	0.00	Each	\$ 4.7500	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; GE Lighting, Part No. GEL200ACL112PK	0.00	Each	\$ 1.2000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 0.00
51	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; GE Lighting, Part No. GELQ100CLMC	0.00	Each	\$ 9.9800	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; GE Lighting, Part No. GELLU70HECO	0.00	Each	\$ 10.2000	\$ 0.00
54	Bulb, Halogen, 500T3Q//P/CL, 125-130V, 500W, Recessed Single Contact Base; GE Lighting, Part No. GELQ500T3CL	0.00	Each	\$ 4.2500	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; GE Lighting, Part No. GEL80PARHIR3K25P1	0.00	Each	\$ 8.5000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base; GE Lighting, Part No. GEL70PARHIR3KF25P1	0.00	Each	\$ 8.5000	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; GE Lighting, Part No. GEL200A2199IF	0.00	Each	\$ 3.5000	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; GE Lighting, Part No. GELQ250CLDC	0.00	Each	\$ 8.8800	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; GE Lighting, Part No. GELLU100MEDECO	0.00	Each	\$ 8.8800	\$ 0.00
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 8.8800	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 10.8200	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
63	Bulb, MCG410U, GE 313; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; GE Lighting, Part No. GELF35CWCU6WM	0.00	Each	\$ 6.7500	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW; GE Lighting, Part No. GELF6T5CW	0.00	Each	\$ 1.7500	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/DX, PHOS Coated, 100W, Mogul; GE Lighting, Part No. GELHR100DX38	0.00	Each	\$ 11.0000	\$ 0.00
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; GE Lighting, Part No. GELLU400HECO	0.00	Each	\$ 11.0000	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; GE Lighting, Part No. GELLU150S5HECO	0.00	Each	\$ 11.0000	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 10.0000	\$ 0.00
71	Bulb, Incandescent, SCM755, 6.3V, 15A; GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; GE Lighting, Part No. GEL656	0.00	Each	\$ 1.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
73	Bulb, Miniature Automotive Light, GE 26591 (755); GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
74	Bulb, Miniature Wedge Base, .17A, 28V, T-3-1/4; GE Lighting, Part No. GEL454	0.00	Each	\$ 1.0000	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; GE Lighting, Part No. GEL387	0.00	Each	\$ 1.0000	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; GE Lighting, Part No. GEL1829UNIT	0.00	Each	\$ 1.0000	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MB, 3W, T2 1/2, 120V, 3W; GE Lighting, Part No. GELTEL120MBUNIT	0.00	Each	\$ 1.0000	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W; GE Lighting, Part No. GEL194	0.00	Each	\$ 1.0000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; GE Lighting, Part No. GEL906	0.00	Each	\$ 1.3500	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; GE Lighting, Part No. GEL1895	0.00	Each	\$ 1.0000	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; GE Lighting, Part No. GEL10S624PK	0.00	Each	\$ 1.2500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; GE Lighting, Part No. GEL1156	0.00	Each	\$ 1.4500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; GE Lighting, Part No. GEL1157	0.00	Each	\$ 1.2500	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/59A, 12.8/14V, S8, 26.9/8.26W; GE Lighting, Part No. GEL1157A	0.00	Each	\$ 1.0000	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP; GE Lighting, Part No. GEL67	0.00	Each	\$ 1.0000	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; GE Lighting, Part No. GEL3565 24 PK	0.00	Each	\$ 2.9500	\$ 0.00
98	Bulb, Quartz, 130V, 500W; GE Lighting, Part No. GELQ500T3CLPRO8PK	0.00	Each	\$ 3.0000	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; GE Lighting, Part No. GELHR175DX39	0.00	Each	\$ 7.5000	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.2000	\$ 0.00
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; GD Lighting, Part No. GELLU50HECO	0.00	Each	\$ 8.2500	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
104	Bulb, Incandescent, PS-35, 300W, Insdie Frost, Mogul; GE Lighting, Part No. GEL300IF	0.00	Each	\$ 3.7500	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; GE Lighting, Part No. GEL300M130VPK6	0.00	Each	\$ 4.5000	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
107	Bulb, 6PSB5; GE Lighting, Part No. GELTEL6PSB	0.00	Each	\$ 2.0000	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; GE Lighting, Part No. GELLU50MEDECO	0.00	Each	\$ 9.0000	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; GE Lighting, Part No. GEL38PAR20HFL25	0.00	Each	\$ 5.5000	\$ 0.00
116	Bulb, Halogen, #795V; GE Lighting, Part No. GEL795	0.00	Each	\$ 8.1000	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.7500	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; GE Lighting, Part No. GELF5BX827ECO	0.00	Each	\$ 2.9500	\$ 0.00
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; GE Lighting, Part No. GEL15S11102	0.00	Each	\$ 2.9500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
122	Bulb, Fluorescent, 12" Circle, 32W; GE Lighting, Part No. GELFC12T9CW	0.00	Each	\$ 5.2500	\$ 0.00
123	Bulb, Indicator, S6, 130V, 3W, Clear; GE Lighting, Part No. GEL3S6524PK	0.00	Each	\$ 3.1200	\$ 0.00
124	Bulb, FB32TB/TL841/6 ALTO; GE Lighting, Part No. GELF32T8SPX41U62	0.00	Each	\$ 8.2500	\$ 0.00
125	Bulb, Fluorescent, F40LTT/4P/841/22.5; GE Lighting, Part No. GELF4030BXSP41ECO	0.00	Each	\$ 6.5000	\$ 0.00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; GE Lighting, Part No. GELF31T8SPX35ECO	0.00	Each	\$ 8.9900	\$ 0.00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; GE Lighting, Part No. GELLU100HECO	0.00	Each	\$ 8.2500	\$ 0.00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base; Pass & Seymour, Part No. PSS13057UN	0.00	Each	\$ 2.7500	\$ 0.00
129	Bulb, C100S52 ALTO, 1000W; GE Lighting, Part No. GELLU1000ECO	0.00	Each	\$ 29.9500	\$ 0.00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; GE Lighting, Part No. GELF26DBX835ECO	0.00	Each	\$ 4.9500	\$ 0.00
132	Bulb, 2G11 36W/830, 36W; GE Lighting, Part No. GELF39BXPX30R10R	0.00	Each	\$ 10.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
133	Bulb, F39BX/SPX41/RS; GE Lighting, Part No. GELF39BXPX30R10R	0.00	Each	\$ 10.0000	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A15IF, 130V, 40W, Frosted, A15 Brass Base; GE Lighting, Part No. GEL40A15FCD	0.00	Each	\$ 1.7500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; GE Lighting, Part No. GEM250MLTAA35	0.00	Each	\$ 44.5000	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); GE Lighting, Part No. GELGEM250MLTA35	0.00	Each	\$ 44.5000	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0.-02-025); GE Lighting, Part No. GELGES1000MLTAA35	0.00	Each	\$ 90.0000	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03.02.029); GE Lighting, Part No. GELGE432MAXGN	0.00	Each	\$ 11.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); GE Lighting, Part No. GELGE212MAXGN	0.00	Each	\$ 10.0000	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); GE Lighting, Part No. GELGEMH100MVERF	0.00	Each	\$ 55.0000	\$ 0.00
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); GE Lighting, Part No. GELGES1000ML5AA55	0.00	Each	\$ 110.0000	\$ 0.00
142	Ballast, Sylvania, LU400 Super 5 Kit (03-03-025); GE Lighting, Part No. GELGES400ML5AA45	0.00	Each	\$ 58.5000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
144	Ballast, Universal Lighting, 806SLHTCPF96T12 (03-04-028); Universal Lighting, Part No. UNS806SLHTCP000I	0.00	Each	\$ 18.5000	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
149	Ballast, Cat. #LC-4-9-C 1, 4, 6 (28-20-005); Advanced; Part No. ADVLC49CI	0.00	Each	\$ 15.5000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Advanced, Part No. ADV71A5570001D	0.00	Each	\$ 40.0000	\$ 0.00
154	Ballast, Cat. #71A6071 FOR (28-20-010); Advanced, Part No. ADV71A6071001D	0.00	Each	\$ 50.0000	\$ 0.00
157	Ballast, Kit, 71A8071-001D (28-20-013); Advanced, Part No. ADV71A8071001D	0.00	Each	\$ 50.0000	\$ 0.00
158	Ballast, Kit, #12310-165-500K (28-20-014); GE Lighting, Part No. GELGES175LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); GE Lighting, Part No. GELGES150LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); Advanced, Part No. ADVICN2P32N35I	0.00	Each	\$ 10.0000	\$ 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
161	Ballast, Advanced, S55 HP Sodium, 150W, 120-277V (28-20-17); Advanced, Part No. ADV71A8172001D	0.00	Each	\$ 50.0000	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Advanced, Part No. ADVICN4P32N351	0.00	Each	\$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Advanced, Part No. ADV71A8251001D	0.00	Each	\$ 60.0000	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); Advanced, Part No. ADV71A8453001D	0.00	Each	\$ 67.0000	\$ 0.00
166	Wire & Cable; 8% Markup; include THHN, SJ Cord, Romex Copper and other wire & cable	0.00	Reel	\$ 1.0000	\$ 0.00
172	Cover, Duplex Outlet, Plastic (28-34-001); Pass & Seymour, Part No. PSSTP8W	0.00	Each	\$ 0.2200	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Pass & Seymour; Part No. PSSSS8	0.00	Each	\$ 0.7900	\$ 0.00
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Hubbell, Part No. HUBSS82	0.00	Each	\$ 2.0000	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Pass & Seymour, Part No. PSSCR20W	0.00	Each	\$ 1.0000	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Arlington, Part No. ARLLPCG503	0.00	Each	\$ 2.5000	\$ 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: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Trasor, Part No. SRL3-1CT (383400)	0.00	Foot	\$ 7.1100	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Pass & Seymour, Part No. PSSPS5269X	0.00	Each	\$ 6.4100	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Pass & Seymour, Part No. PSSPS5266X	0.00	Each	\$ 4.4100	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Hubbell, Part No. HUBHBL5366C	0.00	Each	\$ 14.2900	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Hubbell, Part# No. HUBHBL5369C	0.00	Each	\$ 7.1100	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); Hubbell, Part No. HBLQL505	0.00	Each	\$ 31.0000	\$ 0.00
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 56.0000	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0700	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0800	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. TNBLN103	0.00	Each	\$ 0.1600	\$ 0.00

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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
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. TNBLN105	0.00	Each	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. TNBLN106	0.00	Each	\$ 0.3900	\$ 0.00
191	Wire Connector, Size 1; King; Part No. KSC-1 (20 in a Bag)	0.00	Each	\$ 0.0700	\$ 0.00
192	Wire Connector, Size 2; King, Part No. KSC-2 (20 in a Bag)	0.00	Each	\$ 0.1100	\$ 0.00
193	Wire Connector, Size 3; King, Part No. KSC-3 (20 in a Bag)	0.00	Each	\$ 0.1900	\$ 0.00
194	Wire Connector, Size 4; King, Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
195	Wire Connector, Size 5; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
196	Wire Connector, Size 6; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
197	Fuse, Boiler, 600V, 25amp; Little Fuse, Part No. LFUFLSR025ID	0.00	Each	\$ 7.4100	\$ 0.00
198	Fuse, 250V, 10amp; Little Fuse, Part No. LFUFLNR10	0.00	Each	\$ 4.3200	\$ 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
199	Fuse, 600V, 1amp; Little Fuse, Part No. LFUKLDR001.TXP	0.00	Each	\$ 9.9000	\$ 0.00
200	Fuse, 600V, 10amp; Little Fuse, Part No. LFUKLDR010.TXP	0.00	Each	\$ 9.9000	\$ 0.00
201	8 % Markup for Electrical Supplies not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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