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<u>TUESDAY, MARCH 15, 2016</u> CITY COUNCIL REVISED AGENDA <u>6:00 PM</u>

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

<u> "Mayor's Council for Women – Leadership"</u>

V. <u>Ordinances – Final Reading</u>:

PLANNING

- a. <u>2016-025 Roger Radpoiur and Kaihan Strain (R-1 Residential Zone to C-2 Convenience Commercial Zone)</u>. 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. <u>2016-018</u> 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)

Revised Agenda for Tuesday, March 15, 2016 Page 2 of 7

- 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. <u>An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning</u> <u>Ordinance, Article V, Division 25, Section 38-402, Application Procedure</u> <u>for Planned Unit Development to delete the reference to a sixty (60)</u> <u>month period and for correction of wording within subsections (2)(b),</u> <u>(5)(a), (6), and (6)(c).</u>
- h. <u>An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning</u> <u>Ordinance, Article V, Division 30, Urban Infill Lot Compatibility Option,</u> <u>Section 38-482, Process.</u>
- i. <u>An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning</u> <u>Ordinance, Article V, Division 26, Sections 38-411 through 38-419, Planned</u> <u>Unit Development: Institutional.</u>
- VI. <u>Ordinances First Reading</u>:
- VII. <u>Resolutions:</u>

GENERAL SERVICES

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

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

<u>Public Works</u>

- c. <u>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)</u>
- d. <u>A resolution authorizing the Department of Public Works to enter into a</u> <u>Joint Funding Agreement (JFA) between the U.S. Geological Survey (USGS)</u> <u>and the City of Chattanooga to operate three (3) continuous, real-time,</u> <u>stream gauges located on North Chickamauga Creek, South Chickamauga</u> <u>Creek, and Chattanooga Creek, for the period beginning April 1, 2016</u> <u>through March 31, 2017, with a contribution of \$10,875.00 from the USGS</u> <u>and \$32,625.00 from the City of Chattanooga, for a total cost of</u> <u>\$43,500.00.</u> (**Regional**)

Transportation

- e. <u>A resolution authorizing the Administrator for the Department of</u> <u>Transportation to amend an agreement with Talley Construction, Inc.</u> <u>relative to Contract No. T-14-017-201 for construction services associated</u> <u>with the West Shepherd Road Improvements, originally established under</u> <u>Resolution No. 28213, for a decreased amount of \$88,606.40, for a revised</u> <u>contract amount of \$679,100.00.</u> (District 6)
- f. <u>A resolution authorizing Lewin Bros, LLC, property owner, to use</u> <u>temporarily the right-of-way of the alley adjacent to 4905 and 4907</u> <u>Florida Avenue to install a driveway, as shown on the maps attached</u> <u>hereto and made a part hereof by reference, subject to certain conditions.</u> (District 7) (Revised)
- VIII. <u>Departmental Reports</u>:
 - 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 Page 4 of 7

- 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.

<u> "Mayor's Council for Women – History"</u>

- 5. <u>Ordinances Final Reading</u>: (None)
- 6. <u>Ordinances First Reading:</u> (None)
- 7. <u>Resolutions:</u>

FINANCE

a. <u>A resolution authorizing the City Finance Department to contract with</u> <u>Nationwide Recovery Service to provide collection agency services for</u> <u>the City of Chattanooga</u>. **(Revised)**

GENERAL SERVICES

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

HUMAN RESOURCES

- c. <u>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.</u>
- d. <u>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.</u>

INTERNAL AUDIT

e. <u>A resolution authorizing the City Finance Officer to execute an</u> <u>agreement with Henderson, Hutcherson & McCullough, PLLC relating to</u> <u>external audit services, in the amount of \$128,010.00.</u>

PUBLIC WORKS AND TRANSPORTATION

<u>Public Works</u>

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

Transportation

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

YOUTH AND FAMILY DEVELOPMENT

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

8. <u>Departmental Reports</u>:

- 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 Page 7 of 7

- 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

R89565 Public Works	Blanket Contract Renewal for purchase of Hand Tools.	9	5	Ram Tool and Supply Company	2011 Curtain Pole Road, Chattanooga, TN 37406	Estimated \$36,000 Annually	General Fund	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.
R130384 Public Works	The Purchase of two Replacement Electrical Switchgears	8	5	Lawson Electric Company	409 Spring Street Chattanooga, TN 37405	\$206,260.00	Interceptor Sewer Operations	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.

Proposed City Council Purchases 03-15-16

R126157 General Services	Two New Blanket Contracts for Janitorial and Cleaning Supplies	32	8	l. American Paper & Twine Company and 2. Jacobs Whole Paper Company	l. 2134 Amnicola Hwy, Chattanooga, TN 37406 2. 1300 Chestnut Street, Chattanooga, TN 37402	Estimated \$100,000.00 Total, Annually	General Fund	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.
R130359; R130360; R130361; R130362 Police Department	Four New Blanket Contracts for Police Department Uniforms	20: 20: 20: 20	6; 5; 5; 5	Summit Uniforms	2901 E. Magnolia Avenue, Knoxville, TN 37914	Estimated \$100,000 Total, Annually	General Fund	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.



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, profit and

Bonnie Woodward Purchasing Director

BW/wt Attachment

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

Requisition: Bid #: Description: Workforce Safety Equ Item D 1 1 10 10 11	91072												
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1		3.690	20	184.50	8.610	200	430.50	4.250	202	212 50	0.40		001271
		3.950	20	197.50	3.850	20	192.50	5.950	20	297.50	3.76	20	188.00
12		1.500	20	75.00	2.980	20	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	20	202.50
15		4.250	50	212.50	6.720	50	336.00	4.250	20	212.50	4.05	20	202.50
16		4.250	20	212.50	6.720	9 9	336.00	4.250	50	212.50	4.05	20	202.50
17		3.750	20	187.50	6.550	202	327,50	4.250	202	212.50	2.70	00	135.00
10		3.750	202	187 50	6,550	202	327.50	4 250	50	212.50	2.70	20	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	20	348.00
23		2.650	50	132.50	3.250	20	162.50	2 760	50	138.00	3.30	20	165.00
24		2.650	20	132.50	3.446	20	1/2.30	2./60	06	738.50	11 22	08	336.60
07 90		4 500	02	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		4.75	30	142.50
31		4.850	30	145,50	5.170	30	155.10	8.950	30		4 95	30	148.50
32		5.250	30	157.50	5.170	8	155.10	8.950	30		4.95	30	148.50
33		5.250	30	157.50	5.450	30	163.50	8.950	30		CD 4	30	148.50
34		5.250	8	157.50	5.450	30	163.50	8.950	30		4.40 77 CC	30	1 006 50
35		4.250	90	127.50	49,940	30	1,498.20	7 260	02	05.712	00.00 AA 64	30	1 039 20
36		4.250 6 700	30	00 121	49.940	202	1,490.20		30	217.50	34.64	30	1.039.20
38		3.750	30	112.50	28.830	3.05	864.90	4.250	30	127.50	15.50	30	465.00

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Bid Evalu	Bid Evaluation Sheet										Ver	Vendors	
Requisition:	91072						j						ŭ
Bid #:	303260	Vid undustrial Supply	hdustrial	Aldans	Bm	Construc	Construction Supply	Bullyon L	Duixo			Intal Hy	Sat Hygiene & Sat
Description:	Workforce	Roll-m			plabal			081			Environ		
	Safety Equipment	Unit		Extended	Unit		Extended	Unit		Extende	Unit		Extended
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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		1.00	1.000	-	1.00	1.000	-	1.00	1.00	-	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	20	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		50	-
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	20	172.00	16.950	50	847.50	4.50	50	225.00
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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, 11 Indusid

Bonnie Woodward Purchasing Director

BW/wt Attachment

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

Intermediate S3319	Bid Evaluation Sheet											Vei	Vendors	
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BIG EVal	Bid Evaluation Sheet										Ven	Vendors	
Requisition:	1: 53819												
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Eid #: Description	Bid #: 301666 Description: High-visibility	Uniforms Main	Main		Reflectivi	Puppe		1	FRhino.com		loot med		
	-	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
tem #	Item Description	Price	oty.	Price	Price	Qty.	Price	Price	Qtv.	Price	Price	Otv	Price
202	Item #50	12.08	12	144 96	18 25	12	219.00	33.56	12	402.72	17.49	12	209.88
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70		12.08	12	144 96	19,25	12	231.00	37,68	12	452 16	19 50	12	234 00
0.0	11em #503	12.08	12	144.96	19.25	12	231.00	40.48	12	485 76	24 89	12	298.68
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6	Item #55	8.71	<u>8</u>	156.78	9.95	18	179.10	6.98	18	125 64	5 70	18	102.60
8 6		8.71	<u>m</u>	156 78	9.95	<u>89</u>	179 10	6 38	18	125 64	5 70	18	102.60
/0		8.71	(D)	156 78	10.95	9	197 10	7,51	18	135 18	5.70	18	102 60
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n (Item #28	8.71	20	156 78	10.95	18	197.10	7.51	18	135.18	5 70	18	102.60
00	llem #60	8.71	<u>00</u>	156.78	10.95	8	197.10	19.07	18	343.26	5.70	18	102.60
0	Item #01	24.30	2	243 00	51 95	9	519.50	58.81	10	588.10	61.95	10	619.50
20	Item #62	24,30	9	243 00	51 95	10	519.50	58.81	10	588 10	61.95	10	619.50
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90	Item #66	25.65	10	256.50	57 95	10	579 50	58.81	10	588.10	61 95	10	619.50
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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 Evalu	Bid Evaluation Sheet										Ven	Vendors	
Requisition:	R89565												
		# Store #	of Store t	24]					unstru	Supply Supply		etti	Viddus letrial Supply
Bid #:		nome Det	- 100		Hod Bolt			emeder	So.		1 pid-110	nou	
Uescription:			-	-	purc.		- - 1	Pilo			Kuin .		
	For Local Pickup	Curt	Ċ	Extended	Cuit	i	Extended	Cuit	1	Extended	Onit	1	Extended
Item #	Item Description	Price	oty.	Price	Price	Qty.	Price	Price	aty.	Price	Price	oty.	Price
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4 6		12.02	DC	304-0U	10,50	00	303.00	10,20	DC VC	300.40	0.90	00	
) 4		17.07	30	512.10	19.85	30 44	595.50	19.84	30.30	595.20	22.30	30	
чD		29.25	30	877 50	28.65	30	859.50	28.62	30	858.60	31.80	800	-
G		18.55	30	556.50	18.50	30	555.00	18.50	30	555.00	20.88	30	
2		18.32	24	439.68	18.50	24	444.00	18.50	24	444.00	20.88	5	4 501 12
Ø		21.18	24	508.32	25.75	24	618.00	25.73	24	617.52	28,35	24	
თ :		9.08	24	217.92	18.00	24	432.00	17.89	24	429.36	8.80	Ň	
9		34.12	24	818.88	31.50	24	756.00	31.12	24	746.88	34.96	24	
11		10.15	60	609 00	13.60	60	816.00	13.56		813.60	16.20	9	
12		99.77	w q	598.62	116.50	9	699.00	79.95	9	479.70	89.99		6 539.94
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20		26.60	3 6	359.64	32.00	9 0	384.00	28.80	9.0	345.60		50	
21		23.85	72	1,717.20	23.00	72	1,656.00	22.60	72	1,627 20		72	£.
22		21,49	24	515.76	18.90	24	453.60	16.95	24	406.80	19.50	2	
23		23.98	24	575.52	25.25	24	606.00	22.60	24	542.40		24	
24		33.98	24	815.52	31.50	24	756.00	28.30	24	679.20		2	
25		26.81	24	643,44	13.75	24	330.00	10.95	24	262.80		~	
26		4.98	24	119.52	5.05	24	121.20	5.82	24	139.68		2	
27		27.47	24	659.28	19.00	24	456.00	10.50	24	252.00		24	
28		14.98	24	359,52	22.50	24	540.00	8.76	24	210.24		24	
29		18.32	24	439.68	10.50	24	252.00	10.50	24	252.00	13.00	~	
DE 1		8 47	00	152,46	19.00	8	342.00	13,12	18	236.16			
31		5.47	90	98,46	4.50	00	81.00	4.07	30	73.26		-	
32		12.60	00	226.80	15.90	38	286.20	13.86	10	249.48	20.82		
33			100	8	65.25	2	1,174.50	10.00	- 100	180.00	18.00		
34		11 49	18	206.82	11.00	80	198 00	11.65	18	209 70	11.40		
35		21.96		263.52	33.50	2	402.00	38.23	12	458 76	32.40	- ·	2 388.80
36		18.26	12	219 12	8,75	12	105.00	10.40	12	124 80		~ .	
37		6.97	18	125.46	2.75	18	49.50	2.92	°.	52.56	ιά ι		8 105.84
38		26.6	<u>1</u> 0	179.46	JU.UU	18	180.00	8.68	ΩI.	156.24	15.50		8 2/9.00

Requisition: R86565 Bid #: 303226 Montenent State Mutation Stat	Bid Evalt	Bid Evaluation Sheet										Ven	Vendors	
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	Bid #: Description:	Hand Tools	Home Def	2		ptilas Bol	<i></i>		plabama	3		Roll-Aid /	nou	
# Item Description Fries N/v.		1	Unit		Extended	Unit		Extended	Unit		Extended	, Unit		Extended
		Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qtv.	Price	Price	Otv.	Price
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Bid Evalu	Bid Evaluation Sheet										Ven	Vendors	
Requisition:	R89565												
			, ctore t	e#142					JULY	utruction Supply		lein	Kiddins
Bid #: Description:	3id #: 303228 Description: Hand Tools	Home Depor	010		Atlas Bolt			plabama	COUS		N pid-lloz	udusubn	Roll-Aid Industri
	For Local Pickup	Unit		xtended	Unit		Extended	Unit		Extended	Unit		Extended
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price		Qtv.	Price	Price	Otv.	Price
11		23.88	18	429.84	18.00	18	324.00	17.78		320.04	23.20		417.60
78		10.40	18	187.20	8.25	18	148.50	8.17		147.06	14.50		261.00
6/		11	24	900.05	3.50	24	84.00	5.99		143.76	0.88		21.12
83		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		180.00	5.50	İ.	66.00
82			12	2.02	6.00	12	72.00	5.49		65.88	8.96		107.52
83			12	•	6.50	12	78.00	6.47		77.64	8.96		107.52
84			24		38.50	24	924.00	50.00		1.200.00	54.19		1.300.56
85		1.97	18	35.46	1.00	18	18.00	0.75		13.50	8.35		150.30
98		11.01	18	198.18	3.00	18	54.00	2.99		53.82	5.80		104.40
8/		10.97	18	197.46	6.00	18	108.00	18,44		331.92	14.96		269.28
88		7.50	18	135.00	6.00	18	108.00	6.79		122.22	4.85		87.30
68		22.32	18	401.76	24.00	18	432.00	12.50	18	225.00	20.05	18	360.90
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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

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Requisition:	R89565												
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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.

Bidder	<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,

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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

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Triad Electric	Bid Price	\$164,374.00	\$171,900.00	\$336,274.00
Service Electric	Bid Price	\$166,546.66	\$133,333.34	\$299,880.00
Adman Electric	Bid Price	\$139,923.00	\$150,436.00	\$290,359.00
Nabco Electric	Bid Price	\$114,327.00	\$110,397.00	\$224,724.00
Lawson Electric	Bid Price	\$100,160.00	\$106,100.00	\$206,260.00
	Item	SW13 Switchgear	SW7 Switchgear	Total
	Item #	-	7	



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.

<u>Vendors</u> 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,

June (bodeard

Bonnie Woodward Director of Purchasing

BW/mlm

Attachments

Ame																
	American Paper & Twine Company	Jacobs Wholesale Paper Company	Dade Paper Company	ompany	Kelsan, Inc.		Cintas Corporation	poration	Reliable Building Solutions, Inc.	Building 1s, Inc.	Pyramid School Products	School Jcts	ICS Jail Supplies, Inc.	plies, Inc.		
Item # Unit	Unit Extended Price Price			Unit Extended Price Price	Unit Price	Extended	Unit Price	Extended Price	Price	Extended	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1.0	65,870.56	66,499.18	68,219,19		77,899.67		90,363.50		123,252.21		43,1		19,790.37	-	2	2
TOTAL	65,870,56	66,499.18	6	68,219.19		77,899.67		90,363.50		123,252.21		43.190.33		19.790.37		
Contact: Conis R Location: 2134 A Chatt, Chatt, 1 Pymt Terms: net 30	omito mnicola Hwy ΓN 37406	Michael Hanan 1300 Chestnut Street Chatt, TN 37402 net 30	Stacy Clayton 600 Hartman Ind Circle Austell, GA 30168 net 30		Lori Burke 5109 National Drive Knoxville, TN 37914 net 30		Clint Bagley 2131 Polymer Drive Chatt, TN 37421 net 10 EOM		Ron Lee 6232 Airpark Drive Chatt, TN 37421 net 30		Kenneth D. Miller 6510 N. 54th St. Tampa, FL 33610 net 30	. 0	Maegan Eisenman PO Box 21056 Waco, TX 76702 net 30	man 5 702		
** See ex lines 26 8 bid sheet	See explanation on lines 26 & 27 on updated bid sheet		No Bid 6 lines	2	No bìd 8 lines		Bid only items related to the U.S. Communities contract. Not able to evaluate	elated to unities ble to	ē.		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	ss & Wringer bid		

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

American Paper & Twine 2134 Amnicola Highway Chattanooga, TN 37406

SupplyWorks 264 Proctor Road Rossville, GA 30741

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

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

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

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

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

Quill Corporation 100 Schelter Road Lincolnshire, IL 60069

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

ATCO International 1401 Barclay Circle SE Marietta, GA 30060 Jacobs Whole Paper Company 1300 Chestnut Street Chattanooga, TN 37402

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

Kelsan, Inc. 4113 South Creek Chattanooga, TN 37406

90 S

Central Poly Corporation 2400 Bedle Place Linden, NJ 07036

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

Interboro Packaging Corporation 114 Bracken Road Montgomery, NY 12549

Pollex9 7116 Downing Drive Knoxville, TN 37909

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

Chemstation of Tennessee 1470 Poplar Lane Nashville, TN 37210

Equity Industrial Supply, Inc. 1265 Lafferty Place Detroit, MI 48216 Staples 500 Staples Drive Framingham, MA 01702

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

.....

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

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

Global Chemical Company 2833 Washington Street Avondale Estates, GA 30002

Minton Jones Company 1325A Oakbrook Drive Norcross, GA 30093

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

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

HD Facilities Maintenance 296 Lakeshire Trace Dallas, TX 30157

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.

Bio	lders
Summit Uniforms	CMS Uniforms and Equipment, Inc.
Galls, LLC	GT Distributors of Georgia, Inc.
Law Enforcement Supply	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,

in) advard

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,

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

Bid Tabulation -

- 60

Police Officers

		Summit	Uniforms	CMSU	niforms
Item #	Item	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	\$52.45	Blauer	\$60.60	Blauer
31	EXTERNAL VEST BASE SHIRT, LS EXTERNAL VEST BASE	\$30.96	Blauer	\$33.95	Blauer
32	SHIRT, SS	\$28.64	Blauer	\$31.40	Blauer
33	WHISTLE	\$3.95	Premier	\$3.00	Premier
33 34	WHISTLE CHAIN	\$6.95 \$6.95	Premier	\$3.50 \$3.50	Premier
34 35	WHISTLE HOOK	\$6.95 \$4.95	Premier	\$3.50 \$2.75	Premier
	EMBROIDERY/LOGOS			\$2.75 \$1.50 - 3.50	CMS Uniforms
36		\$5.00		φ1.50 - 3.50	

			LLC		tributors
Item #	Item	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	Same 2	No Bid	()2222
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	1000
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
	PANTS, wool		Spiewak &		
17		\$38 - 72	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	
20	SHIRT, Polo, SS	\$26.00	Propper	No Bid	
22	SHIRT, Polo, LS	\$29.00	Propper	No Bid	
22	SHIRT, BDU	\$37 - 46	Tru Spec	\$23.63	Propper
20		Ψ37 - 40	Spiewak &	ψ20.00	
24	SHIRT, LS	\$33 - 40.50	Fechheimer	No Bid	
	SHIRT, SS		Spiewak &		
25		\$29 - 37	Fechheimer	No Bid	(****)
26	T-SHIRT	\$13.00	Red Kap	No Bid	1114
27	JACKET, 3-in-1	\$60.00	Galls	\$152.00	5.11
28	JACKET, Flight	\$29 - 34	Rothco	No Bid	2000
29	JACKET, Lightweight	\$72 - 104	Gerber & Fechheimer	No Bid	
29	EXTERNAL VEST	φ72 - 104	Fechneimer		
20	CARRIER	¢70.00	Filhaga	\$1407E 10E/pr	Second Chance
30		\$73.00	Elbeco	\$118.75 - 125/pr	Second Chance
•	EXTERNAL VEST BASE	* ***			
31	SHIRT, LS	\$39.00	Elbeco	No Bid	
	EXTERNAL VEST BASE				
32	SHIRT, SS	\$32.00	Elbeco	No Bid	
33	WHISTLE	\$4.00	Hero's Pride	\$1.91 - 2.33	Hamburger Wooler
34	WHISTLE CHAIN	\$3.00	Hero's Pride	\$2.75 - 3.33	Hamburger Wooler
35	WHISTLE HOOK	\$2.00	Hero's Pride	\$1.91 - 2.16	Hamburger Woolen
36	EMBROIDERY/LOGOS	\$4.00 - 5.50	<u>+1000</u>	No Bid	

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Item #	ltem	Law Enforce	ement Supply Brand	Apparel E Unit Price	mbroidery Brand
1	BADGE	\$107.00	Blackington	No Bid	
2	HAT BADGE	\$99.00	Blackington	No Bid	
3	HAT	No Bid	Didokington	\$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"	\$9.93	5.11	\$89.99	5.11
	BOOTS, 8"				5.11
9		\$75.00	5.11	\$99.99	
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	3 4444 3	\$31.85	
17	PANTS, wool	No Bid		No Bid	
18	PANTS, polyester	No Bid		No Bid	(Texase)
19	RAINCOAT	No Bid	(222)	No Bid	(manu):
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	122233	\$31.85	Propper
	SHIRT, LS				
24		No Bid		\$42.00	Flying Cross
25	SHIRT, SS	No Bid		\$39.00	Flying Cross
26	T-SHIRT	No Bid	Same Card	\$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
	EXTERNAL VEST				
30	CARRIER	No Bid	· · · · · · · · · · · · · · · · · · ·	No Bid	5. 5
	EXTERNAL VEST BASE				
31	SHIRT, LS	No Bid		No Bid	- 1999
	EXTERNAL VEST BASE				
32	SHIRT, SS	No Bid		No Bid	5 2911 9
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	i i ornior	\$8.00	

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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

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



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,

novel 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,

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

RFQ # 304090 Police Service Technicians

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

14.1

	Law Enforcement Supply	ment Supply	Apparel E	Apparel Embroidery
ltem	Unit Price	Brand	Unit Price	Brand
BADGE	\$107.00	Blackington	No Bid	1
 NAME TAG	\$9.95	Blackington	\$15.00	1
GLOVES, Day-Nite	\$16.65	Hatch	No Bid	I
VEST	No Bid	I	No Bid	1
SHIRT, SS	No Bid	I	No Bid	I
SHIRT, LS	No Bid	I	No Bid	I
TROUSERS	No Bid	I	\$44.00	Flying Cross
SHOES	No Bid	I	No Bid	
BELT	No Bid	I	\$20.00	Premier
CAP	No Bid	I	No Bid	Ľ
COAT	No Bid	I	No Bid	I
EMBROIDERY/LOGOS	No Bid	1	\$8.00	I

Bid Tabulation -

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

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Enterprise Uniforms Inc. 1839 Memorial Drive Atlanta, GA 30317

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

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

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

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Greene Military 7215 Kingston Pike Knoxville, TN 37919

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



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,

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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,

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

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RFQ # 304091 School Patrol

Milwaukee Glove **Boston Leather** Hero's Pride Hero's Pride Hero's Pride Blackington Blackington ⁻echheimer Spiewak & Elbeco Elbeco Various Gerber Nu Fit Neese Brand Galls TSA TSA 1 Galls, LLC \$33.50 - 44 Unit Price \$4 - 5.50 \$22 - 98 \$15.00 \$166.00 \$24.00 \$57.00 \$63.50 \$54.00 \$45.00 \$5.00 No Bid No Bid \$4.00 \$3.00 \$2.00 \$8.00 \$5.50 \$9.50 \$6.00 **CMS Uniforms** Outdoor Cap Flying Cross Blackington Blackington First Class Dutyman Rothco Premier Rothco Premier Blauer Blauer Premier Hatch Blauer Neese Premier Blauer Brand I **CMS Uniforms** 1.50 - 3.50 **Unit Price** \$133.00 \$14.50 \$48.40 \$29.50 \$35.00 \$35.00 \$16.00 \$25.00 \$58.50 \$68.00 \$6.50 \$38.50 \$3.00 \$3.50 \$2.75 \$6.50 \$9.50 \$4.00 \$7.00 Spiewak - Blauer Boston Leather Blackington Blackington In House Various Premier Premier Premier Premier Rothco Blauer Hatch Hatch Blauer Blauer Blauer Bayly MTS Brand Summit Uniforms \$22.98 - 25.14 \$27.97 - 33.02 \$29.93 - 47.64 \$8.99 - 10.99 Unit Price \$55.20 \$52.53 \$82.50 \$15.90 \$60.79 \$0.72 ? \$118.68 \$40.00 \$92.40 \$13.06 \$5.00 \$3.95 \$6.95 \$4.95 \$5.00 \$5.00 **EMBROIDERY/LOGOS GLOVES, Day-Nite RAIN CAP COVER WHISTLE CHAIN NHISTLE HOOK GLOVES, White** Item CAP, Baseball HAT BADGE *IROUSERS* NAME TAG SHIRT, SS RAINCOAT SHIRT, LS **NHISTLE** SHOES BADGE COAT BELT VEST HAT Item # 42 13 15 16 19 20 9 4 17 100 Ξ 2 က 4 S 9 N 00 တ

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<u>,</u>	ltem	Unit Price	Brand	Unit Price	Brand
	BADGE	\$45.00	Blackington	No Bid	1
2 H	HAT BADGE	\$99.00	Blackington	No Bid	ļ
3 N	NAME TAG	\$9.95	Blackington	\$15.00	1
4	GLOVES, Day-Nite	No Bid	I	No Bid	1
5 GI	LOVES, White	No Bid	-	\$4.00	Premier
6 BI	BELT	No Bid		\$20.00	1
7 H,	HAT	No Bid	1	No Bid	I
8	VEST	No Bid	1	No Bid	1
9 Sł	SHIRT, SS	No Bid	1	No Bid	1
10 SI	SHIRT, LS	No Bid	1	No Bid	ł
11	TROUSERS	No Bid	1	\$44.00	Flying Cross
12 Sł	SHOES	No Bid		No Bid	1
13 C	COAT	No Bid	1	No Bid	I
14 V	WHISTLE	\$30/dz	Premier	\$3.00	Premier
15 W	WHISTLE CHAIN	\$3.15	Premier	\$4.00	Premier
16 W	WHISTLE HOOK	\$3.95	Premier	\$5.00	Premier
17 R	RAINCOAT	No Bid		No Bid	ł
18 R	RAIN CAP COVER	No Bid		No Bid	I
19 C/	CAP, Baseball	No Bid		No Bid	1
20 EI	EMBROIDERY/LOGOS	No Bid	1	\$8.00	1
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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

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



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, Washingo **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,

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

Police Academy

RFQ # 304089

Bid Tabulation -

Apparel Sewn Right Brand Unit Price \$25.00 \$15.00 \$32.50 \$32.50 \$17.00 \$25.00 \$25.00 \$25.00 \$85.00 \$15.50 \$25.00 \$25.00 \$30.00 \$30.00 \$30.00 \$32.50 \$32.50 \$30.00 Headshots Propper Jerzees Badger Jerzees Jerzees Jerzees Gildan Propper Propper Propper Gildan Badger Gildan Premier Gildan Apparel Embroiderv Brand 5.11 1 Unit Price \$16.75 \$12.50 \$99.99 \$10.00 \$29.85 \$29.85 \$14.75 \$15.50 \$41.00 \$41.00 \$23.50 \$18.00 \$17.50 \$10.00 \$5.00 \$8.50 \$8.00 \$8.00 uld & Goodr Jerzees Sport Tek Sport Tek Tru Spec Tru Spec Tru Spec Fru Spec Jerzees Jerzees Jerzees Gildan Gildan Gildan Bates Gildan Brand Flexfit 1 Galls, LLC \$17.50 - 23 \$26 - 33.50 Unit Price \$23 - 26 \$25.00 \$27.00 \$15.00 \$14.00 \$12 - 13 \$14.00 \$21 - 22 \$71 - 92 \$7.00 \$4 - 5 \$9.00 \$7.00 \$6.00 \$6.00 \$9.00 **Dutdoor Cap** Dutyman Propper Propper San Mar San Mar Gildan Gildan Propper Propper Gildan Gildan Gildan Badger Badger Gildan Brand 5.11 I **CMS Uniforms** \$1.50 - 3.50 Unit Price \$19.90 \$17.00 \$19.00 \$13.00 \$15.00 \$16.00 \$13.50 \$73.75 \$24.90 \$24.90 \$19.90 \$7.00 \$9.00 \$11.50 \$9.00 \$6.00 \$9.00 Sport Tech Sport Tech Sport Tech Sport Tech Dutyman Propper Gildan Propper Propper Gildan Gildan Propper Gildan Gildan Blauer Gildan Brand 5.11 Summit Uniforms I Unit Price \$17.95 \$10.19 \$12.19 \$15.25 \$19.25 \$10.50 \$12.50 \$66.30 \$29.44 \$21.31 \$23.31 \$8.99 \$9.99 \$5.00 \$7.00 \$27.44 \$5.00 \$9.97 T-SHIRT, INSTR S - XL T-SHIRT, INSTR, 2XL+ **EMBROIDERY/LOGOS** SWEATPANTS, S - XL SWEATSHIRT, S - XL SWEATPANTS, 2XL+ GYM SHORTS S - XI **GYM SHORTS 2XL+** SWEATSHIRT, 2xI+ PANTS, BDU S - XL PANTS, BDU 2XL+ SHIRT, BDU S - XL SHIRT, BDU 2XL+ T-SHIRT, 2XL+ T-SHIRT, S - XL ltem BOOTS, 8" BELT CAP Item # 42 33 4 5 15 16 18 17 S G ω თ 7 2 $\mathbf{\omega}$ 4

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