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TUESDAY, MAY 2, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Tivoli Theatre Foundation Report”
By Nick Wilkinson and Brent Goldberg

V. **Ordinances – Final Reading: (None)**

VI. **Ordinances – First Reading:**

PLANNING

- a. [2017-022 Ed Waldorf and Green & Lofty, LLC \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 225 Baker Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 2\) \(Deferred from 3/14/2017\)](#)

[2017-022 Ed Waldorf and Green & Lofty, LLC \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 225 Baker Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. \(Applicant Version\)](#)

VII. **Resolutions:**

FINANCE

- a. [A resolution authorizing the City Treasurer to renew Purchase Order No. 526211 to Harris Computer systems for a one \(1\) year renewal period for the purpose of billing and collections of property and sewer utility services, in the amount of \\$131,416.40. \(Revised\)](#)

FIRE

- b. [A resolution authorizing the Chattanooga Fire Department to accept a reimbursement from Colonial Pipeline for labor from the Chattanooga Fire Department and equipment used during the gas spill in Chattanooga on January 8-12, 2017, in the amount of \\$98,655.73.](#)
- c. [A resolution authorizing the Chattanooga Fire Department to accept airshore equipment from the Hamilton County Rescue Department to be used by the Chattanooga Fire Department Fire Rescue and Special Operations Division, with an estimated value of \\$115,306.00.](#)

GENERAL SERVICES

- d. [A resolution authorizing the Mayor to execute quitclaim deeds conveying eighty \(80\) certain or certain combination of parcels to the approved highest bidders on jointly owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales.](#)

HUMAN RESOURCES

- e. [A resolution authorizing the appointments of Andrew Smith and Rebecca Ross, as special police officers \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)
- f. [A resolution authorizing the appointment of Seth Lewis, as a special police officer \(unarmed\) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

MAYOR'S OFFICE

- g. [A resolution to confirm the Mayor's re-appointments of Adam Veron and Mary Hiatt to the Planning Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CDM Smith, Inc. for professional services relative to Contract No. W-16-024-101, MBWWTP Solids Process Optimization Implementation – Phase 3 Centrifuge and Digester Upgrades, for an amount not to exceed \\$1,373,500.00. \(District 1\)](#)
- i. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CTI Engineers for professional services relative to Contract No. W-16-021-101, MBWWTP Recycle Pump Stations and Drain System Upgrade, a Non-Consent Decree Project, for an amount not to exceed \\$478,000.00. \(District 1\)](#)

Revised Agenda for Tuesday, May 2, 2017

Page 3 of 6

- j. [A resolution authorizing the Administrator for the Department of Public Works is hereby authorized to award Contract No. R-16-016-202 to Georgia Fountain Company, Inc. of Tucker, GA, maintenance, repairs, and updates of the fountains at Coolidge Park, Phase 2, in the amount of \\$75,308.00, with a contingency amount of \\$7,500.00, for an amount not to exceed \\$82,808.00. \(Districts 1 & 2\)](#)

- k. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-16-014-201 to Tower Construction Company of Chattanooga, TN, Multiple Playgrounds and Pavilions Project, in the amount of \\$124,722.17, with a contingency amount of \\$4,634.18, for an amount not to exceed \\$129,356.35. \(Districts 1, 2, 5 & 7\)](#)

VIII. Departmental Reports:

a) **Police.**

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 9, 2017.

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

XIV. Adjournment.

TUESDAY, MAY 9, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading:**

PLANNING

- a. 2017-054 Jay Floyd of Jay Bird Partners (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift condition of Ordinance No. 13080 of previous Case No. 2016-090 located at 5461 Hixson Pike, more particularly described herein, subject to certain conditions. (District 3) (Recommended for approval by Planning and recommended for denial by Staff)
- b. 2017-055 Berry Engineers, LLC, Ben Berry, and Sanatan Park, LLC (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1518 and 1528 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 4) (Recommended for approval by Planning and Staff)
- c. 2017-051 Christian Thoreson (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1615 West 40th Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and recommended for denial by Staff)

2017-051 Christian Thoreson (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1615 West 40th Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Applicant Version)

- d. [An ordinance to amend the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance by amending Article VIII, Board of Appeals for Variance and Special Permits, to delete and replace Section 568\(16\) regarding all telecommunications facilities, to delete and replace wording in Section 568\(24\) regarding wireless communications with telecommunications facilities and to delete and replace wording in additional listed sections within all division zones of Article V that allow such use as a special permit, and wording in Article II of listed definitions, and to delete and replace wording in Article XVI, Downtown Chattanooga Form-Based Code.](#)
- e. [An ordinance to amend the Chattanooga City Code, Part II, Chapter 32, Sections 32-231 through 32-255 within Article XI, Telecommunications services; franchises for telecommunication services; and to amend Section 2-65 for payment for publication of ordinances granting franchises and to amend Section 32-224 regarding sidewalk clear zone.](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution approving the acceptance and distribution of Fiscal Year 2017-2018 Community Block Grant, Home Investment Partnership Act Funds and Emergency Solutions Grant from the U.S. Department of Housing and Urban Development \(HUD\), and program income, all totaling approximately \\$3,218,196.00, as shown more fully hereinbelow.](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's re-appointments of Anna Massey, David Hudson, and Don Conley and appointments of Joe Boshears, John Coffelt, Brian Bush, Jamie Blanton, and Brandon Bacon to the Stormwater Board. \(Revised\)](#)

PLANNING

- c. [2017-053 Bobby Adamson of Adamson Developers, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 4550, 4588, and 4598 Midland Pike, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the Administrator for the Department of Public Works to execute a Consent to Assignment of Contract No. W-09-011-201 \(Orchard Knob Pump Station Improvements Resolution No. 28530\) from Layne Heavy Civil, Inc. to Reycon Partners, LLC and any other required documents in connection with the assignment of the contract. \(District 8\)](#)

Revised Agenda for Tuesday, May 2, 2017

Page 6 of 6

- e. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Thomas Brothers Construction Company relative to Contract No. S-15-012-201, East 14th Street Improvements and Streetscape, for a decreased amount of \\$18,991.50, for a revised contract amount not to exceed \\$267,401.50, and to release the contingency amount of \\$30,000.00. \(District 8\)](#)

Transportation

- f. [A resolution authorizing Brian Welch on behalf of property owner, Tyler Smith, to use temporarily the right-of-way located at 115 Maryland Street for the purpose of accessing the properties for clean-up, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\)](#)
 - g. [A resolution authorizing Joshua Rudisin on behalf of property owner, Amir Eric Taslimi, to use temporarily the right-of-way located at 612 E. Main Street for the purpose of installing an overhanging canopy, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
 - h. [A resolution authorizing property owner, Bryan Boyd, to use temporarily the right-of-way located at 336 E. Martin Luther King Boulevard for the purpose of placing chairs and a railing for sidewalk seating, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)
8. Departmental Reports.
 9. Purchases.
 10. Other Business.
 11. Committee Reports.
 12. Agenda Session for Tuesday, May 16, 2017.
 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 14. Adjournment.

Proposed City Council Purchases 5-2-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 538269 & 538271 Information Technology	Blanket Contract Renewals for Structured Cabling Services for Citywide Use	8	4	Integrated Networking Technologies, LLC 6111 Heritage Park Dr, Ste A-100 Chattanooga, TN 37416 and Tri-State Electrical Contractors, LLC 4701 Wilson Road Chattanooga, TN 37410	Estimated \$1,000,000 Annually	General Fund	Blanket Contract Renewals of PO538269 & 538271 for Structured Cabling Services for Citywide Use. These renewals will utilize the first (1st) renewal. There were 8 direct bid solicitations and we received 4 responses in the original publicly advertised bid proceedings. Integrated Networking Technologies, LLC and Tri-State Electrical Contractors, LLC were the best bids meeting specifications.
R150577 Police Department	Purchase of Two (2) Police Motorcycles	5	4	Boswell's Harley Davidson 401 Fesslers Lane Nashville, TN 37210	\$37,858.00	General Fund	Purchase of Two (2) Police Motorcycles. There were 5 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. Boswell's Harley Davidson was the best bid meeting specifications.
R152526 Police Department	Purchase of Ballistic Helmets	-	-	Safeware, Inc. 5641 South Laburnam Avenue Richmond, VA 23231	\$161,169.00	General Fund	Purchase of Ballistic Helmets. This purchase will utilize US Communities Contract # 440001839 with Safeware, Inc. TCA 6-56-304-6 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R151330 Public Works	Purchase of One (1) TECO-Westinghouse 600 HP Electric Motor Waste Resources Division	9	8	Rome Electric Motor Works Inc. 36 Westside Ind. Blvd. Rome, GA 30165	\$51,900.00	Interceptor Sewer Operations	Purchase of One (1) TECO-Westinghouse 600 HP Electric Motor. There were 9 direct bid solicitations and we received 8 responses in the publicly advertised bid proceedings. Rome Electric Motor Works, Inc. was the best bid meeting specifications.
R151504 Public Works	New Blanket Contract for Janitorial & Custodial Services Waste Resources Division	9	6	Custom Custodial 4300 N. Access Rd, Ste F Chattanooga, TN 37415	Estimated \$70,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Janitorial and Custodial Services. The new contract will include two (2) renewal options. There were 9 direct bid solicitations and we received 6 responses in the original publicly advertised bid proceedings. Custom Custodial was the best bid meeting specifications.
PO538401 Public Works	Blanket Contract Renewal for Wet Weather Polymer Waste Resources Division	9	5	Polydyne, Inc P.O. Box 279 Riceboro, GA 31323	Estimated \$30,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO538401 for Wet Weather Polymer. This renewal will utilize the first renewal option per the original contract. There were 9 direct bid solicitations and we received 5 responses in the original publicly advertised bid proceedings. Polydyne, Inc was the best bid meeting specifications.
PO538803 Public Works	Blanket Contract Renewal for Moyno Pump Parts Waste Resources Division	8	2	Carl Eric Johnson, Inc. 1725 Q MacLeod Drive Lawrenceville, GA 30043	Estimated \$100,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO538803 for Moyno Pump Parts. This renewal will utilize the first renewal option per the original contract. There were 8 direct bid solicitations and we received 2 responses in the original publicly advertised bid proceedings. Carl Eric Johnson, Inc was the best bid meeting specifications.

PO541575 Public Works	Increase of Authorized Expenditure on Blanket Contract for Hurst Jaws of Life OEM Parts & Maintenance Fleet Management	-	-	Municipal Emergency Services/MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 25216	New Total Estimated \$64,000 Annually	General Fund	Increase of \$40,000 to Blanket PO541575 for Hurst Jaws of Life OEM Parts & Maintenance. This change order is necessary due to current projected increase in Jaws of Life repairs, spare parts and hydraulic fluid usage.
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City of Chattanooga

Mayor Andy Berke

April 27, 2017

Mr. Brent Messer
Chief Information Officer
Information Technology Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Renewal of Blanket Contracts 538269 and 538271 – Structured Cabling Services for Citywide Use – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew two blanket contracts for Structured Cabling Services for Citywide Use for the Information Technology Department. Both contracts were awarded for Bid #304241. The invitation to bid was sent to eight (8) vendors, as well as formally advertised. Bids were received from four (4) vendors.

For both Blanket Contract 538269 with Integrated Networking Technologies LLC (Intec) and Blanket Contract 538271 with Tri-State Electrical Contractors, LLC, this first renewal term will be for twelve (12) months from May 25, 2017, through May 24, 2018, with the option to renew for one (1) additional twelve (12) month term. The total maximum annual expenditure for the contracts will be \$1,000,000 per year.

I recommend renewing Blanket P.O.s 538269 with Integrated Networking Technologies LLC (Intec) and 538271 with Tri-State Electrical Contractors LLC for Structured Cabling Services for Citywide use.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/dk

Attachments

Integrated Networking Technologies, LLC
6111 Heritage Park Dr., Ste. A-100
Chattanooga, TN 37416

Tri-State Electrical Contractors, LLC
4701 Wilson Road
Chattanooga, TN 37410



City of Chattanooga
Mayor Andy Berke

April 24, 2017

Integrated Networking Technologies, LLC
Attn: Rob Cantrell
6111 Heritage Park Dr., Ste. A-100
Chattanooga, TN 37416

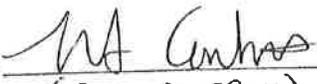
Subject: Renewal of Blanket Contract 538269 – Structured Cabling Services for Citywide Use

Pending City Council approval, the City of Chattanooga would like to renew the above referenced contract for an additional twelve (12) month term. This letter is to confirm that you are in agreement with the renewal of this contract.

The renewal dates will be 5/25/17 – 5/24/18, leaving one (1) twelve (12) month renewable term remaining thereafter.

Please render the appropriate signature below and return via email to dmkeylon@chattanooga.gov or fax to 423-643-7244.

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

Signed:  Date: 4-25-17
(ROB CANTRELL)

Deidre Keylon
City of Chattanooga/Purchasing
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Telephone: 423-643-7231
Fax: 423-643-7244

Attachment: Copy of Contract

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park DrSte A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">538269</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Req. 133863 / BID 304241 Information Technology Department Buyer: Sharon M. Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235 STRUCTURED CABLING SERVICES - INFORMATION TECHNOLOGY This Shall Be A Twelve (12) Month Blanket Contract To Supply Structured Cabling Services for the Information Technology Department. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. SERVICES UNDER THIS CONTRACT MUST BE INITIATED BY COREY WENTZ IN INFORMATION TECHNOLOGY. Corey Wentz, Senior Project Manager cwentz@chattanooga.gov Phone: 423-643-6336 Vendor Information: Integrated Networking Technologies, LLC (Intec) 6111 Heritage Park Drive, Suite A-100 Chattanooga, TN 37146 Rob Cantrell rcantrell@intecsolutions.net Roger Hubbard roger@intecsolutions.net Phone: 877-832-8664 Approved by City of Chattanooga City Council 5/24/2016 Twelve (12) Month Contract with Two (2) Twelve (12) Month Renewable Terms ***Amount Not to Exceed \$500,000.00 Per Year*** Original Contract Term: 05/25/2016 - 05/24/2017					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Cat 6 Termination Single	0.00	Each	\$ 12.6900	\$ 0.00
2	4' Tall Wall Mount Swing Rack	0.00	Each	\$ 289.8300	\$ 0.00
3	24 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 170.0000	\$ 0.00
4	48 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 343.5100	\$ 0.00
5	2" EMT Conduit, Installed, Per Foot	0.00	Foot	\$ 4.9900	\$ 0.00
6	Plastic Raceway, Installed, Per Foot	0.00	Foot	\$ 4.4600	\$ 0.00
7	Metallic Raceway, Installed, Per Foot	0.00	Foot	\$ 4.0800	\$ 0.00
8	Regular Rate, 15-Minute Interval, 1/4 Hour	0.00	Hour	\$ 7.9000	\$ 0.00
9	Cat 6 Non Plenum Single	0.00	Each	\$ 0.4300	\$ 0.00
10	Right Angle Raceway Fitting	0.00	Each	\$ 3.9100	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Drop Ceiling Entrance Fitting, Installed	0.00	Each	\$ 4.4700	\$ 0.00
12	J Hook, Installed	0.00	Each	\$ 4.4900	\$ 0.00
13	Raceway Fitting, Installed	0.00	Each	\$ 3.9100	\$ 0.00
14	Cat 6, Plenum, Single	0.00	Each	\$ 0.5600	\$ 0.00
15	Cat 6, Non Plenum, Dual	0.00	Each	\$ 0.6600	\$ 0.00
16	Cat 6, Plenum, Dual	0.00	Each	\$ 0.9200	\$ 0.00
17	Cat 6, Non Plenum, Quad, 3 Cables	0.00	Each	\$ 0.8900	\$ 0.00
18	Cat 6, Plenum, Quad, 3 Cables	0.00	Each	\$ 1.2800	\$ 0.00
19	Cat 6, Termination, Dual	0.00	Each	\$ 24.0300	\$ 0.00
20	Cat 6, Termination, Quad	0.00	Each	\$ 35.3700	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540
	Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660

PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	2" Penetration w/firestop, Installed	0.00	Each	\$ 66.5900	\$ 0.00
22	Wall Rack, Installed	0.00	Each	\$ 67.5300	\$ 0.00
23	Junction Box, Installed	0.00	Each	\$ 10.9100	\$ 0.00
24	19" Wall or Rack Mounted Shelf	0.00	Each	\$ 63.4900	\$ 0.00
25	Cat 6, Outdoor Cable, Price per Foot, Installed, Dual Drop	0.00	Foot	\$ 1.3300	\$ 0.00
26	5% Discount from Catalog	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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



City of Chattanooga

Mayor Andy Berke

April 24, 2017

Tri-State Electrical Contractors, LLC
Attn: Bryan Sutton
4701 Wilson Road
Chattanooga, TN 37410

Subject: Renewal of Blanket Contract 538271 – Structured Cabling Services for Citywide Use

Pending City Council approval, the City of Chattanooga would like to renew the above referenced contract for an additional twelve (12) month term. This letter is to confirm that you are in agreement with the renewal of this contract.

The renewal dates will be 5/25/17 – 5/24/18, leaving one (1) twelve (12) month renewable term remaining thereafter.

Please render the appropriate signature below and return via email to dmkeylon@chattanooga.gov or fax to 423-643-7244.

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

Signed:  (PROJECT MANAGER) Date: 4-25-17

Deidre Keylon
City of Chattanooga/Purchasing
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Telephone: 423-643-7231
Fax: 423-643-7244

Attachment: Copy of Contract

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 493108
	Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37405

PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate

Purchase Order Number 538271
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Req. 133863 / BID 304241 Information Technology Department Buyer: Sharon M. Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235 STRUCTURED CABLING SERVICES - INFORMATION TECHNOLOGY This Shall Be A Twelve (12) Month Blanket Contract To Supply Structured Cabling Services for the Information Technology Department. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. SERVICES UNDER THIS CONTRACT MUST BE INITIATED BY COREY WENTZ IN INFORMATION TECHNOLOGY. Corey Wentz, Senior Project Manager cwentz@chattanooga.gov Phone: 423-643-6336 Vendor Information: Tri-State Electrical Contractors LLC 4701 Wilson Road Chattanooga, TN 37410 Bryan Sutton BryanS@TriStateec.com Scott Morton ScottM@TriStateec.com Phone: 423-800-2134 Approved by City of Chattanooga City Council 5/24/2016 Twelve (12) Month Contract with Two (2) Twelve (12) Month Renewable Terms ***Amount Not to Exceed \$500,000.00 Per Year*** Original Contract Term: 05/25/2016 - 05/24/2017				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 493108 Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37405
--	---

PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538271 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Cat 6 Termination Single	0.00	Each	\$ 16.4500	\$ 0.00
2	4' Tall Wall Mount Swing Rack	0.00	Each	\$ 364.9500	\$ 0.00
3	24 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 157.9500	\$ 0.00
4	48 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 299.9500	\$ 0.00
5	2" EMT Conduit, Installed, Per Foot	0.00	Foot	\$ 6.9500	\$ 0.00
6	Plastic Raceway, Installed, Per Foot	0.00	Foot	\$ 4.0000	\$ 0.00
7	Metallic Raceway, Installed, Per Foot	0.00	Foot	\$ 3.6000	\$ 0.00
8	Regular Rate, 15-Minute Interval. 1/4 Hour	0.00	Hour	\$ 7.4500	\$ 0.00
9	Cat 6 Non Plenum Single	0.00	Each	\$ 0.4200	\$ 0.00
10	Right Angle Raceway Fitting	0.00	Each	\$ 8.7500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 493108 Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37405
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538271 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Drop Ceiling Entrance Fitting, Installed	0.00	Each	\$ 12.6300	\$ 0.00
12	J Hook, Installed	0.00	Each	\$ 7.0000	\$ 0.00
13	Raceway Fitting, Installed	0.00	Each	\$ 12.4500	\$ 0.00
14	Cat 6, Plenum, Single	0.00	Each	\$ 0.5200	\$ 0.00
15	Cat 6, Non Plenum, Dual	0.00	Each	\$ 0.6500	\$ 0.00
16	Cat 6, Plenum, Dual	0.00	Each	\$ 0.9000	\$ 0.00
17	Cat 6, Non Plenum, Quad, 3 Cables	0.00	Each	\$ 0.9000	\$ 0.00
18	Cat 6, Plenum, Quad, 3 Cables	0.00	Each	\$ 1.2000	\$ 0.00
19	Cat 6, Termination, Dual	0.00	Each	\$ 26.3500	\$ 0.00
20	Cat 6, Termination, Quad	0.00	Each	\$ 47.4500	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 493108 Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37405
--	---

PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538271 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	2" Penetration w/firestop, Installed	0.00	Each	\$ 78.9500	\$ 0.00
22	Wall Rack, Installed	0.00	Each	\$ 317.9500	\$ 0.00
23	Junction Box, Installed	0.00	Each	\$ 14.5000	\$ 0.00
24	19" Wall or Rack Mounted Shelf	0.00	Each	\$ 124.9500	\$ 0.00
25	Cat 6, Outdoor Cable, Price per Foot, Installed, Dual Drop	0.00	Foot	\$ 3.3500	\$ 0.00
26	5% Discount from Catalog	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

April 25, 2017

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

Subject: R150577 – Police Motorcycles

Dear Chief Fletcher;

Council approval is recommended for the purchase of two (2) Police Motorcycles, as needed by the Police Department. The amount of this purchase is \$37,858.00.

The invitation to bid was sent to five (5) 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 is attached showing the amounts bid.

I recommend awarding this contract to Boswell's Harley Davidson, as the lowest bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt

Vendor address:

Boswell's Harley Davidson
401 Fesslers lane
Nashville, TN 37210

Requisition: R150577

Bid #: B304670

Description: Motorcycles

Thunder Creek

Boswell's

Boswell's with Trade

Bumpus

Item #	Item Description	Unit Price	Qty.	Extended Price											
1	Police Edition Electra Glide	22,500.00	2	45,000.00	22,429.00	2	44,858.00	18,929.00	2	37,858.00	23,782.00	2	47,564.00		
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
Totals:				22,500.00			45,000.00	22,429.00		44,858.00	18,929.00		37,858.00	23,782.00	47,564.00

Requisition: R150577

Bid #: B304670
 Description: Motorcycles

Item #	Item Description	Bumpus, with Trade			Killer Creek			Killer Creek, with Trade			Vendor 8		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
1	Police Edition Electra Glide	21,282.00	2	42,564.00	23,468.25	2.00	46,936.50	22,468.25	2	44,936.50	-	-	-
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		21,282.00		42,564.00	23,468.25		46,936.50	22,468.25		44,936.50	-	-	-



City of Chattanooga

Mayor Andy Berke

April 24, 2017

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

Subject: R152526 – Ballistic Helmets

Dear Chief Fletcher;

Council approval is recommended for the purchase of Ballistic Helmets, as needed by the Police Department. The amount of this purchase is \$161,169.00.

This purchase is from US Communities Contract 4400001839. A copy of this contract is attached.

TCA 6-56-304.6 allows for this single source purchase to be exempted from the usual advertising and bidding procedures.

I recommend approval of this purchase from Safeware, Inc, as being the lowest bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt w/ attachment

Vendor address:

Safeware, Inc.
5641 South Laburnum Avenue
Richmond, VA 23231



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date: JUL 11 2011

Safeware, Inc.
3200 Hubbard Road
Landover, MD 20785-2005

Attention: Edward A. Simons, President

Reference: RFP11-205753-10, Public Safety and Emergency Preparedness and Related Services

Dear Mr. Simons:

Acceptance Agreement

Contract Number: RQ11-205753-10A

This acceptance agreement signifies a contract award to Safeware, Inc. for Public Safety and Emergency Preparedness and Related Services. The period of the contract shall be from September 1, 2011 through September 30, 2014 with renewals of four (4) additional years, one (1) year at a time or a combination of the years, by mutual agreement of both parties.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions paragraph 14 within ten (10) days after receipt of this letter.

Sincerely,

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax, 2009x
County

MEMORANDUM OF NEGOTIATIONS

RFP11-205753-10; Public Safety and Emergency Preparedness and Related Services

The County of Fairfax (hereinafter called the County) and Safeware, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract RQ11-205753-10A. The final contract contains the following documents:

- a. County's Request for Proposal RFP11-205753-10 and all Addenda;
- b. The Contractor's Technical and Cost Proposals dated April 13, 2011;
- c. The Contractor's response to clarification questions dated April 29, 2011;
- d. The Contractor's response to items for negotiation dated May 6, 2011;
- e. This Memorandum of Negotiation;
- f. County purchase order;
- g. Any amendments subsequently issued.

In addition, the County and the Contractor agreed to the following:

1. The Contract start date will begin on September 1, 2011.
2. eCommerce Rebates:
 - If 30%-69.99% of total invoiced sales are received by website orders at the conclusion of each contract year, a 0.5% rebate will be provided on the website orders.
 - If 70% or greater of total invoiced sales are received by website orders at the conclusion of each contract year, a 1% rebate will be provided on the website orders.
3. Large sales greater than \$20,000 may be eligible for additional price discounts from manufacturers and will be automatically flagged in the Contractor's system to seek additional price concessions from manufacturers.
4. The 41% discount will be taken from Safeware and Mallory's list price. Items not specifically listed in the catalog may be purchased under this contract at the above noted discount rate.
5. The National Account Manager is Charles Radcliffe.
6. The attached technical service, rental and training price lists are added and Contractor agrees that the pricing is the maximum rate and/or pricing allowed under this contract. In addition, pricing may be negotiated to a lower rate and/or price.

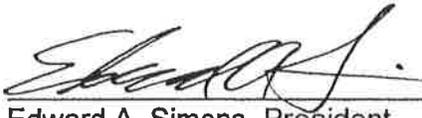
Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

7. Signed U. S. Communities General Administration Agreement.

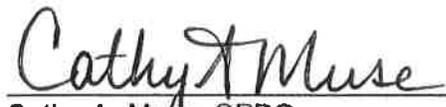
ACCEPTED BY:



Edward A. Simons, President
Safeware, Inc.

6/30/11

Date



Cathy A. Muse, CPPO
Director/County Purchasing Agent

7/8/2011

Date

[Home](#) > [Safeware-Mallory](#) > [Safeware-Mallory Contract](#)

Homeland Security and Public Safety

Lead Agency:

County of Fairfax, Virginia

Solutions

BY SUPPLIER ([show all ->](#))

BY CATEGORY

[Facilities](#)

[Office & School](#)

[Specialty](#)

[Technology](#)

Contract Number:

4400001839

3 year initial term, September 1, 2011 to September 30, 2014

Option to renew for (4) additional (1) year periods

The contract is renewed for two (2) years, effective October 1, 2014 to September 30, 2018

Safeware Mallory Contract No. RQ11-205753-10A has been changed to No. 4400001839 due to a system change at Fairfax County. The actual contract other than the contract number, please contact the Communities program manager if you have any questions.

Main Menu

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[Shop](#)

[Education Purchasing](#)

[Government Purchasing](#)

[Nonprofit](#)

[Go Green Program](#)

[Innovation Exchange](#)

Postings

Number of suppliers who responded to RFP: 4

Posting Information:

Date Posted:

U.S. Communities: Upcoming Solicitations

March 11, 2017

Fairfax County Purchasing and Supply Management Website

March 11, 2017

Onvia Demand Star

March 11, 2017

Canadian MERX Public Tenders

March 11, 2017

Association of Oregon Counties

March 11, 2017

State of Hawaii and Oregon

March 11, 2017



QUOTATION

5641 S. Laburnum Avenue
 Richmond, VA 23231
 USA
 804-236-0579
 www.safewareinc.com

Order Number	
1500504	
Order Date	Page
4/5/2017 13:39:16	1 of 2

Quote Expires On 4/19/2017

Bill To: **Customer ID:** 66862
 City of Chattanooga
 101 E. 11 Th St., Room 101
 Attn: Accounts Payable
 Chattanooga, TN 37402

Ship To:
 Police Services Center
 3410 Amnicola Highway
 Chattanooga, TN 37406

423-643-5689

Requested By: Lt S. Fulgum

PO Number	Taker	Email
Quote-4/6/2017 09:30:10	Angela Perkins	aperkins@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	804-236-0579	804-236-0429

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp				
105.00	0.00	105.00	EA		US1 ACH- MICH MIL-III A-BLKMD ACH-MICH MIL- Black - Medium Helmet- Black - LEVEL IIIA	EA 1.0	265.00	27,825.00
367.00	0.00	367.00	EA		US1 ACH- MICH MIL-III A-BLKLG ACH-MICH MIL- Black - Large Helmet- Black - LEVEL IIIA	EA 1.0	265.00	97,255.00
53.00	0.00	53.00	EA		US1 ACH- MICH MIL-III A-BLKXLG ACH-MICH MIL- Black - X-Large Helmet- Black - LEVEL IIIA	EA 1.0	265.00	14,045.00
33.00	0.00	33.00	EA		US1 SPEC OPS DELTA-III A-TN LG-GEN II Helmet - Tan - Level IIA 0 with US1 BOA High Cut, Rails, IC NVG Shroud, US1 Combat Pads	EA 1.0	668.00	22,044.00
1.00	0.00	1.00	EA		US COM US Communities Contract Information Contract number: 4400001839 Standard freight charges for shipments within the continental US are paid. Any Hazardous material charges or expedited freight will be billed. *Agency must be registered with US Communities at www.uscommunities.org	EA 1.0	0.00	0.00



QUOTATION

5641 S. Laburnum Avenue
Richmond, VA 23231
USA
804-236-0579
www.safewareinc.com

Order Number	
1500504	
Order Date	Page
4/5/2017 13:39:16	2 of 2

Quote Expires On 4/19/2017

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Total Lines: 5

SUB-TOTAL: 161,169.00

TAX: 0.00

AMOUNT DUE: 161,169.00

Actual freight added per freight terms



City of Chattanooga

Mayor Andy Berke

April 25, 2017

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

Subject: 151330/304661 – TECO- Westinghouse 600 HP Electric Motor – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) TECO-Westinghouse 600 HP Electric Motor for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Eight (8) 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>
Louis Allis.	\$41,780 (Recertified)
Rome Electric Motor Works	\$51,900
Louis Allis.	\$52,192 (New)
Tennessee Associated Electric	\$55,433.33
Gexpro	\$56,556
Technology International, Inc.	\$67,874
Tekwell	\$67,985.77
Chattanooga Armature Works	\$69,880

I recommend awarding this contract to Rome Electric Motor Works in the amount of \$51,900. Rome Electric Motor Works offers the best bid for a new motor 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

Bid Tabulation -

RFQ # 304661

600 hp Electric Motor

Item #	Quantity	Louis Allis		Rome Electric Motor Works		Louis Allis		TN Associated Electric	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	41,780.00	41,780.00	51,900.00	51,900.00	52,192.00	52,192.00	55,433.33	55,433.33
		Factory Recertified				New			
Total			\$41,780.00		\$51,900.00		\$52,192.00		\$55,433.33

Item #	Quantity	Gexpro		Technology International		Tekwell		Chattanooga Armature Works	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	56,556.00	56,556.00	67,874.00	67,874.00	67,985.77	67,985.77	69,880.00	69,880.00
Total			\$56,556.00		\$67,874.00		\$67,985.77		\$69,880.00

Electric Motor – Requisition 151330

Electric Motor Sales & Supply Inc.
1724 Central Ave.
Chattanooga, TN 37408

TECO Westinghouse
5100 North IH-35
Round Rock, TX 78681

Rome Electric Motor Works Inc.
36 Westside Ind. Blvd.
Rome, GA 30165

Chattanooga Industrial Motors
P.O. Box 264
Wildwood, GA 30757

Chattanooga Armature Works
1209 E. 23rd St.
Chattanooga, TN 37408

Creswell Richardson
900 Appling St.
Chattanooga, TN 37421

Tennessee Electric Motor Co.
408 6th Ave. S
Nashville, TN 37203

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Tekwell Services
1301 Galway St., NE
Knoxville, TN 37917



City of Chattanooga

Mayor Andy Berke

April 26, 2017

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

Subject: 151504/304665 – Janitorial and Custodial Services – Waste Resources
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Janitorial and Custodial Services for the Waste Resources Division (WRD) of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$70,000.

The invitation to bid was sent to nine (9) 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

Metro Janitorial Service Inc.	CBS Building Management Inc.
Certified Maintenance Services	Custom Custodial
Performance Cleaners LLC	Single Moms Cleaning Service LLC

I recommend awarding this blanket contract to Custom Custodial. Although three bids are lower, each of these suppliers has previously supplied janitorial/custodial services at Moccasin Bend Wastewater Treatment Plant and each was judged poor performance by WRD:

CBS Building Management Inc.	2012 – 2014
Metro Janitorial Service Inc.	2014 - 2015
Certified Maintenance Service	2015 – 2017

Consequently, Custom Custodial offers the lowest acceptable bid which meets the specifications for the City of Chattanooga.

April 26, 2017

Page 2

**Subject: 151504/304665 – Janitorial and Custodial Services – Waste Resources
Division – Public Works Department**

Respectfully,

A handwritten signature in blue ink that reads "Bonnie Woodward". The signature is written in a cursive, flowing style.

**Bonnie Woodward
Director of Purchasing**

Custodial Services MBWWTP – Requisition 151504

Metro Janitorial Service Inc.
P.O. Box 11183
Chattanooga, TN 37401

Certified Maintenance Services
P.O Box 9190
Chattanooga, TN 37412

CBS Management, Inc.
4328 Oakdale Ave.
Chattanooga, TN 37412

Custom Custodial, Inc.
4300 N. Access Rd., Ste F
Chattanooga, TN 37415

SKB Facilities & Maintenance Inc.
200 W. ML King Blvd., Suite 1000
Chattanooga, TN 37402

Jani-King of Chattanooga
6005 Century Oaks Dr., Ste 101
Chattanooga, TN 37416

AB Property Preservation
2288 Gunbarrel Rd., Ste 153-174
Chattanooga, TN 37421

Cleaning Solutions LLC
5600 Brainerd Rd Suite W-6
Chattanooga, TN 37411

ServiceMaster Clean
2123 McCallie Ave
Chattanooga, TN 37404

Bid Tabulation -

RFQ # 304665

Janitorial Services

Item #	Item	Metro Janitorial		CBS Building Management		CMS		Custom Custodial		Performance Cleaners		Single Moms Cleaning LLC	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Custodial Service Monthly Cost	\$3,495.00	\$3,771.06	\$3,984.00	\$4,114.44	\$4,500.00	\$21,456.72						
2	Annual Carpet Services	\$603.00	\$450.00	0.22/sf	\$650.00	\$1,000.00	\$1,800.00						
3	Maint Bay & Parking Garage Cleaning	\$300.00	\$450.00	\$250.00	\$525.00	\$250.00	\$675.32						
4	Hourly Rate fur Unscheduled	\$13.00	\$14.50	\$22.00	\$22.00	\$25.00	\$12.00						
5	Misc Charges for Special Projects	\$13.00	\$175.00	\$25.00	\$22.00	\$500.00	\$1,838.75						
6	Annual Vinyl Floor Services	\$2,738.00	\$1,200.00	0.42/sf	\$3,296.00	\$5,000.00	\$3,200.00						



City of Chattanooga

Mayor Andy Berke

April 24, 2017

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

Subject: 538401 – Blanket Contract Renewal: Wet Weather Polymer – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Wet Weather Polymer for the Waste Resources Division of the Public Works Department. This blanket contract with Polydyne Inc. started in June 2016 and to date has provided \$22,673 of Polymer for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$30,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Five (5) responses were received as shown below. Copies of bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Polydyne Inc.
The Dycho Company, Inc.
Nalco

Brenntag Mid-South, Inc.
Chemtrade Chemicals US LLC

I recommend renewing this blanket contract with Polydyne Inc. for a one (1) year term through June 2018. There is one (1) remaining option for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Wet Weather Polymer – Requisition 133771

Ashland Chemical
2441 Mitchell Road
Marietta, GA 30062

Nalco Company
1601 W. Diehl Rd.
Naperville, IL 60563

SNF Polydyne, Inc
P.O. Box 279
Riceboro, GA 31323

BASF Corp.
2371 Wilroy Road
Suffolk, VA 23434

Chemrite, Inc.
5202 Belle Wood Ct., Ste 104
Buford, GA 30518

PVS Chemical Solutions
10900 Harper Ave.
Detroit, MI 48213

The Dycho Company
P.O. Box 513
Niota, TN 37826

Brenntag Mid-South
317 Wauhatchie Pike
Chattanooga, TN 37419

Univar
3 Riverside Lane
Chattanooga, TN 37406

Bid Tabulation -

RFQ # 304211

Wet Weather Polymer

Item #	Item	Polydyne Inc. Unit Price	Brenntag Unit Price	Dycho Company Unit Price	Chemtrade Unit Price	Nalco Unit Price
1	Polymer (per tote)	\$691.75	\$1,117.80	\$1,159.28	\$1,621.50	\$21,047.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736454 Vendor Alternate ID: 642
	Polydyne Inc One Chemical Plant Road Riceboro, GA 31323

PO Date: 27-MAY-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538401 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 133771 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Wet Weather Polymer for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Polydyne Inc. dated 5-17-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON MAY 24, 2016 CONTRACT BEGINNING/ENDING DATES: 6-15-2016 TO 6-15-2017 Vendor Contact: Mark Schlag Phone: 912-880-2035 Fax: 912-880-2078 6-27-16 Price per 2300# tote at \$0.318/lb (bid price)					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736454 Vendor Alternate ID: 642 Polydyne Inc One Chemical Plant Road Riceboro, GA 31323
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PO Date: 27-MAY-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538401 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Wet Weather Polymer in 250 gal. totes (Clarifloc C-378)	0.00	Each	\$ 731.4000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

April 24, 2017

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

Subject: 538803 – Blanket Contract Renewal: Moyno Pump Parts – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Moyno Pump Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Carl Eric Johnson Inc. started in June 2016 and to date has provided \$34,898 of pump parts for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$100,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Carl Eric Johnson Inc. Acca Pumps

I recommend renewing this blanket contract with Carl Eric Johnson Inc. for a one (1) year term through June 2018. There is one (1) remaining option for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304255

Moyno Pump Parts

Item #	Description	UOM	Carl Eric Johnson	Acca Pumps
			Unit Price	Unit Price
1	CB-1 Polymer Feed and WW Transfer pumps	Each	\$5,154.88	\$1,798.40
2	Shaft Collar	Each	\$92.40	\$49.60
3	Pin Retainer	Each	\$55.20	\$31.20
4	Drive Shaft	Each	\$399.00	\$265.60
5	Double Type T-1 Mechanical Seal	Each	\$1,302.60	\$1,757.60
6	Stator	Each	\$226.80	\$180.80
7	Rotor	Each	\$432.60	\$320.00
8	Connecting Rod Kit	Each	\$135.00	\$108.80
9	CB-1 Neat Polymer Transfer Pump	Each	\$4,533.03	\$5,580.00
10	Stator Gasket	Each	\$6.00	\$10.00
11	Suction Chamber Gasket	Each	\$10.80	\$18.00
12	Locking Ring	Each	\$79.80	\$133.00
13	Rotor	Each	\$687.00	\$1,145.00
14	Drive Shaft	Each	\$471.60	\$786.00
15	Retaining Ring	Each	\$76.80	\$128.00
16	Connecting Rod	Each	\$82.80	\$138.00
17	Drive Pin	Each	\$7.80	\$13.00
18	Joint Seal	Each	\$141.00	\$38.00
19	Stator Ring	Each	\$578.40	\$964.00
20	Lantern Ring	Each	\$31.20	\$52.00
21	O Ring	Each	\$10.80	\$18.00
22	Snap ring	Each	\$11.40	\$19.00
23	Stator Ring	Each	\$6.00	\$10.00
24	CB-1 Sludge Feed Pumps	Each	\$18,117.45	\$12,983.20
25	Cover Plate O Ring	Each	\$4.80	\$12.80
26	Locknut	Each	\$7.20	\$4.80
27	Slinger Ring	Each	\$19.20	\$13.60
28	Lantern Ring Half	Each	\$72.00	\$105.60
29	Adaptor Gasket	Each	\$15.00	\$10.40
30	Stator	Each	\$2,411.40	\$1,317.60
31	Stator Gasket	Each	\$15.00	\$13.60
32	Stator Retaining Ring	Each	\$16.80	\$20.80
33	Connecting Rod	Each	\$418.20	\$258.40
34	Rotor	Each	\$4,200.00	\$2,722.40
35	O Ring	Each	\$10.80	\$7.20
36	Gear Joint Kit	Each	\$1,509.00	\$856.00
37	Gear Joint Seal Kit	Each	\$104.40	\$39.20
38	CB-2 Sludge Feed Pumps	Each	\$14,868.05	\$18,573.60
39	Cover Plate O Ring	Each	\$4.80	\$12.80
40	Locknut	Each	\$7.20	\$4.80
41	Slinger Ting	Each	\$19.20	\$13.60
42	Lantern Ring Half	Each	\$72.00	\$105.60
43	Adaptor Gasket	Each	\$15.00	\$10.40

44	Stator	Each	\$3,088.20	\$2,231.20
45	Stator Gasket	Each	\$19.80	\$13.60
46	Stator Retaining Ring	Each	\$36.00	\$20.80
47	Connecting Rod	Each	\$598.20	\$258.40
48	Rotor	Each	\$7,647.60	\$5,508.40
49	O Ring	Each	\$10.80	\$7.20
50	Gear Joint Kit	Each	\$1,509.00	\$856.00
51	Gear Joint Seal Kit	Each	\$104.40	\$39.20
52	Filter Press Ferric Chloride Pumps	Each	\$2,632.45	\$2,450.00
53	Spacer Plate	Each	\$74.88	\$104.00
54	O Ring	Each	\$3.60	\$5.00
55	O Ring	Each	\$2.16	\$3.00
56	Rotor Shaft	Each	\$453.60	\$174.00
57	Thrust Washer	Each	\$50.40	\$70.00
58	Rotor Bushing	Each	\$174.24	\$242.00
59	Shaft Bushing	Each	\$114.48	\$159.00
60	Stator	Each	\$186.48	\$252.00
61	Rotor	Each	\$1,391.76	\$259.00
62	Filter Press Sluge Transfer Pumps	Each	\$20,723.01	\$24,360.00
63	Cover Plate O Ring	Each	\$4.80	\$12.80
64	Locknut	Each	\$7.20	\$4.80
65	Adaptor Gasket	Each	\$15.00	\$10.40
66	Stator Retaining Ring	Each	\$16.80	\$20.80
67	Stator	Each	\$3,324.00	\$2,231.20
68	Stator Gasket	Each	\$19.80	\$13.60
69	Stator Retaining Ring	Each	\$36.00	\$24.00
70	Connecting Rod	Each	\$598.20	\$997.00
71	Rotor	Each	\$9,177.60	\$6,280.00
72	Gear Joint Kit	Each	\$1,509.00	\$2,009.60
73	Gear Joint Seal Kit	Each	\$104.40	\$39.20
74	Filter Press Sludge Feed Pumps	Each	\$26,878.70	\$22,040.00
75	Cover Plate O Ring	Each	\$10.80	\$7.20
76	Locknut	Each	\$7.20	\$4.80
77	Slinger Ring	Each	\$22.80	\$16.00
78	Lantern Ring Half	Each	\$86.40	\$122.40
79	Adaptor Gasket	Each	\$15.00	\$10.40
80	Stator	Each	\$8,540.40	\$5,480.00
81	Stator Gasket	Each	\$19.80	\$13.60
82	Stator Retaining Ring	Each	\$36.00	\$24.00
83	Connecting Rod	Each	\$856.80	\$1,428.00
84	Rotor	Each	\$11,061.60	\$9,442.40
85	Gear Joint Kit	Each	\$2,107.20	\$2,809.60
86	Gear Joint Seal Kit	Each	\$142.20	\$189.60
87	Parts & Materials not specified above percent m	Percent	varies	20%

Moyno Pump Parts – Requisition 135175

BAR Environmental
231 Wilson Pike Circle, Ste 200
Brentwood, TN 37027

Carl Eric Johnson Inc.
1725 McLeod Drive
Lawrenceville, GA 30043

Southern Sales Co.
2929 Kraft Dr.
Nashville, TN 37204

Tencarva Machine Co.
4101 Cromwell Rd.
Chattanooga, TN 37421

Tenn Process Pumps
210 Hamm Rd.
Chattanooga, TN 37405

USA Bluebook
P.O. Box 9006
Gurnee, IL 60031

Water & Waste Equipment
2335 Shady Lane
Cleveland, TN 37312

Acca Pumps
P.O. Box 1216
Katy, TX 77492

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 343162 Vendor Alternate ID: 10895 Carl Eric Johnson Inc 1725 Q MacLeod Drive Lawrenceville, GA 30043
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PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
Requisition No.: 135175 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233				
DESCRIPTION: This shall be a twelve (12) month blanket contract for Moyno Pump Parts for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.				
NOTES: The bid submitted by Carl Eric Johnson Inc. dated 6-7-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed				
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.				
APPROVED BY CITY COUNCIL ON JUNE 21, 2016				
CONTRACT BEGINNING/ENDING DATES: 6-24-2016 TO 6-24-2017				
Vendor Contact: Shea Longshore Phone: 678-377-3100 Fax: 678-377-2021				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 343162 Vendor Alternate ID: 10895 Carl Eric Johnson Inc 1725 Q MacLeod Drive Lawrenceville, GA 30043
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PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	1L6CDQDAA CB-1 Polymer Feed and WW Transfer pumps	0.00	Each	\$ 5,154.8800	\$ 0.00
2	A08491 Shaft Collar	0.00	Each	\$ 92.4000	\$ 0.00
3	A08501 Pin Retainer	0.00	Each	\$ 55.2000	\$ 0.00
4	B08281 Drive Shaft	0.00	Each	\$ 399.0000	\$ 0.00
5	AS423299-1A Double Type T-1 Mechanical Seal	0.00	Each	\$ 1,302.6000	\$ 0.00
6	C4106Q Stator	0.00	Each	\$ 226.8000	\$ 0.00
7	C71061 Rotor	0.00	Each	\$ 432.8000	\$ 0.00
8	K0825D Connecting Rod Kit	0.00	Each	\$ 135.0000	\$ 0.00
9	Model 1000 B2B SFF APA CB-1 Neat Polymer Transfer Pump	0.00	Each	\$ 4,533.0300	\$ 0.00
10	GFA1B1200 Stator Gasket	0.00	Each	\$ 6.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 343162 Vendor Alternate ID: 10895 Carl Eric Johnson Inc 1725 Q MacLeod Drive Lawrenceville, GA 30043
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PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	GFA2A1220 Suction Chamber Gasket	0.00	Each	\$ 10.8000	\$ 0.00
12	MTB2A1800 Locking Ring	0.00	Each	\$ 79.8000	\$ 0.00
13	SSA2B5000 Rotor	0.00	Each	\$ 887.0000	\$ 0.00
14	4250778015 Drive Shaft	0.00	Each	\$ 471.8000	\$ 0.00
15	SSA2A6100 Retaining Ring	0.00	Each	\$ 78.8000	\$ 0.00
16	ASA2A6200 Connecting Rod	0.00	Each	\$ 82.8000	\$ 0.00
17	TRA2A6300 Drive Pin	0.00	Each	\$ 7.8000	\$ 0.00
18	RFA2A6400 Joint Seal	0.00	Each	\$ 141.0000	\$ 0.00
19	RFA2B6510 Stator Ring	0.00	Each	\$ 578.4000	\$ 0.00
20	GRA2A6850 Lantern Ring	0.00	Each	\$ 31.2000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 343162 Vendor Alternate ID: 10895 Carl Eric Johnson Inc 1725 Q MacLeod Drive Lawrenceville, GA 30043
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PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices In DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	CF137 O Ring	0.00	Each	\$ 10.8000	\$ 0.00
22	EB507 Snap ring	0.00	Each	\$ 11.4000	\$ 0.00
23	EC028 Stator Ring	0.00	Each	\$ 6.0000	\$ 0.00
24	1H116G1CDQAAA CB-1 Sludge Feed Pumps	0.00	Each	\$ 18,117.4500	\$ 0.00
25	PH110Q Cover Plate O Ring	0.00	Each	\$ 4.8000	\$ 0.00
26	RH0581 Locknut	0.00	Each	\$ 7.2000	\$ 0.00
27	PH0771 Slinger Ring	0.00	Each	\$ 19.2000	\$ 0.00
28	PH0571 Lantern Ring Half	0.00	Each	\$ 72.0000	\$ 0.00
29	BH085Q Adaptor Gasket	0.00	Each	\$ 15.0000	\$ 0.00
30	C310JQ Stator	0.00	Each	\$ 2,411.4000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 343162 Vendor Alternate ID: 10895 Carl Eric Johnson Inc 1725 Q MacLeod Drive Lawrenceville, GA 30043
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PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	BIK085Q Stator Gasket	0.00	Each	\$ 16.0000	\$ 0.00
32	AH0085 Stator Retaining Ring	0.00	Each	\$ 16.8000	\$ 0.00
33	PH0251 Connecting Rod	0.00	Each	\$ 418.2000	\$ 0.00
34	C71HJ1 Rotor	0.00	Each	\$ 4,200.0000	\$ 0.00
35	PH113Q O Ring	0.00	Each	\$ 10.8000	\$ 0.00
36	KPH952 Gear Joint Kit	0.00	Each	\$ 1,509.0000	\$ 0.00
37	KPH88Q Gear Joint Seal Kit	0.00	Each	\$ 104.4000	\$ 0.00
38	1H175G1CDQAAA CB-2 Sludge Feed Pumps	0.00	Each	\$ 14,868.0500	\$ 0.00
39	PH110Q Cover Plate O Ring	0.00	Each	\$ 4.8000	\$ 0.00
40	RH0581 Locknut	0.00	Each	\$ 7.2000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 343162 Vendor Alternate ID: 10895 Carl Eric Johnson Inc 1725 Q MacLeod Drive Lawrenceville, GA 30043
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PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	PH0771 Slinger Ting	0.00	Each	\$ 19.2000	\$ 0.00
42	PH0571 Lantern Ring Half	0.00	Each	\$ 72.0000	\$ 0.00
43	BH085Q Adaptor Gasket	0.00	Each	\$ 15.0000	\$ 0.00
44	C310KQ Stator	0.00	Each	\$ 3,088.2000	\$ 0.00
45	BK085Q Stator Gasket	0.00	Each	\$ 19.8000	\$ 0.00
46	AK0084 Stator Retaining Ring	0.00	Each	\$ 36.0000	\$ 0.00
47	PH0252 Connecting Rod	0.00	Each	\$ 588.2000	\$ 0.00
48	C71HK1 Rotor	0.00	Each	\$ 7,847.6000	\$ 0.00
49	PH113Q O Ring	0.00	Each	\$ 10.8000	\$ 0.00
50	KPH052 Gear Joint Kit	0.00	Each	\$ 1,509.0000	\$ 0.00

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Chattanooga, TN 37402

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	KPH88Q Gear Joint Seal Kit	0.00	Each	\$ 104.4000	\$ 0.00
52	MAG 344 Vlon Filter Press Ferric Chloride Pumps	0.00	Each	\$ 2,832.4500	\$ 0.00
53	4241971000 Spacer Plate	0.00	Each	\$ 74.8800	\$ 0.00
54	3207902157 O Ring	0.00	Each	\$ 3.6000	\$ 0.00
55	3207902138 O Ring	0.00	Each	\$ 2.1600	\$ 0.00
56	4252621011 Rotor Shaft	0.00	Each	\$ 453.6000	\$ 0.00
57	4231186001 Thrust Washer	0.00	Each	\$ 50.4000	\$ 0.00
58	4220895001 Rotor Bushing	0.00	Each	\$ 174.2400	\$ 0.00
59	4220896001 Shaft Bushing	0.00	Each	\$ 114.4800	\$ 0.00
60	3403504520 Stator	0.00	Each	\$ 186.4800	\$ 0.00

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

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PO Date: 23-JUN-16 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	425645011 Rotor	0.00	Each	\$ 1,391.7800	\$ 0.00
62	1H175CDCDAX (P111-P114) Filter Press Sludge Transfer Pumps	0.00	Each	\$ 20,729.0100	\$ 0.00
63	PH110Q Cover Plate O Ring	0.00	Each	\$ 4.8000	\$ 0.00
64	RH0581 Locknut	0.00	Each	\$ 7.2000	\$ 0.00
65	BH085Q Adaptor Gasket	0.00	Each	\$ 15.0000	\$ 0.00
66	AH0085 Stator Retaining Ring	0.00	Each	\$ 16.8000	\$ 0.00
67	C310KC Stator	0.00	Each	\$ 3,324.0000	\$ 0.00
68	BK085Q Stator Gasket	0.00	Each	\$ 19.8000	\$ 0.00
69	AK0084 Stator Retaining Ring	0.00	Each	\$ 36.0000	\$ 0.00
70	PH0252 Connecting Rod	0.00	Each	\$ 598.2000	\$ 0.00

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

V E N D O R	Vendor Number: 343162 Vendor Alternate ID: 10895 Carl Eric Johnson Inc 1725 Q MacLeod Drive Lawrenceville, GA 30043
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PO Date: 23-JUN-16 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538803 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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S H I P P I N G	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	4241091073 Rotor	0.00	Each	\$ 9,177.6000	\$ 0.00
72	KPH952 Gear Joint Kit	0.00	Each	\$ 1,509.0000	\$ 0.00
73	KPH88Q Gear Joint Seal Kit	0.00	Each	\$ 104.4000	\$ 0.00
74	4J175CDQAAA (1-8) Filter Press Sludge Feed Pumps	0.00	Each	\$ 26,878.7000	\$ 0.00
75	BH114Q Cover Plate O Ring	0.00	Each	\$ 10.8000	\$ 0.00
76	RJ0681 Locknut	0.00	Each	\$ 7.2000	\$ 0.00
77	PJ0771 Slinger Ring	0.00	Each	\$ 22.8000	\$ 0.00
78	AJ0571 Lantern Ring Half	0.00	Each	\$ 88.4000	\$ 0.00
79	BH085Q Adaptor Gasket	0.00	Each	\$ 15.0000	\$ 0.00
80	C340KQ Stator	0.00	Each	\$ 8,540.4000	\$ 0.00

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price	Total
81	BK085Q Stator Gasket	0.00	Each \$ 19.8000	\$ 0.00
82	AK0084 Stator Retaining Ring	0.00	Each \$ 36.0000	\$ 0.00
83	PJ0252 Connecting Rod	0.00	Each \$ 866.8000	\$ 0.00
84	C74JK1 Rotor	0.00	Each \$ 11,061.8000	\$ 0.00
85	KPJ852 Gear Joint Kit	0.00	Each \$ 2,107.2000	\$ 0.00
86	KPJ88Q Gear Joint Seal Kit	0.00	Each \$ 142.2000	\$ 0.00
87	Parts & Materials not specified above at various percent markup	0.00	Each \$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

April 27, 2017

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

Subject: R146924 / Blanket PO No. 541575 – Hurst Jaws of Life OEM Parts & Maintenance – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$24,000.00 to \$64,000.00, due to the current projected increase in Jaws of Life repairs, spare parts and hydraulic fluid usage by Fleet Management for the Fire Department.

This contract change with General Services increases the total contract by \$40,000.00 and is necessary for the above reasons.

Original Contract (Council approved Ordinance No. 12794 on January 7, 2014)	\$ 24,000.00
Change Order 1 Increase Amount	\$ 40,000.00
New Annual Expenditure Amount	\$ 64,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$40,000.00. Fleet Management has requested and approved this change.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 22-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541575 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 146924 / 304533 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Jaws of Life OEM Parts & Maintenance ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Part and Maintenance for Jaws of Life Equipment The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments					

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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 22-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 541575 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
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Line/Item	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

Purchase Order issued in accordance with Municipal Emergency Services (MES) bid received on December 22, 2016 is hereby made part of this contract.

MES is the only Hurst Jaws of Life Dealer whose sales territory includes the State of Tennessee. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements. Letter is in file from Hurst Jaws of Life, Inc.

City Council approved Ordinance No. 12794 on January 7, 2014 increasing the expenditure amount limit for approval.

Contract dates: December 23, 2016 to December 22, 2017

Vendor Contact: Bubba Carter
 Phone No.: 800-868-8584
 Fax No.: 704-589-4605
 E-mail: bcarter@mesfire.com

The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.

Representative: <u>Bubba Carter</u> Title: <u>SERVICE MANAGER</u> Date: <u>11/6/17</u>	Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>PURCHASING</u>
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Hurst Jaws of Life OEM Parts Catalog, 0 % Nel (0)	0.00	Each	\$ 1.0000	\$ 0.00
2	Labor Rate to Repair Hurst Jaws of Life Equipment as Required	0.00	Hour	\$ 70.0000	\$ 0.00

TOTAL: \$.00

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HURST Jaws of Life, Inc.
711 North Post Road
Shelby, NC 28150
www.jawsoflife.com



Dinglee
Hurst
Lukas
Vetter

December 2, 2016

City of Chattanooga
Mark L. McKeel
101 East 11th Street, Suite G13
Chattanooga, TN 37402

This will confirm that, as of the date hereof, the following Hurst dealer is the only Hurst dealer whose sales territory for Hurst® Low Pressure (5,000 psi), Hurst® High Pressure (10,000 psi) and Hurst® eDRAULIC rescue equipment includes the State of Tennessee and whose personnel have been factory trained and certified by Hurst Jaws of Life, Inc. on operation, maintenance and service and are approved by Hurst Jaws of Life, Inc. to perform warranty repairs, warranty required annual maintenance and other service on Hurst® Low Pressure (5,000 psi), Hurst® High Pressure (10,000 psi) and Hurst® eDRAULIC rescue equipment:

MES - Southeast
Charlotte, NC 28216
Phone Number: 800-868-8584
Fax Number: 704-599-4605

Thank you for your interest in our rescue equipment. Feel free to contact us at 1-800-537-2659 or 704-487-6961 should you have any further questions or concerns.

Sincerely,

Mike Canon
North American Sales Manager
Hurst Jaws of Life, Inc.

tar

Cc: Tim Shott, Midwest Regional Sales Manager, Hurst Jaws of Life, Inc.

First Reading: December 17, 2013
Second Reading: January 7, 2014

ORDINANCE NO. 12794

AN ORDINANCE AMENDING CHATTANOOGA CITY CODE,
ARTICLE V, SECTIONS 2-549 AND 2-551, RELATIVE TO
PURCHASES, CONTRACTS, AND PROPERTY DISPOSITION,
RELATIVE TO BIDS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA,
TENNESSEE:

SECTION 1. That Article V, Sections 2-549 and 2-551, of the Chattanooga City Code is hereby amended by deleting it in its entirety and substituting in lieu thereof the following:

Sec. 2-549. Approval not required for expenditures not exceeding twenty-five thousand dollars.

Where the amount of a requisition or voucher or contract does not exceed twenty-five thousand dollars (\$25,000.00), approval by the city council shall not be necessary for the issuance of a purchase order or payment of a voucher or the execution of a contract. In no event shall a requisition, voucher or contract be split or divided into two (2) or more with the intent of evading the necessity for having competitive bids and/or the necessity of obtaining the approval of the city council.

(Code 1986, § 2-349; Ord. No. 9590, § 1, 8-6-91; Ord. No. 9654, § 2, 1-6-92; Ord. No. 10903, § 1, 9-14-99; Ord. No. 11103, § 2, 11-28-00)

Sec. 2-551. Approval of expenditures exceeding twenty-five thousand dollars.

Whenever any requisition or voucher or contract calls for the expenditure of more than twenty-five thousand dollars (\$25,000.00), the issuance of a purchase order or the payment of a voucher, or the award of a contract shall be subject to the approval of the city council, and shall not be binding on or create any liability against the city until approved by the city council. Such approval shall be by resolution or by motion adopted by majority vote of the city council; provided, however, that such approval shall not be necessary where a voucher or requisition is issued pursuant to a prior lawful contract or pursuant to an ordinance authorizing such expenditure.

(Code 1986, § 2-351; Ord. No. 9590, § 1, 8-6-91; Ord. No. 9654, § 2, 1-6-92; Ord. No. 10903, § 1, 9-14-99; Ord. No. 11103, § 2, 11-28-00)

SECTION 2. BE IT FURTHER ORDAINED, That this Ordinance shall take effect two
(2) weeks from and after its passage.

Passed on second and final reading: January 7, 2014

Yusuf Hakeem
CHAIRPERSON

APPROVED: DISAPPROVED:

Muhammad
MAYOR