

TUESDAY, MARCH 15, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Mayor’s Council for Women – Leadership”

- V. Ordinances – Final Reading:

PLANNING

- a. 2016-025 Roger Radpoir and Kaihan Strain (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 property located at 6708 Hixson Pike, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (District 3) (Recommended for approval by Planning and Staff)
- b. 2016-018 Joseph Parks and James Rogers (C-2 Convenience Commercial Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7504 Old Lee Highway, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone. (District 4) (Recommended for approval by Planning and Staff)
- c. 2016-013 Chestnut Holdings, LLC/Matt Hullander, Jonathan Frost, and John Clark (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1413 Chestnut Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)
- d. 2016-015 Asa Engineering c/o Allen Jones and John Pregulman/Rober Partners (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 551 West 21st Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning)

- e. [2016-026 Ben Peppers of Peppers Construction Company/Nancy Miller \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1813 Market Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- f. [2016-012 Richard Zavala \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1446 Central Avenue and 901, 911, and 915 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 25, Section 38-402, Application Procedure for Planned Unit Development to delete the reference to a sixty \(60\) month period and for correction of wording within subsections \(2\)\(b\), \(5\)\(a\), \(6\), and \(6\)\(c\).](#)
- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 30, Urban Infill Lot Compatibility Option, Section 38-482, Process.](#)
- i. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 26, Sections 38-411 through 38-419, Planned Unit Development: Institutional.](#)

VI. [Ordinances – First Reading:](#)

VII. [Resolutions:](#)

GENERAL SERVICES

- a. [A resolution authorizing the Mayor to enter into a Lease Agreement, in substantially the form attached, with the Chattanooga History Center to lease approximately three thousand nine hundred \(3,900\) square feet, in a portion of 1170 South Watkins Street, Tax Map No. 156C-C-012, for an amount of one dollar \(\\$1.00\) per year, contingent upon approval by the Regional Planning Agency on March 14, 2016. \(District 9\)](#)

INFORMATION TECHNOLOGY

- b. [A resolution authorizing the Chief Information Technology Officer to execute a contract with AST Corporation as the provider of hosting and professional services for Oracle E-Business Suite SLA, and other technical services to the Department of Information Technology for the period of one \(1\) year beginning March 1, 2016 through March 1, 2017 \(with the option to extend for two \(2\) additional years\), for an amount not to exceed \\$1 million per contract year.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution to award Consent Decree Contract No. W-12-026-201 to Chase Plumbing & Mechanical, Inc., Chattanooga, TN, Dupont Pump Station and Basin Improvements – Phase I, in the amount of \$5,448,802.00, with a contingency amount of \$272,440.00, for an amount not to exceed \$5,721,242.00, subject to SRF loan approval. **(Consent Decree/District 3) (Revised)**
- d. A resolution authorizing the Department of Public Works to enter into a Joint Funding Agreement (JFA) between the U.S. Geological Survey (USGS) and the City of Chattanooga to operate three (3) continuous, real-time, stream gauges located on North Chickamauga Creek, South Chickamauga Creek, and Chattanooga Creek, for the period beginning April 1, 2016 through March 31, 2017, with a contribution of \$10,875.00 from the USGS and \$32,625.00 from the City of Chattanooga, for a total cost of \$43,500.00. **(Regional)**

Transportation

- e. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Talley Construction, Inc. relative to Contract No. T-14-017-201 for construction services associated with the West Shepherd Road Improvements, originally established under Resolution No. 28213, for a decreased amount of \$88,606.40, for a revised contract amount of \$679,100.00. **(District 6)**
- f. A resolution authorizing Lewin Bros, LLC, property owner, to use temporarily the right-of-way of the alley adjacent to 4905 and 4907 Florida Avenue to install a driveway, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7) (Revised)**

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.

Revised Agenda for Tuesday, March 15, 2016
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XI. Committee Reports.

XII. Agenda Session for Tuesday, March 22, 2016.

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

XIV. Adjournment.

TUESDAY, MARCH 22, 2016
CITY COUNCIL AGENDA
6:00 PM

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

“Mayor’s Council for Women – History”

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

FINANCE

- a. [A resolution authorizing the City Finance Department to contract with Nationwide Recovery Service to provide collection agency services for the City of Chattanooga. \(Revised\)](#)

GENERAL SERVICES

- b. [A resolution authorizing the Mayor to execute a Lease and Management Agreement with North Chickamauga Creek Conservancy, in substantially the form attached, for the lease and management of a community garden at Greenway Farms Park Community Garden at 5051 Gann Store Road, a portion of Tax Parcel No. 110-021, for a term of one \(1\) year, with the option to extend up to four \(4\) additional one \(1\) year terms. \(District 3\)](#)

HUMAN RESOURCES

- c. [A resolution authorizing the appointment of Maria Price as a special police officer \(unarmed\) for the City’s Land Development Office to do special duty as prescribed herein, subject to certain conditions.](#)
- d. [A resolution authorizing the appointment of Muriel Miller as a special police officer \(unarmed\) for the City’s Land Development Office to do special duty as prescribed herein, subject to certain conditions.](#)

INTERNAL AUDIT

- e. [A resolution authorizing the City Finance Officer to execute an agreement with Henderson, Hutcherson & McCullough, PLLC relating to external audit services, in the amount of \\$128,010.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing the Administrator for the Department of Public Works to execute Agreement No. C-16-002-501 with Donna Faye Gilbert for the property located at 6012 Mill Road, Chattanooga, TN, to be used as a fill site for Public Works excess soil and fill. (District 3)
- g. A resolution authorizing the Administrator for the Department of Public Works or his designee to accept a donation from the Chattanooga Radio Control Club for asphalt and paving the radio control flyer runway at Summit Landfill, in the amount of \$20,000.00. (District 4)
- h. A resolution authorizing the Administrator for the Department of Public Works to execute an Agreement to Exercise Option to Renew, for a renewal term of one (1) year, May 1, 2015 through May 1, 2016, for the access ramp agreement with the River City Ducks, LLC. (District 7)

Transportation

- i. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Hartman Walsh Industrial Service relative to Contract No. E-03-007-201, for construction services associated with the rehabilitation of the Wilcox Tunnel, for an increased amount of \$101,996.00, for a revised contract amount of \$1,438,737.00. (District 9)

YOUTH AND FAMILY DEVELOPMENT

- j. A resolution authorizing the Mayor to execute the Agreement to Exercise Option to Renew between the City of Chattanooga and Tennessee River Soccer Company d/b/a the North River Soccer Association, subject to the use agreement, the property located at 4500 Access Road South of the Norfolk Southern right-of-way, Tax Map No. 119H-A-003.01, for an additional one (1) year term, with four (4) remaining options to renew. (District 2)
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.

Revised Agenda for Tuesday, March 15, 2016
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10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, March 29, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 03-15-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	SUPPLIER ADDRESS	COST	FUND NAME	NOTES
R91072 Public Works	Blanket Contract Renewal for Workforce Safety Equipment	15	4	Roll-Aid Industrial Supply	P.O. Box 2346 Chattanooga, TN 37409	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal for Workforce Safety Equipment. There were 15 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Roll-Aid Industrial Supply was the lowest responsible bidder that met requirements.
R53819 Public Works	Blanket Contract Renewal for High-Visibility Work Clothing	18	4	Reflective Apparel Factory	1649 Sands Place, Suite J, Marietta, GA 30067	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal for High-visibility Work Clothing. There were 18 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Reflective Apparel Factory, was the lowest responsible bidder that met requirements.

Proposed City Council Purchases 03-15-16

<p style="text-align: center;">R89565 Public Works</p>	<p>Blanket Contract Renewal for purchase of Hand Tools.</p>	9	5	<p>Ram Tool and Supply Company</p>	<p>2011 Curtain Pole Road, Chattanooga, TN 37406</p>	<p>Estimated \$36,000 Annually</p>	General Fund	<p>Blanket Contract Renewal for purchase of Hand Tools. There were 9 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings.</p>
<p style="text-align: center;">R130384 Public Works</p>	<p>The Purchase of two Replacement Electrical Switchgears</p>	8	5	<p>Lawson Electric Company</p>	<p>409 Spring Street Chattanooga, TN 37405</p>	\$206,260.00	Interceptor Sewer Operations	<p>The Purchase of two Replacement Electrical Switchgears. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Lawson Electric Company, was the lowest responsible bidder that met requirements.</p>

Proposed City Council Purchases 03-15-16

<p style="text-align: center;">R126157 General Services</p>	<p style="text-align: center;">Two New Blanket Contracts for Janitorial and Cleaning Supplies</p>	<p style="text-align: center;">32</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">1. American Paper & Twine Company and 2. Jacobs Whole Paper Company</p>	<p style="text-align: center;">1. 2134 Amnicola Hwy, Chattanooga, TN 37406 2. 1300 Chestnut Street, Chattanooga, TN 37402</p>	<p style="text-align: center;">Estimated \$100,000.00 Total, Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Two New Blanket Contracts for Janitorial and Cleaning Supplies. There were 32 direct bid solicitations and we received 8 responses in the publically advertised bid proceedings. American Paper & Twine Company and Jacobs Whole Paper Company were the lowest responsible bidders that fully met requirements.</p>
<p style="text-align: center;">R130359; R130360; R130361; R130362 Police Department</p>	<p style="text-align: center;">Four New Blanket Contracts for Police Department Uniforms</p>	<p style="text-align: center;">20; 20; 20; 20</p>	<p style="text-align: center;">6; 5; 5; 5</p>	<p style="text-align: center;">Summit Uniforms</p>	<p style="text-align: center;">2901 E. Magnolia Avenue, Knoxville, TN 37914</p>	<p style="text-align: center;">Estimated \$100,000 Total, Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Four New Blanket Contracts for Police Department Uniforms. There were 20 direct bid solicitations issued in each publically advertised bid proceeding, and we received the following number of responses 6 (R130359), 5 (R130360), 5 (R130361) and 5 (R130362). Summit Uniforms offers the best bids that fully met requirements.</p>



City of Chattanooga

Mayor Andy Berke

March 10, 2016

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

Subject: R91072 – Workforce Safety Equipment - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 525947 for the purchase of Workforce Safety Equipment, as needed by the Public Works Department. The estimated annual expenditure under this contract is \$30,000.00.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend extending the contract with Roll-Aid Industrial Supply, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:
Roll-Aid Industrial Supply
P.O. Box 2346
Chattanooga TN 37409

Bid Evaluation Sheet

Vendors

Requisition: 91072

Bid #: 303260

Description: Workforce

Safety Equipment

Item Description

Roll-Aid Industrial Supply

Alabama Construction Supply

D & T Trucking

Environmental Hygiene & Safety

Item #	Unit Price	Qty.	Extended Price									
1	1.150	50	57.50	1.330	50	66.50	1.100	50	55.00	1.52	50	76.00
2	0.680	50	34.00	1.160	50	58.00	1.250	50	62.50	0.81	50	40.50
3	0.830	50	41.50	1.160	50	58.00	1.350	50	67.50	0.81	50	40.50
4	0.140	50	7.00	1.397	50	69.85	0.170	50	8.50	0.17	50	8.50
5	6.940	50	347.00	5.750	50	287.50	6.950	50	347.50	5.88	50	294.00
6	23.690	35	829.15	23.160	35	810.60	22.950	35	803.25	24.15	35	845.25
7	13.650	35	477.75	14.230	35	498.05	15.950	35	558.25	20.85	35	729.75
8	46.000	35	1,610.00	60.000	35	2,100.00	42.000	35	1,470.00	53.40	35	1,869.00
9	3.690	50	184.50	8.610	50	430.50	4.250	50	212.50	3.45	50	172.50
10	3.690	50	184.50	8.610	50	430.50	4.250	50	212.50	4.42	50	221.00
11	3.950	50	197.50	3.850	50	192.50	5.950	50	297.50	3.76	50	188.00
12	1.500	50	75.00	2.980	50	149.00	5.950	50	297.50	1.45	50	72.50
13	8.900	50	445.00	8.620	50	431.00	5.950	50	297.50	8.75	50	437.50
14	4.250	50	212.50	6.720	50	336.00	4.250	50	212.50	4.05	50	202.50
15	4.250	50	212.50	6.720	50	336.00	4.250	50	212.50	4.05	50	202.50
16	4.250	50	212.50	6.720	50	336.00	4.250	50	212.50	4.05	50	202.50
17	3.750	50	187.50	6.550	50	327.50	4.250	50	212.50	2.70	50	135.00
18	3.750	50	187.50	6.550	50	327.50	4.250	50	212.50	2.70	50	135.00
19	3.750	50	187.50	6.550	50	327.50	4.250	50	212.50	2.70	50	135.00
20	6.750	50	337.50	6.720	50	336.00	8.950	50	447.50	6.54	50	327.00
21	6.750	50	337.50	6.720	50	336.00	8.950	50	447.50	6.54	50	327.00
22	7.050	50	352.50	8.580	50	429.00	8.950	50	447.50	6.96	50	348.00
23	2.650	50	132.50	3.250	50	162.50	2.760	50	138.00	3.30	50	165.00
24	2.650	50	132.50	3.446	50	172.30	2.760	50	138.00	3.30	50	165.00
25	4.500	30	135.00	3.700	30	111.00	7.950	30	238.50	11.22	30	336.60
26	4.500	30	135.00	3.700	30	111.00	7.950	30	238.50	12.28	30	368.40
27	4.500	30	135.00	3.700	30	111.00	7.950	30	238.50	13.48	30	404.40
28	4.500	30	135.00	3.700	30	111.00	7.950	30	238.50	14.67	30	440.10
29	4.850	30	145.50	5.170	30	155.10	8.950	30	268.50	4.75	30	142.50
30	4.850	30	145.50	5.170	30	155.10	8.950	30	268.50	4.75	30	142.50
31	4.850	30	145.50	5.170	30	155.10	8.950	30	268.50	4.95	30	148.50
32	5.250	30	157.50	5.170	30	155.10	8.950	30	268.50	4.95	30	148.50
33	5.250	30	157.50	5.450	30	163.50	8.950	30	268.50	4.95	30	148.50
34	5.250	30	157.50	5.450	30	163.50	8.950	30	268.50	4.95	30	148.50
35	4.250	30	127.50	49.940	30	1,498.20	7.250	30	217.50	33.55	30	1,006.50
36	4.250	30	127.50	49.940	30	1,498.20	7.250	30	217.50	34.64	30	1,039.20
37	6.700	30	201.00	49.940	30	1,498.20	7.250	30	217.50	34.64	30	1,039.20
38	3.750	30	112.50	28.830	30	864.90	4.250	30	127.50	15.50	30	465.00

Bid Evaluation Sheet

Vendors

Requisition: 91072

Bid #: 303260

Description: Workforce
Safety Equipment
Item Description

Roll-Aid Industrial Supply

Alabama Construction Supply

D & T Trucking

Environmental Hygiene & Safety

Item #	Unit Price	Qty.	Extended Price									
39	3.750	30	112.50	28.830	30	864.90	4.250	30	127.50	16.55	30	496.62
40	5.250	30	157.50	28.830	30	864.90	4.250	30	127.50	16.55	30	496.50
41	1.000	1	1.00	1.000	1	1.00	1.000	1	1.00	1.00	1	1.00
42	20.950	50	1,047.50	14.230	50	711.50	19.950	50	997.50	19.75	50	987.50
43	51.800	50	2,590.00	60.000	50	3,000.00	59.950	50	2,997.50	64.50	50	3,225.00
44	51.800	50	2,590.00	60.000	50	3,000.00	59.950	50	2,997.50	64.50	50	3,225.00
45	51.800	50	2,590.00	60.000	50	3,000.00	59.950	50	2,997.50	64.50	50	3,225.00
46	1.180	50	59.00	7.450	50	372.50	8.950	50	447.50	7.00	50	350.00
47	0.400	50	20.00	8.520	50	426.00	9.950	50	497.50	7.20	50	360.00
48	0.400	50	20.00	0.430	50	21.50	0.400	50	20.00	1.25	50	62.50
49	16.100	50	805.00	3.440	50	172.00	16.950	50	847.50	4.50	50	225.00
Totals:	436.34		18,992.90	707.14		28,193.50	532.99		22,987.00	578.39		22,747.02



City of Chattanooga

Mayor Andy Berke

March 7, 2016

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

Subject: R53819 – Blanket Contract for High-visibility Work Clothing

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 514580 with Reflective Apparel Factory for the purchase of High-visibility Work Clothing. The estimated annual expenditure under this contract is \$35,000.00.

The invitation to bid was sent to eighteen (18) vendors as well as formally advertised. Four (4) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids is attached.

I recommend increasing extending blanket contract 514580 with Reflective Apparel Factory for an additional year, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Reflective Apparel Factory
1649 Sands Place, Suite J
Marietta, GA 30067

Bid Evaluation Sheet

Requisition: 53819

Bid #: 301666

Description: High-visibility

Work Clothing

Vendors

Uniforms Manufacturing

Reflective Apparel Factory

Tuffrino.com

Ram Tool

Item #	Item Description	Unit Price	Qty.	Extended Price									
1	Item #1	10.73	20	214.60	13.70	20	274.00	7.64	20	152.80	11.72	20	234.40
2	Item #2	10.73	20	214.60	13.70	20	274.00	7.64	20	152.80	11.72	20	234.40
3	Item #3	10.73	20	214.60	13.70	20	274.00	7.64	20	152.80	11.72	20	234.40
4	Item #4	10.73	20	214.60	13.70	20	274.00	7.64	20	152.80	11.72	20	234.40
5	Item #5	10.73	20	214.60	14.70	20	294.00	7.64	20	152.80	11.72	20	234.40
6	Item #6	10.73	20	214.60	14.70	20	294.00	7.64	20	152.80	11.72	20	234.40
7	Item #7	12.08	20	241.60	16.70	20	334.00	18.48	20	369.60	16.15	20	323.00
8	Item #8	12.08	20	241.60	16.70	20	334.00	18.48	20	369.60	16.15	20	323.00
9	Item #9	12.08	20	241.60	16.70	20	334.00	18.48	20	369.60	16.15	20	323.00
10	Item #10	12.08	20	241.60	16.70	20	334.00	18.48	20	369.60	16.15	20	323.00
11	Item #11	12.08	20	241.60	17.70	20	354.00	18.48	20	369.60	16.15	20	323.00
12	Item #12	12.08	20	241.60	17.70	20	354.00	18.48	20	369.60	16.15	20	323.00
13	Item #13	47.25	10	472.50	40.95	10	409.50	67.81	10	678.10	69.99	10	699.90
14	Item #14	47.25	10	472.50	40.95	10	409.50	67.81	10	678.10	69.99	10	699.90
15	Item #15	47.25	10	472.50	40.95	10	409.50	67.81	10	678.10	69.99	10	699.90
16	Item #16	48.60	10	486.00	42.95	10	429.50	67.81	10	678.10	69.99	10	699.90
17	Item #17	48.60	10	486.00	44.95	10	449.50	67.81	10	678.10	69.99	10	699.90
18	Item #18	48.60	10	486.00	44.95	10	449.50	67.81	10	678.10	69.99	10	699.90
19	Item #19	48.60	10	486.00	48.95	10	489.50	67.81	10	678.10	69.99	10	699.90
20	Item #20	13.50	24	324.00	19.95	24	478.80	11.39	24	273.36	11.00	24	264.00
21	Item #21	13.50	24	324.00	19.95	24	478.80	11.39	24	273.36	11.00	24	264.00
22	Item #22	13.50	24	324.00	19.95	24	478.80	11.39	24	273.36	11.00	24	264.00
23	Item #23	13.50	24	324.00	20.95	24	502.80	11.39	24	273.36	11.00	24	264.00
24	Item #24	13.50	24	324.00	20.95	24	502.80	11.39	24	273.36	11.00	24	264.00
25	Item #25	47.25	12	567.00	41.95	12	503.40	27.66	12	331.92	61.95	12	743.40
26	Item #26	47.25	12	567.00	41.95	12	503.40	27.66	12	331.92	61.95	12	743.40
27	Item #27	47.25	12	567.00	41.95	12	503.40	27.66	12	331.92	61.95	12	743.40
28	Item #28	47.25	12	567.00	43.95	12	527.40	27.66	12	331.92	61.95	12	743.40
29	Item #29	48.60	12	583.20	45.95	12	551.40	27.66	12	331.92	61.95	12	743.40
30	Item #30	48.60	12	583.20	45.95	12	551.40	27.66	12	331.92	61.95	12	743.40
31	Item #31	48.60	12	583.20	47.95	12	575.40	27.66	12	331.92	61.95	12	743.40
32	Item #32	48.60	12	583.20	47.95	12	575.40	27.66	12	331.92	61.95	12	743.40
33	Item #33	43.20	10	432.00	51.95	10	519.50	50.19	10	501.90	36.59	10	365.90
34	Item #34	43.20	10	432.00	51.95	10	519.50	50.19	10	501.90	36.59	10	365.90
35	Item #35	44.55	10	445.50	53.95	10	539.50	50.19	10	501.90	36.59	10	365.90
36	Item #36	44.55	10	445.50	53.95	10	539.50	50.19	10	501.90	36.59	10	365.90
37	Item #37	44.55	10	445.50	57.95	10	579.50	50.19	10	501.90	36.59	10	365.90
38	Item #38	44.55	10	445.50	57.95	10	579.50	50.19	10	501.90	36.59	10	365.90
39	Item #39	5.79	75	434.25	5.25	75	393.75	8.04	75	603.00	36.59	10	365.90
40	Item #40	1.76	25	44.00	5.95	25	148.75	11.11	25	277.75	5.49	25	137.25
41	Item #41	24.30	18	437.40	21.95	18	395.10	23.91	18	430.38	25.30	18	455.40
42	Item #42	24.30	18	437.40	21.95	18	395.10	23.91	18	430.38	25.30	18	455.40
43	Item #43	24.30	18	437.40	21.95	18	395.10	23.91	18	430.38	25.30	18	455.40
44	Item #44	25.65	18	461.70	22.95	18	413.10	23.91	18	430.38	25.30	18	455.40
45	Item #45	25.65	18	461.70	22.95	18	413.10	23.91	18	430.38	25.30	18	455.40
46	Item #46	25.65	18	461.70	22.95	18	413.10	23.91	18	430.38	25.30	18	455.40
47	Item #47	25.65	18	461.70	22.95	18	413.10	23.91	18	430.38	25.30	18	455.40
48	Item #48	12.08	12	144.96	18.25	12	219.00	33.56	12	402.72	17.49	12	209.88
49	Item #49	12.08	12	144.96	18.25	12	219.00	33.56	12	402.72	17.49	12	209.88

Bid Evaluation Sheet

Requisition: 53819

Bid #: 301666

Description: High-visibility

Work Clothing

Item # Item Description

Vendors

Unit Price

Qty.

Extended Price

Uniforms Manufacturing			Relative Apparel Factory			Tuffino.com			Ram Tool				
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
50	Item #50	12.08	12	144.96	18.25	12	219.00	33.56	12	402.72	17.49	12	209.88
51	Item #51	12.08	12	144.96	19.25	12	231.00	35.29	12	423.48	18.39	12	220.68
52	Item #52	12.08	12	144.96	19.25	12	231.00	37.68	12	452.16	19.50	12	234.00
53	Item #53	12.08	12	144.96	19.25	12	231.00	40.48	12	485.76	24.89	12	298.68
54	Item #54	8.71	18	156.78	9.95	18	179.10	6.98	18	125.64	5.70	18	102.60
55	Item #55	8.71	18	156.78	9.95	18	179.10	6.98	18	125.64	5.70	18	102.60
56	Item #56	8.71	18	156.78	9.95	18	179.10	6.98	18	125.64	5.70	18	102.60
57	Item #57	8.71	18	156.78	10.95	18	197.10	7.51	18	135.18	5.70	18	102.60
58	Item #58	8.71	18	156.78	10.95	18	197.10	7.51	18	135.18	5.70	18	102.60
59	Item #59	8.71	18	156.78	10.95	18	197.10	7.51	18	135.18	5.70	18	102.60
60	Item #60	8.71	18	156.78	10.95	18	197.10	7.51	18	135.18	5.70	18	102.60
61	Item #61	24.30	10	243.00	51.95	10	519.50	58.81	10	588.10	61.95	10	619.50
62	Item #62	24.30	10	243.00	51.95	10	519.50	58.81	10	588.10	61.95	10	619.50
63	Item #63	24.30	10	243.00	51.95	10	519.50	58.81	10	588.10	61.95	10	619.50
64	Item #64	25.65	10	256.50	53.95	10	539.50	58.81	10	588.10	61.95	10	619.50
65	Item #65	25.65	10	256.50	55.95	10	559.50	58.81	10	588.10	61.95	10	619.50
66	Item #66	25.65	10	256.50	57.95	10	579.50	58.81	10	588.10	61.95	10	619.50
67	Item #67	25.65	10	256.50	59.95	10	599.50	58.81	10	588.10	61.95	10	619.50
68	Item #68	25.65	10	256.50	59.95	10	599.50	58.81	10	588.10	61.95	10	619.50
Totals:		1,646.76		22,081.97	2,001.75		26,752.50	2,069.35		26,561.49	2,152.72		27,363.90



City of Chattanooga

Mayor Andy Berke

March 8, 2016

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

Subject: R89565 – Hand Tools - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 525868 for the purchase of Hand Tools for an additional year. The estimated annual expenditure under this contract is \$36,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Five (5) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend extending the contract with Ram Tool and Supply Company, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Ram Tool and Supply Company
2011 Curtain Pole Road
Chattanooga, TN 37406

Bid Evaluation Sheet

Vendors

Requisition: R89565

Bid #: 303228

Description: Hand Tools

For Local Pickup

Home Depot Store #7142

Atlas Bolt

Alabama Construction Supply

Roll-Aid Industrial Supply

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1		13.81	30	414.30	10.50	30	315.00	6.96	30	208.80
2		12.82	30	384.60	10.30	30	309.00	6.96	30	208.80
3		21.39	24	513.36	15.65	24	375.60	24.50	24	588.00
4		17.07	30	512.10	19.85	30	595.50	22.30	30	669.00
5		29.25	30	877.50	28.65	30	859.50	31.80	30	954.00
6		18.55	30	556.50	18.50	30	555.00	20.88	30	626.40
7		18.32	24	439.68	18.50	24	444.00	20.88	24	501.12
8		21.18	24	508.32	25.75	24	618.00	28.35	24	680.40
9		9.08	24	217.92	18.00	24	432.00	8.80	24	211.20
10		34.12	24	818.88	31.50	24	756.00	34.96	24	839.04
11		10.15	60	609.00	13.60	60	816.00	16.20	60	972.00
12		99.77	6	598.62	116.50	6	699.00	479.70	6	539.94
13		25.07	18	451.26	30.75	18	553.50	28.65	18	515.70
14			18		50.00	18	900.00	55.85	18	1,005.30
15		24.62	18	443.16	13.75	18	247.50	12.75	18	229.50
16			8		19.50	8	156.00	49.00	8	392.00
17			36		27.90	36	1,004.40	44.88	36	1,615.68
18		21.79	36	784.44	14.25	36	513.00	28.25	36	1,017.00
19		13.50	36	486.00	14.00	36	504.00	17.80	36	640.80
20		29.97	12	359.64	32.00	12	384.00	34.50	12	414.00
21		23.85	72	1,717.20	23.00	72	1,656.00	14.50	72	1,044.00
22		21.49	24	515.76	18.90	24	453.60	19.50	24	468.00
23		23.98	24	575.52	25.25	24	606.00	28.00	24	672.00
24		33.98	24	815.52	31.50	24	756.00	35.45	24	850.80
25		26.81	24	643.44	13.75	24	330.00	17.20	24	412.80
26		4.98	24	119.52	5.05	24	121.20	7.00	24	168.00
27		27.47	24	659.28	19.00	24	456.00	12.70	24	304.80
28		14.98	24	359.52	22.50	24	540.00	18.25	24	438.00
29		18.32	24	439.68	10.50	24	252.00	13.00	24	312.00
30		8.47	18	152.46	19.00	18	342.00	22.90	18	412.20
31		5.47	18	98.46	4.50	18	81.00	7.50	18	135.00
32		12.60	18	226.80	15.90	18	286.20	20.82	18	374.76
33			18		65.25	18	1,174.50	18.00	18	324.00
34		11.49	18	206.82	11.00	18	198.00	11.40	18	205.20
35		21.96	12	263.52	33.50	12	402.00	32.40	12	388.80
36		18.26	12	219.12	8.75	12	105.00	10.50	12	126.00
37		6.97	18	125.46	2.75	18	49.50	5.88	18	105.84
38		9.97	18	179.46	10.00	18	180.00	15.50	18	279.00

Bid Evaluation Sheet

Requisition: R89565

Bid #: 303228

Description: Hand Tools

For Local Pickup
Item Description

Vendors

Alabama Construction Supply

Home Dept Store #742

Atlas Bolt

Roll-Aid Industrial Supply

Item #	Unit Price	Qty.	Extended Price									
77	23.88	18	429.84	18.00	18	324.00	17.78	18	320.04	23.20	18	417.60
78	10.40	18	187.20	8.25	18	148.50	8.17	18	147.06	14.50	18	261.00
79		24		3.50	24	84.00	5.99	24	143.76	0.88	24	21.12
80	1.39	24	33.36	1.00	24	24.00	1.43	24	34.32	1.10	24	26.40
81	6.98	12	83.76	12.00	12	144.00	15.00	12	180.00	5.50	12	66.00
82		12		6.00	12	72.00	5.49	12	65.88	8.96	12	107.52
83		12		6.50	12	78.00	6.47	12	77.64	8.96	12	107.52
84		24		38.50	24	924.00	50.00	24	1,200.00	54.19	24	1,300.56
85	1.97	18	35.46	1.00	18	18.00	0.75	18	13.50	8.35	18	150.30
86	11.01	18	198.18	3.00	18	54.00	2.99	18	53.82	5.80	18	104.40
87	10.97	18	197.46	6.00	18	108.00	18.44	18	331.92	14.96	18	269.28
88	7.50	18	135.00	6.00	18	108.00	6.79	18	122.22	4.85	18	87.30
89	22.32	18	401.76	24.00	18	432.00	12.50	18	225.00	20.05	18	360.90
Totals:	1,279.92		25,366.05	1,509.20		32,176.30	1,636.33		30,571.46	1,790.91		33,623.42

Requisition: R89565

Bid #: 303228

Description: Hand Tools
For Local Pickup
Item Description

Item #

Vendor 6

Vendor 7

Vendor 8

Item #	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	11.18	30	335.40						
2	10.94	30	328.20						
3	16.60	24	398.40						
4	12.69	30	380.70						
5	28.46	30	853.80						
6	14.99	30	449.70						
7	14.50	24	348.00						
8	28.31	24	679.44						
9	9.59	24	230.16						
10	33.09	24	794.16						
11	14.65	60	879.00						
12	85.95	6	515.70						
13	24.94	18	448.92						
14	45.15	18	812.70						
15	14.45	18	260.10						
16	19.77	8	158.16						
17	47.24	36	1,700.64						
18	15.00	36	540.00						
19	11.00	36	396.00						
20	31.66	12	379.92						
21	11.38	72	819.36						
22	18.99	24	455.76						
23	25.99	24	623.76						
24	32.99	24	791.76						
25	14.99	24	359.76						
26	12.79	24	306.96						
27	14.39	24	345.36						
28	16.29	24	390.96						
29	10.99	24	263.76						
30	13.15	18	236.70						
31	6.36	18	114.48						
32	10.11	18	181.98						
33	25.99	18	467.82						
34	11.25	18	202.50						
35	9.85	12	118.20						
36	11.70	12	140.40						
37	6.21	18	111.78						
38	14.25	18	256.50						
39	40.55	12	486.60						
40	51.49	12	617.88						
41	1.89	12	22.68						

42	0.79	250	197.50	-	-	-	-
43	0.50	250	125.00	-	-	-	-
44	0.87	250	217.50	-	-	-	-
45	19.69	24	472.56	-	-	-	-
46	36.19	24	868.56	-	-	-	-
47	13.99	60	839.40	-	-	-	-
48	35.69	20	713.80	-	-	-	-
49	17.00	12	204.00	-	-	-	-
50	26.25	5	131.25	-	-	-	-
51	53.75	5	268.75	-	-	-	-
52	35.19	5	175.95	-	-	-	-
53	27.75	5	138.75	-	-	-	-
54	11.89	5	59.45	-	-	-	-
55	19.50	5	97.50	-	-	-	-
56	44.25	5	221.25	-	-	-	-
57	38.45	5	192.25	-	-	-	-
58	11.89	5	59.45	-	-	-	-
59	6.99	12	83.88	-	-	-	-
60	7.29	12	87.48	-	-	-	-
61	11.29	12	135.48	-	-	-	-
62	10.99	12	131.88	-	-	-	-
63	7.69	12	92.28	-	-	-	-
64	11.59	12	139.08	-	-	-	-
65	15.69	12	188.28	-	-	-	-
66	3.69	24	88.56	-	-	-	-
67	4.05	6	24.30	-	-	-	-
68	27.89	24	669.36	-	-	-	-
69	30.25	24	726.00	-	-	-	-
70	19.69	18	354.42	-	-	-	-
71	13.97	24	335.28	-	-	-	-
72	0.50	24	12.00	-	-	-	-
73	1.99	24	47.76	-	-	-	-
74	21.59	24	518.16	-	-	-	-
75	4.39	24	105.36	-	-	-	-
76	2.99	24	71.76	-	-	-	-
77	22.49	18	404.82	-	-	-	-
78	15.99	18	287.82	-	-	-	-
79	1.59	24	38.16	-	-	-	-
80	1.09	24	26.16	-	-	-	-
81	7.95	12	95.40	-	-	-	-
82	7.89	12	94.68	-	-	-	-
83	7.89	12	94.68	-	-	-	-
84	49.99	24	1,199.76	-	-	-	-
85	6.99	18	125.82	-	-	-	-
86	8.69	18	156.42	-	-	-	-
87	26.29	18	473.22	-	-	-	-
88	6.10	18	109.80	-	-	-	-
89	19.19	18	345.42	-	-	-	-
Totals:	1,630.07		30,450.46	-	-	-	-



City of Chattanooga

Mayor Andy Berke

March 7, 2016

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

Subject: 130384/304103 – Replacement Electrical Switchgears – Waste Resources
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of two Replacement Electrical Switchgears for the Waste Resources Division of the Public Works Department. One electrical switchgear is for the Cryogenic Air Separation Plant and the other is for Centrifuge Building CB2.

The invitation to bid was sent to eight (8) 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.

<u>Bidder</u>	<u>Bid</u>
Lawson Electric Company	\$206,260
Nabco Electric Company	\$224,724
Adman Electric, Inc.	\$290,359
Service Electric Company	\$299,880
Triad Electric	\$336,274

I recommend awarding this purchase to Lawson Electric Company in the amount of \$206,260. Lawson Electric Company offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Switchgear Replacement – Requisition 130384

Tri State Electrical Contractors
4701 Wilson Road
Building A
Chattanooga, TN 37410

Lawson Electric
409 Spring St.
Chattanooga, TN 37405

White Electrical Construction
1801 East 23rd St.
Chattanooga, TN 37404

Triad Electric
1007 E Main St.
Chattanooga, TN 37408

Adman Electric
2311 E 28th St.
Chattanooga, TN 37407

Nabco Electric
2800 2nd Ave.
Chattanooga, TN 37407

Advanced Power & Lighting
4575 Pinnacle Ln.
Chattanooga TN 37415

Service Electric Company
P.O. Box 3656
Chattanooga, TN 37404

Bid Tabulation -

RFQ # 304103

Switchgear

Item #	Item	Lawson Electric Bid Price	Nabco Electric Bid Price	Adman Electric Bid Price	Service Electric Bid Price	Triad Electric Bid Price
1	SW13 Switchgear	\$100,160.00	\$114,327.00	\$139,923.00	\$166,546.66	\$164,374.00
2	SW7 Switchgear	\$106,100.00	\$110,397.00	\$150,436.00	\$133,333.34	\$171,900.00
	Total	\$206,260.00	\$224,724.00	\$290,359.00	\$299,880.00	\$336,274.00



City of Chattanooga

Mayor Andy Berke

March 8, 2016

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

Subject: 126157 / 304079 – Janitorial & Cleaning Supplies – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) blanket contracts for Janitorial & Cleaning Supplies, General Services Department. The contract will be for twelve (12) months with the option to renew for three (3) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$100,000 annually.

The invitation to bid was sent to thirty-two (32) vendors as well as formally advertised. Bids were received from eight (8) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

American Paper & Twine Company
Dade Paper Company
Cintas Corporation
Pyramid School Products

Jacobs Whole Paper Company
Kelsan, Inc.
Reliable Building Solutions, Inc.
ICS Jail Supplies, Inc.

Page 2

Janitorial & Cleaning Supplies

I recommend awarding blanket contracts for Janitorial & Cleaning Supplies to American Paper & Twine Company and Jacobs Wholesale Paper Company as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

**Bid Tabulation - Bid No. 304079/ Req No. 126157
Janitorial & Cleaning Supplies**

Item #	American Paper & Twine Company		Jacobs Wholesale Paper Company		Dade Paper Company		Kelsan, Inc.		Cintas Corporation		Reliable Building Solutions, Inc.		Pyramid School Products		ICS Jail Supplies, Inc.	
	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	65,870.56		66,499.18		68,219.19		77,899.87		90,363.50		123,252.21		43,190.33		19,790.37	
TOTAL		65,870.56		66,499.18		68,219.19		77,899.87		90,363.50		123,252.21		43,190.33		19,790.37
Contact:	Chris Romito		Michael Hanan		Stacy Clayton		Lori Burke		Clint Bagley		Ron Lee		Kenneth D. Miller		Maegan Eisenman	
Location:	2134 Amnicola Hwy Chatt, TN 37406 net 30		1300 Chestnut Street Chatt, TN 37402 net 30		600 Hartman Ind Circle Austell, GA 30168 net 30		5109 National Drive Knoxville, TN 37914 net 30		2131 Polymer Drive Chatt, TN 37421 net 10 EOM		6232 Airpark Drive Chatt, TN 37421 net 30		6510 N. 54th St. Tampa, FL 33610 net 30		PO Box 21056 Waco, TX 76702 net 30	
Pyrrit Terms:	** See explanation on lines 26 & 27 on updated bid sheet				No Bid 6 lines		No bid 8 lines		Bid only items related to the U.S. Communities contract. Not able to evaluate				Did not bid 35 of 89 line. Not able to evaluate		Only bid Gloves & Mop Bucket w/Wringer Total of 5 line bid Not able to evaluate	

American Paper & Twine
2134 Amnicola Highway
Chattanooga, TN 37406

Jacobs Whole Paper Company
1300 Chestnut Street
Chattanooga, TN 37402

Staples
500 Staples Drive
Framingham, MA 01702

SupplyWorks
264 Proctor Road
Rossville, GA 30741

Walter A. Woods Company, Inc.
4509 Rossville Blvd
Chattanooga, TN 37407

COS Business Products & Interior
1548 Riverside Drive
Chattanooga, TN 37406

Reliable Building Solutions, Inc.
6232 Airpark Road
Chattanooga, TN 37421

Kelsan, Inc.
4113 South Creek
Chattanooga, TN 37406

Advance Paper Company
1504 E. 34th Street
Chattanooga, TN 37407

Earth Friendly Chemicals
2585 Horse Pasture Road
Virginia Beach, VA 23453

Central Poly Corporation
2400 Bedle Place
Linden, NJ 07036

Calico Industries Inc.
9045 Junction Drive
Annapolis Junction, MD 20701

Dixie Packing & Seal Company
1900 Elm Tree Drive
Nashville, TN 37210

GDS Green Diversified Systems
P.O. Box 1420
Powell, TN 37849

Global Chemical Company
2833 Washington Street
Avondale Estates, GA 30002

ICS Jail Supplies Inc.
P.O. Box 21056
Waco, TX 76702

Interboro Packaging Corporation
114 Bracken Road
Montgomery, NY 12549

Minton Jones Company
1325A Oakbrook Drive
Norcross, GA 30093

Momar Inc.
1830 Ellsworth Industrial Drive
NW
Atlanta, GA 30318

Pollex9
7116 Downing Drive
Knoxville, TN 37909

Pyramid School Products
6510 North 54th Street
Tampa, FL 33610

Quill Corporation
100 Schelter Road
Lincolnshire, IL 60069

S and M Sales Inc.
804 Lourdes Lane
Knoxville, TN 37934

Safety First Services Inc.
122 E. Peachtree Street
Scottsboro, AL 35768

Zep Inc.
1310 Seaboard Industrial Blvd
NW
Atlanta, GA 30318

Chemstation of Tennessee
1470 Poplar Lane
Nashville, TN 37210

HD Facilities Maintenance
296 Lakeshire Trace
Dallas, TX 30157

ATCO International
1401 Barclay Circle SE
Marietta, GA 30060

Equity Industrial Supply, Inc.
1265 Lafferty Place
Detroit, MI 48216

The Home Depot
2455 Paces Ferry Road
Atlanta, GA 30339

Costco Wholesale
10745 Kingston Pike
Farragut, TN 37934

Grainger
1021 Charlotte Avenue
Nashville, TN 37203



City of Chattanooga

Mayor Andy Berke

March 8, 2016

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 130359/304088 – Police Officer Uniforms – Chattanooga Police Department

Dear Chief Fletcher:

Council approval is recommended to issue a blanket contract for Police Officer Uniforms for the Chattanooga Police 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 \$40,000.

The invitation to bid was sent to twenty (20) vendors as well as formally advertised. Six (6) 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

Summit Uniforms
Galls, LLC
Law Enforcement Supply

CMS Uniforms and Equipment, Inc.
GT Distributors of Georgia, Inc.
Apparel Embroidery

I recommend awarding this blanket contract to Summit Uniforms. Both Summit Uniforms and CMS Uniforms offer competitive bids for the preferred uniform brands. However, Summit Uniforms is opening a full service uniform shop in Chattanooga which will enable Summit Uniforms to provide better service to the Chattanooga Police Department. Consequently, Summit Uniforms offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward
Director of Purchasing



TO: City of Chattanooga Purchasing

FROM: David Pearson

SUBJECT: Current RFQ's

This letter is to serve as the intent of Summit Uniforms to deliver this RFQ.

In addition we would like to inform the City of Chattanooga Purchasing Department that we are opening a full service uniform shop in Chattanooga. This will be our fourth uniform shop in the state of Tennessee. We have two locations in Memphis, Midsouth Solutions & Shapiros Uniform. We also opened a new store, Summit Uniforms, in Knoxville in September 2015. This store in Chattanooga will also be called Summit Uniforms. We are the largest dealer in the state for Blauer, 511, Fechheimer, Elbeco, and many others. We hope to partner with the City of Chattanooga to provide some solutions to their uniform needs and to provide top quality customer service.

We are in the midst of lease negotiations for the vacant 3800 square foot building that is directly across the street from the Police Department on Amnicola highway. This locations is our preference and we believe we can get it worked out with the owner. We also have two other properties chosen that are within 10 minutes of the Police Department's location.

We will keep you updated on the progression of the property negotiations and the opening date of our store.

Regards,

A handwritten signature in black ink, appearing to read "David Pearson", with a long horizontal flourish extending to the right.

David Pearson
Director of Sales
901-634-6859
ddpearson@bellsouth.net

Item #	Item	Summit Uniforms		CMS Uniforms	
		Unit Price	Brand	Unit Price	Brand
1	BADGE	\$92.40	Blackington	\$97.00	Blackington
2	HAT BADGE	\$82.50	Blackington	\$88.00	Blackington
3	HAT	\$55.20	Bayly	\$48.00	Bayly
4	CAP	\$9.97	Blauer	\$9.00	Outdoor Cap
5	BELT	\$22.98 - 25.14	Boston Leather	\$16.00	Dutyman
6	GLOVES	\$30.96	HWI	\$15.00	Tact Squad
7	NAME TAG	\$8.99 - 10.99	In House	\$6.50	CMS Uniforms
8	BOOTS, 6"	\$61.20	5.11	\$68.00	5.11
9	BOOTS, 8"	\$66.30	5.11	\$73.75	5.11
10	BOOTS, 8"Waterproof	\$92.82	5.11	\$102.50	5.11
11	BOOTS, 8" Tactical	\$92.40	Belleville	\$97.50	Belleville
12	SHOES	\$0.72 ?	Rothco	\$35.00	Rothco
13	VEST	\$27.91 - 33.02	Spiewak - Blauer	\$19.00	First Class
14	TIE	\$2.50	Tact Squad	\$3.75	Samual Broome
15	COAT	\$71.65 -194.94	Spiewak - Horace Small	\$97.50	Horace Small
16	PANTS, BDU	\$21.31	Propper	\$20.00	Propper
17	PANTS, wool	\$52.74 - 78.60	Various	\$63.50 - 78.00	Blauer
18	PANTS, polyester	\$29.93 - 49.21	Various	\$44.30	Blauer
19	RAINCOAT	\$85.5 - 102.17	Spiewak - Blauer	\$48.40	Rothco
20	RAIN COVER	\$5.00	Premier	\$3.50	Premier
21	SHIRT, Polo, SS	\$30.54	5.11	\$12.50	Gildan
22	SHIRT, Polo, LS	\$32.58	5.11	\$17.00	Jerzee
23	SHIRT, BDU	\$22.44	Propper	\$24.50	Propper
24	SHIRT, LS	\$31.10 - 38.55	Various	\$29.50	Flying Cross
25	SHIRT, SS	\$26.28 - 34.68	Various	\$26.75	Flying Cross
26	T-SHIRT	\$10.19	Sport Tech	\$10.00	San Mar
27	JACKET, 3-in-1	\$181.46 - 256.80	Spiewak - Blauer	\$270.00	Blauer
28	JACKET, Flight	\$35.88	Rothco	\$32.50	Rothco
29	JACKET, Lightweight	\$97.14 - 101.86	Blauer - Spiewak	\$95.00	Flying Cross
30	EXTERNAL VEST CARRIER	\$52.45	Blauer	\$60.60	Blauer
31	EXTERNAL VEST BASE SHIRT, LS	\$30.96	Blauer	\$33.95	Blauer
32	EXTERNAL VEST BASE SHIRT, SS	\$28.64	Blauer	\$31.40	Blauer
33	WHISTLE	\$3.95	Premier	\$3.00	Premier
34	WHISTLE CHAIN	\$6.95	Premier	\$3.50	Premier
35	WHISTLE HOOK	\$4.95	Premier	\$2.75	Premier
36	EMBROIDERY/LOGOS	\$5.00	---	\$1.50 - 3.50	CMS Uniforms

Item #	Item	Galls, LLC		GT Distributors	
		Unit Price	Brand	Unit Price	Brand
1	BADGE	\$104.00	Blackington	\$95.07	Blackington
2	HAT BADGE	\$98.00	Blackington	\$84.88	Blackington
3	HAT	No Bid	---	No Bid	---
4	CAP	\$6.00	NuFit	No Bid	---
5	BELT	\$9.50	Boston Leather	\$20.44	Dutyman
6	GLOVES	\$13.00	Law Pro	\$40.00	Hatch
7	NAME TAG	\$5.00	Galls	\$12.89	Blackington
8	BOOTS, 6"	\$64.00	Bates	\$57.00	5.11
9	BOOTS, 8"	\$71.00	Bates	\$61.75	5.11
10	BOOTS, 8" Waterproof	\$83 - 92	Bates	\$86.45	5.11
11	BOOTS, 8" Tactical	\$104.00	Belleville	\$107.50	Belleville
12	SHOES	\$22 - 98	Various	\$52.50	Bates
13	VEST	No Bid	---	No Bid	---
14	TIE	\$4.00	Sam Broome	\$3.75	Samual Broome
15	COAT	\$199.00	Horace Small	No Bid	---
16	PANTS, BDU	\$38 - 43	Tru Spec	\$23.63	Propper
17	PANTS, wool	\$38 - 72	Spiewak & Fechheimer	No Bid	---
18	PANTS, polyester	\$33.50 - 44	Spiewak & Fechheimer	No Bid	---
19	RAINCOAT	\$81.00	Gerber	\$101.07 - 110.92	Neese
20	RAIN COVER	\$2.50	Keystone	No Bid	---
21	SHIRT, Polo, SS	\$26.00	Propper	No Bid	---
22	SHIRT, Polo, LS	\$29.00	Propper	No Bid	---
23	SHIRT, BDU	\$37 - 46	Tru Spec	\$23.63	Propper
24	SHIRT, LS	\$33 - 40.50	Spiewak & Fechheimer	No Bid	---
25	SHIRT, SS	\$29 - 37	Spiewak & Fechheimer	No Bid	---
26	T-SHIRT	\$13.00	Red Kap	No Bid	---
27	JACKET, 3-in-1	\$60.00	Galls	\$152.00	5.11
28	JACKET, Flight	\$29 - 34	Rothco	No Bid	---
29	JACKET, Lightweight	\$72 - 104	Gerber & Fechheimer	No Bid	---
30	EXTERNAL VEST CARRIER	\$73.00	Elbeco	\$118.75 - 125/pr	Second Chance
31	EXTERNAL VEST BASE SHIRT, LS	\$39.00	Elbeco	No Bid	---
32	EXTERNAL VEST BASE SHIRT, SS	\$32.00	Elbeco	No Bid	---
33	WHISTLE	\$4.00	Hero's Pride	\$1.91 - 2.33	Hamburger Woolen
34	WHISTLE CHAIN	\$3.00	Hero's Pride	\$2.75 - 3.33	Hamburger Woolen
35	WHISTLE HOOK	\$2.00	Hero's Pride	\$1.91 - 2.16	Hamburger Woolen
36	EMBROIDERY/LOGOS	\$4.00 - 5.50	---	No Bid	---

Item #	Item	Law Enforcement Supply		Apparel Embroidery	
		Unit Price	Brand	Unit Price	Brand
1	BADGE	\$107.00	Blackington	No Bid	---
2	HAT BADGE	\$99.00	Blackington	No Bid	---
3	HAT	No Bid	---	\$45.00	Midway
4	CAP	No Bid	---	\$10.00	NuFit
5	BELT	No Bid	---	\$20.00	Premier
6	GLOVES	No Bid	---	No Bid	---
7	NAME TAG	\$9.95	Blackington	\$15.00	---
8	BOOTS, 6"	\$70.00	5.11	\$89.99	5.11
9	BOOTS, 8"	\$75.00	5.11	\$99.99	5.11
10	BOOTS, 8"Waterproof	\$102.00	5.11	\$129.99	5.11
11	BOOTS, 8" Tactical	No Bid	---	No Bid	---
12	SHOES	No Bid	---	No Bid	---
13	VEST	No Bid	---	No Bid	---
14	TIE	No Bid	---	\$7.00	Broome
15	COAT	No Bid	---	No Bid	---
16	PANTS, BDU	No Bid	---	\$31.85	---
17	PANTS, wool	No Bid	---	No Bid	---
18	PANTS, polyester	No Bid	---	No Bid	---
19	RAINCOAT	No Bid	---	No Bid	---
20	RAIN COVER	No Bid	---	No Bid	---
21	SHIRT, Polo, SS	No Bid	---	\$38.00	Cornerstone
22	SHIRT, Polo, LS	No Bid	---	\$44.00	Cornerstone
23	SHIRT, BDU	No Bid	---	\$31.85	Propper
24	SHIRT, LS	No Bid	---	\$42.00	Flying Cross
25	SHIRT, SS	No Bid	---	\$39.00	Flying Cross
26	T-SHIRT	No Bid	---	\$15.00	Sporttet
27	JACKET, 3-in-1	No Bid	---	No Bid	---
28	JACKET, Flight	No Bid	---	\$70.00	MA-1
29	JACKET, Lightweight	No Bid	---	\$135.00	Flying Cross
30	EXTERNAL VEST CARRIER	No Bid	---	No Bid	---
31	EXTERNAL VEST BASE SHIRT, LS	No Bid	---	No Bid	---
32	EXTERNAL VEST BASE SHIRT, SS	No Bid	---	No Bid	---
33	WHISTLE	\$30/dz	Premier	\$3.00	Premier
34	WHISTLE CHAIN	\$3.15	Premier	\$4.00	Premier
35	WHISTLE HOOK	\$3.95	Premier	\$5.00	Premier
36	EMBROIDERY/LOGOS	No Bid	---	\$8.00	---

Police & School Patrol Uniforms – Requisition 130359

Tennessee Fire Equipment
646 Overbridge Ln.
Chattanooga, TN 37405

Apparel Embroidery
6121-B Heritage Park Drive
Chattanooga TN 37416

TPS Uniforms
4824 Hixson Pike, Suite A
Chattanooga, TN 37343

Apparel Sewn Right
1222 E. 38th St.
Chattanooga, TN 37407

CMS Uniforms
717 Ewing Ave.
Nashville, TN 37203

GT Distributors
100 McFarland Ave.
Rossville, GA 30741

Enterprise Uniforms Inc.
1839 Memorial Drive
Atlanta, GA 30317

T & T Uniforms
2279 South Cobb Drive
Smyrna, GA 30080

Command Uniforms
1315-A Chattahoochee Ave.
Atlanta, GA 30318

Galls, LLC
1340 Russell Cove Road
Lexington, KY 40505

C&A Sportswear
7001 Masonboro Dr.
Spring Hill, TN 37174

Law Enforcement Supply
1257-H Kennestone Circle
Marietta, GA 30066

Uniform Sales of America
1415 Trae Lane
Lithia Springs, GA 30122

Duty Gear
2200 Governors Drive SW
Huntsville, AL 35805

Bluegrass Uniforms
903C Mercury Blvd.
Murfreesboro, TN 37130

Red The Uniform Tailor
1395 South Marietta Parkway
Building 200, Suite 220
Marietta, GA 30067

Smyrna Police Distributors
630-B Windy Hill Road
Smyrna, GA 30080

Greene Military
7215 Kingston Pike
Knoxville, TN 37919

Summit Uniform Solutions
2901 E Magnolia Ave.
Knoxville, TN 37914

RH Apparel
7739 East Brainerd Rd., Ste A
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

March 8, 2016

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 130360/304090 – Police Service Technician Uniforms – Chattanooga Police Department

Dear Chief Fletcher:

Council approval is recommended to issue a blanket contract for Police Service Technician Uniforms for the Chattanooga Police 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 \$20,000.

The invitation to bid was sent to twenty (20) 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

Summit Uniforms
Galls, LLC
Apparel Embroidery

CMS Uniforms and Equipment, Inc.
Law Enforcement Supply

I recommend awarding this blanket contract to Summit Uniforms. Both Summit Uniforms and CMS Uniforms offer competitive bids for the preferred uniform brands. However, Summit Uniforms is opening a full service uniform shop in Chattanooga which will enable Summit Uniforms to provide better service to the Chattanooga Police Department. Consequently, Summit Uniforms offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing



TO: City of Chattanooga Purchasing

FROM: David Pearson

SUBJECT: Current RFQ's

This letter is to serve as the intent of Summit Uniforms to deliver this RFQ.

In addition we would like to inform the City of Chattanooga Purchasing Department that we are opening a full service uniform shop in Chattanooga. This will be our fourth uniform shop in the state of Tennessee. We have two locations in Memphis, Midsouth Solutions & Shapiros Uniform. We also opened a new store, Summit Uniforms, in Knoxville in September 2015. This store in Chattanooga will also be called Summit Uniforms. We are the largest dealer in the state for Blauer, 511, Fechheimer, Elbeco, and many others. We hope to partner with the City of Chattanooga to provide some solutions to their uniform needs and to provide top quality customer service.

We are in the midst of lease negotiations for the vacant 3800 square foot building that is directly across the street from the Police Department on Amnicola highway. This locations is our preference and we believe we can get it worked out with the owner. We also have two other properties chosen that are within 10 minutes of the Police Department's location.

We will keep you updated on the progression of the property negotiations and the opening date of our store.

Regards,

A handwritten signature in black ink, appearing to read "David Pearson", written over a horizontal line.

David Pearson
Director of Sales
901-634-6859
ddpearson@bellsouth.net

Bid Tabulation -

RFQ # 304090 Police Service Technicians

Item #	Item	Summit Uniforms		CMS Uniforms		Galls, LLC	
		Unit Price	Brand	Unit Price	Brand	Unit Price	Brand
1	BADGE	\$92.40	Blackington	\$45.00	Blackington	\$56.00	Blackington
2	NAME TAG	\$8.99 - 10.99	In House	\$6.50	CMS Uniforms	\$6.00	Galls
3	GLOVES, Day-Nite	\$15.90	Hatch	\$9.50	Hatch	No Bid	--
4	VEST	\$27.91 - 33.02	Spiewak - Blauer	\$25.00	First Class	No Bid	--
5	SHIRT, SS	\$52.53	Blauer	\$58.50	Blauer	\$57.00	Elbeco
6	SHIRT, LS	\$60.79	Blauer	\$68.00	Blauer	\$64.00	Elbeco
7	TROUSERS	\$29.93 - 47.64	Various	\$29.50	Flying Cross	\$32 - 44	Spiewak & Fechheimer
8	SHOES	\$0.72 ?	Rothco	\$35.00	Rothco	\$22 - 98	Various
9	BELT	\$22.98 - 25.14	Boston Leather	\$16.00	Dutyman	\$9.50	Boston Leather
10	CAP	\$13.06	Blauer	\$14.50	Blauer	\$15.00	TSA
11	COAT	\$118.68	Blauer	\$133.00	Blauer	\$166.00	Gerber
12	EMBROIDERY/LOGOS	\$5.00	In House	\$1.50 - 3.00	--	\$4 - 5.50	--

Item #	Item	Law Enforcement Supply		Apparel Embroidery	
		Unit Price	Brand	Unit Price	Brand
1	BADGE	\$107.00	Blackington	No Bid	--
2	NAME TAG	\$9.95	Blackington	\$15.00	--
3	GLOVES, Day-Nite	\$16.65	Hatch	No Bid	--
4	VEST	No Bid	--	No Bid	--
5	SHIRT, SS	No Bid	--	No Bid	--
6	SHIRT, LS	No Bid	--	No Bid	--
7	TROUSERS	No Bid	--	\$44.00	Flying Cross
8	SHOES	No Bid	--	No Bid	--
9	BELT	No Bid	--	\$20.00	Premier
10	CAP	No Bid	--	No Bid	--
11	COAT	No Bid	--	No Bid	--
12	EMBROIDERY/LOGOS	No Bid	--	\$8.00	--

Police & School Patrol Uniforms – Requisition 130359

Tennessee Fire Equipment
646 Overbridge Ln.
Chattanooga, TN 37405

Apparel Embroidery
6121-B Heritage Park Drive
Chattanooga TN 37416

TPS Uniforms
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Chattanooga, TN 37343

Apparel Sewn Right
1222 E. 38th St.
Chattanooga, TN 37407

CMS Uniforms
717 Ewing Ave.
Nashville, TN 37203

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100 McFarland Ave.
Rossville, GA 30741

Enterprise Uniforms Inc.
1839 Memorial Drive
Atlanta, GA 30317

T & T Uniforms
2279 South Cobb Drive
Smyrna, GA 30080

Command Uniforms
1315-A Chattahoochee Ave.
Atlanta, GA 30318

Galls, LLC
1340 Russell Cove Road
Lexington, KY 40505

C&A Sportswear
7001 Masonboro Dr.
Spring Hill, TN 37174

Law Enforcement Supply
1257-H Kennestone Circle
Marietta, GA 30066

Uniform Sales of America
1415 Trae Lane
Lithia Springs, GA 30122

Duty Gear
2200 Governors Drive SW
Huntsville, AL 35805

Bluegrass Uniforms
903C Mercury Blvd.
Murfreesboro, TN 37130

Red The Uniform Tailor
1395 South Marietta Parkway
Building 200, Suite 220
Marietta, GA 30067

Smyrna Police Distributors
630-B Windy Hill Road
Smyrna, GA 30080

Greene Military
7215 Kingston Pike
Knoxville, TN 37919

Summit Uniform Solutions
2901 E Magnolia Ave.
Knoxville, TN 37914

RH Apparel
7739 East Brainerd Rd., Ste A
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

March 8, 2016

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 130361/304091 – Police School Patrol Uniforms – Chattanooga Police Department

Dear Chief Fletcher:

Council approval is recommended to issue a blanket contract for Police School Patrol Uniforms for the Chattanooga Police 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 \$20,000.

The invitation to bid was sent to twenty (20) 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

Summit Uniforms
Galls, LLC
Apparel Embroidery

CMS Uniforms and Equipment, Inc.
Law Enforcement Supply

I recommend awarding this blanket contract to Summit Uniforms. Both Summit Uniforms and CMS Uniforms offer competitive bids for the preferred uniform brands. However, Summit Uniforms is opening a full service uniform shop in Chattanooga which will enable Summit Uniforms to provide better service to the Chattanooga Police Department. Consequently, Summit Uniforms offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing



TO: City of Chattanooga Purchasing

FROM: David Pearson

SUBJECT: Current RFQ's

This letter is to serve as the intent of Summit Uniforms to deliver this RFQ.

In addition we would like to inform the City of Chattanooga Purchasing Department that we are opening a full service uniform shop in Chattanooga. This will be our fourth uniform shop in the state of Tennessee. We have two locations in Memphis, Midsouth Solutions & Shapiros Uniform. We also opened a new store, Summit Uniforms, in Knoxville in September 2015. This store in Chattanooga will also be called Summit Uniforms. We are the largest dealer in the state for Blauer, 511, Fechheimer, Elbeco, and many others. We hope to partner with the City of Chattanooga to provide some solutions to their uniform needs and to provide top quality customer service.

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We will keep you updated on the progression of the property negotiations and the opening date of our store.

Regards,

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David Pearson
Director of Sales
901-634-6859
ddpearson@bellsouth.net

Item #	Item	Summit Uniforms		CMS Uniforms		Galls, LLC	
		Unit Price	Brand	Unit Price	Brand	Unit Price	Brand
1	BADGE	\$92.40	Blackington	\$38.50	Blackington	\$45.00	Blackington
2	HAT BADGE	\$82.50	Blackington	\$35.00	Blackington	\$54.00	Blackington
3	NAME TAG	\$8.99 - 10.99	In House	\$6.50	CMS Uniforms	\$5.00	Galls
4	GLOVES, Day-Nite	\$15.90	Hatch	\$9.50	Hatch	No Bid	---
5	GLOVES, White	\$5.00	Hatch	\$4.00	Premier	\$5.50	Milwaukee Glove
6	BELT	\$22.98 - 25.14	Boston Leather	\$16.00	Dutyman	\$9.50	Boston Leather
7	HAT	\$55.20	Bayly	\$7.00	Outdoor Cap	\$6.00	Nu Fit
8	VEST	\$27.97 - 33.02	Spiewak - Blauer	\$25.00	First Class	No Bid	---
9	SHIRT, SS	\$52.53	Blauer	\$58.50	Blauer	\$57.00	Elbeco
10	SHIRT, LS	\$60.79	Blauer	\$68.00	Blauer	\$63.50	Elbeco
11	TROUSERS	\$29.93 - 47.64	Various	\$29.50	Flying Cross	\$33.50 - 44	Spiewak & Fechheimer
12	SHOES	\$0.72 ?	Rothco	\$35.00	Rothco	\$22 - 98	Various
13	COAT	\$118.68	Blauer	\$133.00	Blauer	\$166.00	Gerber
14	WHISTLE	\$3.95	Premier	\$3.00	Premier	\$4.00	Hero's Pride
15	WHISTLE CHAIN	\$6.95	Premier	\$3.50	Premier	\$3.00	Hero's Pride
16	WHISTLE HOOK	\$4.95	Premier	\$2.75	Premier	\$2.00	Hero's Pride
17	RAINCOAT	\$40.00	MTS	\$48.40	Rothco	\$24.00	TSA
18	RAIN CAP COVER	\$5.00	Premier	\$6.50	Neese	\$8.00	Neese
19	CAP, Baseball	\$13.06	Blauer	\$14.50	Blauer	\$15.00	TSA
20	EMBROIDERY/LOGOS	\$5.00	---	1.50 - 3.50	---	\$4 - 5.50	---

Item #	Item	Law Enforcement Supply		Apparel Embroidery	
		Unit Price	Brand	Unit Price	Brand
1	BADGE	\$45.00	Blackington	No Bid	---
2	HAT BADGE	\$99.00	Blackington	No Bid	---
3	NAME TAG	\$9.95	Blackington	\$15.00	---
4	GLOVES, Day-Nite	No Bid	---	No Bid	---
5	GLOVES, White	No Bid	---	\$4.00	Premier
6	BELT	No Bid	---	\$20.00	---
7	HAT	No Bid	---	No Bid	---
8	VEST	No Bid	---	No Bid	---
9	SHIRT, SS	No Bid	---	No Bid	---
10	SHIRT, LS	No Bid	---	No Bid	---
11	TROUSERS	No Bid	---	\$44.00	Flying Cross
12	SHOES	No Bid	---	No Bid	---
13	COAT	No Bid	---	No Bid	---
14	WHISTLE	\$30/dz	Premier	\$3.00	Premier
15	WHISTLE CHAIN	\$3.15	Premier	\$4.00	Premier
16	WHISTLE HOOK	\$3.95	Premier	\$5.00	Premier
17	RAINCOAT	No Bid	---	No Bid	---
18	RAIN CAP COVER	No Bid	---	No Bid	---
19	CAP, Baseball	No Bid	---	No Bid	---
20	EMBROIDERY/LOGOS	No Bid	---	\$8.00	---

Police & School Patrol Uniforms – Requisition 130359

Tennessee Fire Equipment
646 Overbridge Ln.
Chattanooga, TN 37405

Apparel Embroidery
6121-B Heritage Park Drive
Chattanooga TN 37416

TPS Uniforms
4824 Hixson Pike, Suite A
Chattanooga, TN 37343

Apparel Sewn Right
1222 E. 38th St.
Chattanooga, TN 37407

CMS Uniforms
717 Ewing Ave.
Nashville, TN 37203

GT Distributors
100 McFarland Ave.
Rossville, GA 30741

Enterprise Uniforms Inc.
1839 Memorial Drive
Atlanta, GA 30317

T & T Uniforms
2279 South Cobb Drive
Smyrna, GA 30080

Command Uniforms
1315-A Chattahoochee Ave.
Atlanta, GA 30318

Galls, LLC
1340 Russell Cove Road
Lexington, KY 40505

C&A Sportswear
7001 Masonboro Dr.
Spring Hill, TN 37174

Law Enforcement Supply
1257-H Kennestone Circle
Marietta, GA 30066

Uniform Sales of America
1415 Trae Lane
Lithia Springs, GA 30122

Duty Gear
2200 Governors Drive SW
Huntsville, AL 35805

Bluegrass Uniforms
903C Mercury Blvd.
Murfreesboro, TN 37130

Red The Uniform Tailor
1395 South Marietta Parkway
Building 200, Suite 220
Marietta, GA 30067

Smyrna Police Distributors
630-B Windy Hill Road
Smyrna, GA 30080

Greene Military
7215 Kingston Pike
Knoxville, TN 37919

Summit Uniform Solutions
2901 E Magnolia Ave.
Knoxville, TN 37914

RH Apparel
7739 East Brainerd Rd., Ste A
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

March 8, 2016

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 130362/304089 – Police Academy Uniforms – Chattanooga Police Department

Dear Chief Fletcher:

Council approval is recommended to issue a blanket contract for Police Academy Uniforms for the Chattanooga Police Department. These uniforms are the initial issue to cadets. Final issue uniforms before graduation will come from the Police Officer Uniforms blanket contract. 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 \$20,000.

The invitation to bid was sent to twenty (20) 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

Summit Uniforms
Galls, LLC
Apparel Sewn Right

CMS Uniforms and Equipment, Inc.
Apparel Embroidery

I recommend awarding this blanket contract to Summit Uniforms. Both Summit Uniforms, CMS Uniforms and Galls, LLC offer competitive bids. However, Summit Uniforms is opening a full service uniform shop in Chattanooga which will enable Summit Uniforms to provide better service to the Chattanooga Police Department. Consequently, Summit Uniforms offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing



TO: City of Chattanooga Purchasing

FROM: David Pearson

SUBJECT: Current RFQ's

This letter is to serve as the intent of Summit Uniforms to deliver this RFQ.

In addition we would like to inform the City of Chattanooga Purchasing Department that we are opening a full service uniform shop in Chattanooga. This will be our fourth uniform shop in the state of Tennessee. We have two locations in Memphis, Midsouth Solutions & Shapiros Uniform. We also opened a new store, Summit Uniforms, in Knoxville in September 2015. This store in Chattanooga will also be called Summit Uniforms. We are the largest dealer in the state for Blauer, 511, Fechheimer, Elbeco, and many others. We hope to partner with the City of Chattanooga to provide some solutions to their uniform needs and to provide top quality customer service.

We are in the midst of lease negotiations for the vacant 3800 square foot building that is directly across the street from the Police Department on Amnicola highway. This locations is our preference and we believe we can get it worked out with the owner. We also have two other properties chosen that are within 10 minutes of the Police Department's location.

We will keep you updated on the progression of the property negotiations and the opening date of our store.

Regards,

A handwritten signature in black ink, appearing to read "David Pearson", with a long horizontal flourish extending to the right.

David Pearson
Director of Sales
901-634-6859
ddpearson@bellsouth.net

Item #	Item	Summit Uniforms		CMS Uniforms		Galls, LLC		Apparel Embroidery		Apparel Sewn Right	
		Unit Price	Brand	Unit Price	Brand	Unit Price	Brand	Unit Price	Brand	Unit Price	Brand
1	GYM SHORTS S - XL	\$8.99	Sport Tech	\$11.50	Badger	\$9.00	Sport Tek	\$12.50	Badger	\$25.00	---
2	GYM SHORTS 2XL+	\$9.99	Sport Tech	\$13.50	Badger	\$12 - 13	Sport Tek	\$15.50	Badger	\$25.00	---
3	BOOTS, 8"	\$66.30	5.11	\$73.75	5.11	\$71 - 92	Bates	\$99.99	5.11	\$85.00	---
4	CAP	\$9.97	Blauer	\$9.00	Outdoor Cap	\$9.00	Flexfit	\$10.00	Headshots	\$15.50	---
5	T-SHIRT, S - XL	\$5.00	Gildan	\$6.00	Gildan	\$7.00	Gildan	\$5.00	Gildan	\$25.00	---
6	T-SHIRT, 2XL+	\$7.00	Gildan	\$9.00	Gildan	\$7.00	Gildan	\$8.50	Gildan	\$25.00	---
7	SHIRT, BDU S - XL	\$27.44	Propper	\$24.90	Propper	\$23 - 26	Tru Spec	\$41.00	Propper	\$30.00	---
8	SHIRT, BDU 2XL+	\$29.44	Propper	\$24.90	Propper	\$26 - 33.50	Tru Spec	\$41.00	Propper	\$30.00	---
9	PANTS, BDU S - XL	\$21.31	Propper	\$19.90	Propper	\$25.00	Tru Spec	\$29.85	Propper	\$30.00	---
10	PANTS, BDU 2XL+	\$23.31	Propper	\$19.90	Propper	\$27.00	Tru Spec	\$29.85	Propper	\$30.00	---
11	SWEATSHIRT, S - XL	\$15.25	Gildan	\$17.00	Gildan	\$15.00	Jerzees	\$16.75	Jerzees	\$32.50	---
12	SWEATSHIRT, 2x+	\$19.25	Gildan	\$19.00	Gildan	\$17.50 - 23	Jerzees	\$23.50	Jerzees	\$32.50	---
13	SWEATPANTS, S - XL	\$10.50	Gildan	\$13.00	Gildan	\$14.00	Jerzees	\$14.75	Jerzees	\$32.50	---
14	SWEATPANTS, 2XL+	\$12.50	Gildan	\$15.00	Gildan	\$14.00	Jerzees	\$18.00	Jerzees	\$32.50	---
15	BELT	\$17.95	Dutyman	\$16.00	Dutyman	\$21 - 22	Build & Goodr	\$17.50	Premier	\$17.00	---
16	T-SHIRT, INSTR S - XL	\$10.19	Sport Tech	\$7.00	San Mar	\$6.00	Gildan	\$8.00	Gildan	\$25.00	---
17	T-SHIRT, INSTR, 2XL+	\$12.19	Sport Tech	\$9.00	San Mar	\$6.00	Gildan	\$10.00	Gildan	\$25.00	---
18	EMBROIDERY/LOGOS	\$5.00	---	\$1.50 - 3.50	---	\$4 - 5	---	\$8.00	---	\$15.00	---

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