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TUESDAY, AUGUST 15, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Henderson).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

PLANNING

- a. [2017-082 Andre Shved \(R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 308 and 316 Oliver Street, more particularly described herein, from R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\)](#)
- b. [2017-089 John Coffelt of BC Holdings \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5330 Tennessee Avenue and 525 McGrath Street, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning\)](#)

POLICE

- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Section 25-67, to renumber present Section 25-73, and to add a new Section 25-73 relative to unlawful noises from off-road vehicles. \(Sponsored by Councilman Henderson\)](#)

VI. **Ordinances – First Reading:**

LEGAL

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, by adding a new Section 2-49, relating to Legal Liability Claims. \(Revised\)](#)

VII. **Resolutions:**

FIRE

- a. [A resolution to amend Resolution No. 26464 by changing the Lessor name to Vertical Bridge Towers, LLC due to the acquisition of Mid America Towers, Inc. and to pay lease sum to Vertical Bridge Towers, LLC, in the amount of \\$20,293.00 annually, for a transmitter site located in Centerville, plus a three \(3%\) percent increase annually, for a period ending July 1, 2030, for a total amount of \\$346,750.00.](#)
- b. [A resolution to amend Resolution No. 26120 by changing the Lessor name to Coal Creek Ventures, Inc. due to the acquisition of Tennessee Valley Regional Communications System and to pay lease sum to Coal Creek Ventures, Inc., in the amount of \\$35,000.00 annually, for two \(2\) transmitter sites \(Windrock and Cross Mountain\), for the remaining period of three \(3\) years, for a term ending June 30, 2020, for a total amount of \\$105,000.00.](#)

HUMAN RESOURCES

- c. [A resolution authorizing the appointment of Matthew Cooper, as a special police officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions. \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the renewal of the current agreement with CTI Engineers, Inc. relative to Contract No. C-16-001-101, professional services for landfill groundwater sampling, monitoring, and reporting, for year one \(1\) of the four \(4\) optional years, in the amount of \\$96,100.00, for an amount not to exceed \\$212,500.00. \(District 4\)](#)

YOUTH AND FAMILY DEVELOPMENT

- e. [A resolution authorizing the waiver of rental fees for the use of the Warner Park Pool on Saturday, September 9, 2017, for the McKamey Animal Shelter Annual Doggie Pool Party, in the amount of \\$1,332.00.](#)

VIII. Purchases.

IX. Other Business.

Revised Agenda for Tuesday, August 15, 2017

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- X. Committee Reports.
- XI. Agenda Session for Tuesday, August 22, 2017.
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

TUESDAY, AUGUST 22, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Chairman Mitchell).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading:**

LEGAL

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, by adding a new Section 2-49, relating to Legal Liability Claims.](#)
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a primary contract with P&D Construction and a secondary contract with Tower Construction, in substantially the form attached, for demolition services, for an amount not to exceed \\$410,000.00.](#)

GENERAL GOVERNMENT

- b. [A resolution authorizing the waiver of rental use and damage fees at the Southside Community Park for the South Chattanooga Barbecue Contest to be held on Saturday, September 2, 2017, from 8:00 a.m. to 7:00 p.m., in the amount of \\$925.00. \(District 7\)](#)

MAYOR'S OFFICE

- c. [A resolution confirming the Mayor's appointment of David Roddy as the Police Chief.](#)
- d. [A resolution authorizing the appointment of Kyle Hedrick as Administrative Hearing Officer.](#)

OFFICE OF THE CITY ATTORNEY

- e. [A resolution authorizing the City Attorney to renew the contract with LexisNexis Matthew Bender relating to online legal research and legal publication updates through June 30, 2018, based upon the contract terms dated May 26, 2015, for an amount not to exceed \\$29,750.00.](#)
- f. [A resolution authorizing the City Attorney to engage various law firms for legal services in general litigation matters; corporation, transactional & intellectual property matters; labor & employment matters; and government relations matters for the period of July 1, 2017 through June 30, 2018.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 1 for Layne Inliner LLC of Orleans, IN, relative to Contract No. W-12-030-201, Highland Park Rehabilitation Project, a Consent Decree Project, for an increased amount of \\$429,678.38, to reduce the contingency to \\$50,000.00, for a revised contract amount not to exceed \\$2,411,525.88. \(Consent Decree\) \(Districts 8 & 9\)](#)
 - h. [A resolution authorizing the approval of Change Order No. 1 for Volkert, Inc. relative to Contract No. W-12-030-101, Highland Park Rehabilitation Project, a Consent Decree Project, for an increased amount of \\$78,398.00, for a revised contract amount not to exceed \\$616,142.00. \(Consent Decree\) \(Districts 8 & 9\)](#)
 - i. [A resolution authorizing the approval of Change Order No. 2 for Volkert, Inc. relative to Contract No. W-10-012-101b, Telemetry and SCADA upgrades at MBWWTP and remote facilities, a Consent Decree Project, for an increased amount of \\$57,967.12, for a revised contract amount not to exceed \\$619,022.12. \(Consent Decree\)](#)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.
 - 11. Agenda Session for Tuesday, August 29, 2017.
 - 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 13. Adjournment.

Proposed City Council Purchases 8-15-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R157541 Information Technology	New Blanket Contract for Lenovo Certified Repair Service	-	-	StayMobile 501 Signal Mountain Road Chattanooga, TN 37405	Estimated \$50,000 Annually	General Fund	New Blanket Contract for Lenovo Certified Repair Service. The new contract will be a period of twelve (12) months with two (2) renewal options. StayMobile is the sole provider of local factory-authorized warranty service. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO528172 Public Works	Blanket Contract Extension for Safety Shoes Waste Resources Division	8	2	Sears Shoe Store 2778 Lafayette Road Ft Oglethorpe, GA 30742	Estimated \$25,000 for Renewal Period	Interceptor Sewer Operations	Blanket Contract Extension of PO528172 for Safety Shoes for three (3) months through November 30, 2017. There are no renewal options remaining per the original contract. During the three (3) month renewal period, the Department will review a variety of operational options to provide safety shoes to employees in the most cost effective process. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Sears Shoe Store was the best bid meeting specifications.
R153533 Public Works	Two (2) New Blanket Contracts for Generator Maintenance & Repair Services	9	5	Energy Systems Southeast LLC 2490 Weaver Way Atlanta, GA 30340 and Stowers Machinery 4086 South Access Road Chattanooga, TN 37406	Total Estimated \$100,000 Annually	General Fund	Two (2) New Blanket Contracts for Generator Maintenance & Repair Services. The new contracts will be a period of twelve (12) months with two (2) renewal options. There were 9 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Energy systems Southeast LLC and Stowers Machinery were the best bids meeting specifications.
R151821 Public Works	Three (3) New Blanket Contracts for Service Repairs & Outside Parts on all Medium and Heavy Duty Vehicles	6	5	Chattanooga Truck Center Inc 1716 Church Road Chattanooga, TN 37421 and Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37107 and MHC Kenworth 7831 Lee Hwy Chattanooga, TN 37421	Total Estimated \$100,000 Annually	General Fund	Three (3) New Blanket Contracts for Service Repairs & Outside Parts on all Medium and Heavy Duty Vehicles. The new contracts will be a period of twelve (12) months with two (2) renewal options. There were 6 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Chattanooga Truck Center, Lee-Smith Inc and MHC Kenworth were the best bids meeting specifications.
PO522359 Public Works	Blanket Contract Renewal for Police Interceptor Vehicles Fleet Management	22	6	Brooker Ford Inc 925 Shugart Road Dalton, GA 30722	Estimated \$2,000,000 Annually	General Fund	Blanket Contract Renewal of PO522359 for Police Interceptor Vehicles. There were 22 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Brooker Ford Inc was the best bid meeting specifications.
PO534257 Public Works	Blanket Contract Renewal for Automotive Parts Fleet Management	12	4	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407	Estimated \$3,000,000 Annually	General Fund	Blanket Contract Renewal of PO534257 for Automotive Parts. There were 12 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. Lee-Smith Inc was the best bid meeting specifications.
PO522149, 523042, 529916 & 531254 Public Works	Blanket Contract Renewals for Annual Safety Inspection of Aerial Lifts/Manlifts, Fire Apparatus, Overhead Cranes & Truck Mounted Cranes Fleet Management	17	3	American Test Center 2773 Prairie Drive River Falls, WI 54002	Estimated \$60,000 Annually	General Fund	Blanket Contract Renewal of PO522149, 523042, 529916 & 531254 for Annual Safety Inspection of Aerial Lifts, Fire Apparatus, Overhead Cranes & Truck Mounted Cranes. There were 17 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. American Test Center was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

August 8, 2017

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

Subject: Req. 157541 - Establish Blanket Contract – Lenovo Certified Repair Service – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to establish a blanket contract with StayMobile. The proposed contract will provide Lenovo certified repair service for electronic tablets, ipads, cell phones, etc. for city wide use. The estimated annual expenditure for this contract will be approximately \$50,000.00, with two (2) renewable twelve (12) month terms.

The StayMobile Preferred Pricing Guide and Scope of Services are attached for your review; in addition to the department's Sole Source Justification.

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

StayMobile
501 Signal Mountain Road
Chattanooga, TN 37405

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/sl

Attachments

CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 50,000 Annually

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
 Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
 Sole provider of factory-authorized warranty service.
 Sole provider with specialized facilities or technical competence.
 Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor Stay mobile

Department Info tech Contact: Jodi Burton

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.


Department Head's Signature

2 Aug 2017
Date

To Whom It May Concern;

Thank you for the opportunities to support the City of Chattanooga.

Staymobile is the only authorized Lenovo certified repair center for both consumer and business (Lenovo) devices in the area as well as the only CERTIFIED PREMIER LENOVO PARTNER in an area that extends much further in the Southeast USA.

Additionally, please note that the Staymobile service facility is located inside the Chattanooga city limits

Thank you and please do not hesitate to contact me with any questions.

We look forward to continuing excellent support with lifetime warranty on the parts and repairs.

Sincerely,

Kostas Hatzikoutelis
Vice President
Staymobile

Jodi Burton spoke with Adam Disbrow with Cell Surgeon, he confirmed they are not an authorized repair warranty service with Lenovo. Cell Surgeon 423-668-0100

Jodi Burton spoke with Jay at We Fix It phone repairs 423-661-7942, they are unable to purchase Lenovo parts with their current supplier.

STAYMOBILE®

repair · accessorize · protect

Preferred Pricing Guide

Smart Phones

Device	Screen Repair
iPhone 6s+	\$239.99
iPhone 6s	\$189.99
iPhone 6+	\$119.99
iPhone 6	\$89.99
iPhone 5/5c/5s/SE	\$74.99
Galaxy Note 5	\$219.99
Galaxy Note 4	\$189.99
Galaxy S67	\$289.99
Galaxy S6 Edge	\$289.99
Galaxy S6	\$189.99
Galaxy S5	\$169.99
Galaxy S4	\$139.99
HTC M9	\$79.99
HTC M8	\$89.99

Tablets

iPad Mini 3/4	\$99.99
iPad Mini 1/2	\$89.99
iPad Air 2	\$179.99
iPad Air	\$89.99
iPad 2,3,4	\$89.99
Galaxy Tab S 10.5/8.4	\$239.99
Galaxy Tab E 9.6	\$189.99
Galaxy Tab 4 7.0	\$79.99
Galaxy Tab 4 10.1	\$59.99

Other

iPod Touch 6th Gen	\$114.99
iPod Touch 5th Gen	\$114.99
iPod Touch 4th Gen	\$59.99

For all Chromebook pricing please contact t.jackson@staymobile.com or jasonc@staymobile.com



Scope of Services

- Staymobile offers affordable options - from cases to hardware protection plans to repair service to MDM, to protect mobile devices deployed in government, schools & businesses, whether 1:1 or BYOD, while preserving their value.
- Staymobile offers a zero deductible, unlimited claims protection plans at an extremely affordable price with service performed locally. If a device cannot be repaired it will be replaced. Some plans include cloud storage, data recovery, and locate/lock/wipe functionality.
- Staymobile offers pick up and delivery of devices needing repair at agreed upon location on agreed upon day, or days, returning the repaired devices within 1-3 business days. 24-48 hour turnaround on most repairs.
- Staymobile provides a Lifetime Warranty on all repairs (excluding liquid damage & battery).
- Staymobile offers Mobile Device Management from the leading MDM providers.
- Staymobile offers affordable protective case options from the most respected and well-known brands in the industry.
- Staymobile offers affordable screen protectors, and anti-microbial cleaning solutions to further protect your investment and retain its value.



City of Chattanooga

Mayor Andy Berke

August 7, 2017

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

**Subject: 528172– Blanket Contract Extension: Safety Shoes – Waste Resources
Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to extend for three (3) months the blanket contract for Safety Shoes for the Waste Resources Division of the Public Works Department. This blanket contract with Sears Shoe Store started in September 2014 and to date has provided \$211,908 of safety shoes for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$80,000 per year.

Public Works Department is seeking a more cost effective process for providing safety shoes to employees. The goal is for employees to not have to drive to the shoe store during the work day in a city vehicle to get new safety shoes. Public Works is exploring several options including: (1) the supplier bringing a truck to different City locations for employees to get new safety shoes without leaving work, or (2) an annual stipend for each employee required to have safety shoes. Extension of the current contract will allow time to develop the optimum solution addressing all of the City's needs.

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 the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Sears Shoe Store

Red Wing Brands of America

August 7, 2017

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**Subject: 528172-- Blanket Contract Extension: Safety Shoes – Waste Resources
Division - Public Works Department**

I recommend extending this blanket contract with Sears Shoe Store, 2778 Lafayette Road, Ft. Oglethorpe, GA 30742 for a three (3) months through December 14, 2017. There are no remaining options for contract renewal.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 466975 Vendor Alternate ID: 3526 Sears Shoe Store 2778 Lafayette Road Ft Oglthorpe, GA 30742
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PO Date: 21-AUG-14 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 528172 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.: 97406 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Safety Shoes for the City of Chattanooga. 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 Sear's Shoe Store dated 7-29-14 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
APPROVED BY CITY COUNCIL ON AUGUST 19, 2014					
CONTRACT BEGINNING/ENDING DATES: 9-14-2014 TO 9-14-2015					
Vendor Contact: George Andrews Phone: 706-866-5935 Fax: 706-866-6708					

***** 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: 466975 Vendor Alternate ID: 3526 Sears Shoe Store 2778 Lafayette Road Ft Oglthorpe, GA 30742
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PO Date: 21-AUG-14 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 528172 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	37% percent discount off manufacturer's list price for Red Wing safety shoes/boots	0.00	Each	\$ 1.0000	\$ 0.00
2	36% percent discount off manufacturer's list price for Wolverine safety shoes/boots	0.00	Each	\$ 1.0000	\$ 0.00
3	36% percent discount off manufacturer's list price for Converse safety shoes/boots	0.00	Each	\$ 1.0000	\$ 0.00
4	36% percent discount off manufacturer's list price for Carhartt safety shoes/boots	0.00	Each	\$ 1.0000	\$ 0.00
5	36% percent discount off manufacturer's list price for Timberland safety shoes/boots	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

August 10, 2017

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

Subject: 153533 / 304730 – Generator Maintenance & Repair Services – City Wide – Facilities Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Generator Maintenance & Repair Services, City Wide, Facilities Management, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$100,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Energy Systems Southeast, LLC
Nixon Power Services, LLC
W.W. Williams Company, LLC

Stowers Machinery
Power Pro-Tech Services, Inc.

I recommend awarding the blanket contract for Generator Maintenance & Repair Services to Energy Systems Southeast, LLC, 2490 Weaver Way, Atlanta, GA 30340 as the primary vendor, and Stowers Machinery, 4086 South Access Road, Chattanooga, TN 37406 as the secondary vendor, as the best complete bids meeting specifications for the City of Chattanooga.

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Generator Maintenance & Repair Services

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Power Pro-Tech Services
240 Circle Drive
Maitland, FL 32751

Cummins Power South LLC
1509 E. 26th Street
Chattanooga, TN 37407

Stowers Machinery
4066 South Access Road
Chattanooga, TN 37406

Power & Energy Services Inc.
6955 Oak Ridge Pkwy. #103
Austell, GA 30168

Nixon Power Services Company
5038 Thoroughbred Lane
Brentwood, TN 37027

Pro Power Solutions
111 Confederate Avenue
Jasper, GA 30143

Energy Systems Southeast LLC
1400 Urban Center Drive, Ste 100
Birmingham, AL 35242

W.W. Williams
732 Fesslers Lane
Nashville, TN 37210

Metro Services Inc.
4563 Pinnacle Lane
Chattanooga, TN 37415

Bid Tabulation - Bid No. 304730 / Req No. 153533
Generator Maintenance & Repair Services

Item #	Description	Brand/Mfg	Fuel / UOM	Nixon Power Services, LLC				Energy Systems Southeast LLC				Stowers Machinery				Power Pro-Tech Services, Inc.				W.W. Williams Company, LLC	
				Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Gallon for Fuel Polishing	External 1 Hour Load Bank	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing
				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
1	19th Street CSO	Olymplan	Natural Gas	\$ 500.00	\$ -	\$ -	\$ 175.00	\$ 532.21	\$ -	\$ -	\$ 475.00	\$ -	\$ -	\$ 675.00	\$ -	\$ -					
2	Admin Building - Moccasin Bend	Kohler	Diesel	\$ 1,200.00	\$ 3.00	\$ 3.00	\$ 385.00	\$ 720.21	\$ 2.00	\$ 2.00	\$ 980.00	\$ 2.50	\$ 2.50	\$ 1,250.00	\$ 3.00	\$ 3.00					
3	Altamont	Cummins	Diesel	\$ 850.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 873.86	\$ 2.00	\$ 2.00	\$ 780.00	\$ 2.50	\$ 2.50	\$ 892.00	\$ 3.00	\$ 3.00					
4	Big Ridge #11	CAT	Diesel	\$ 850.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 627.48	\$ 2.00	\$ 2.00	\$ 660.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
5	Big Ridge #12	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 345.00	\$ 620.63	\$ 2.00	\$ 2.00	\$ 505.00	\$ 2.50	\$ 2.50	\$ 675.00	\$ 3.00	\$ 3.00					
6	Big Ridge #2	Onan	Diesel	\$ 600.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 708.65	\$ 2.00	\$ 2.00	\$ 705.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
7	Big Ridge #6	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 674.63	\$ 2.00	\$ 2.00	\$ 705.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
8	Blanch Farm	CAT	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 425.00	\$ 592.21	\$ 2.00	\$ 2.00	\$ 705.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
9	Carter Street CSO	Onan	Natural Gas	\$ 400.00	\$ -	\$ -	\$ 175.00	\$ 530.21	\$ -	\$ -	\$ 475.00	\$ -	\$ -	\$ 675.00	\$ -	\$ -					
10	Central Avenue CSO	Olymplan	Diesel	\$ 500.00	\$ 3.00	\$ 3.00	\$ 345.00	\$ 583.36	\$ 2.00	\$ 2.00	\$ 495.00	\$ 2.50	\$ 2.50	\$ 675.00	\$ 3.00	\$ 3.00					
11	City Landfill PS-1	Kohler	Propane	\$ 600.00	\$ -	\$ -	\$ 175.00	\$ 547.40	\$ -	\$ -	\$ 585.00	\$ -	\$ -	\$ 675.00	\$ -	\$ -					
12	City Landfill PS-3	Kohler	Propane	\$ 600.00	\$ -	\$ -	\$ 175.00	\$ 583.40	\$ -	\$ -	\$ 585.00	\$ -	\$ -	\$ 750.00	\$ -	\$ -					
13	City Landfill PS-4	Cummins	Propane	\$ 500.00	\$ -	\$ -	\$ 175.00	\$ 560.46	\$ -	\$ -	\$ 530.00	\$ -	\$ -	\$ 750.00	\$ -	\$ -					
14	City Landfill Flair	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 345.00	\$ 745.85	\$ 2.00	\$ 2.00	\$ 705.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
15	City Landfill Flair Extra	Kohler	Propane	\$ 500.00	\$ -	\$ -	\$ 175.00	\$ 547.40	\$ -	\$ -	\$ 585.00	\$ -	\$ -	\$ 675.00	\$ -	\$ -					
16	Collegeville	Marathon	Diesel	\$ 1,200.00	\$ 3.00	\$ 3.00	\$ 385.00	\$ 1,082.53	\$ 2.00	\$ 2.00	\$ 1,010.00	\$ 2.50	\$ 2.50	\$ 1,450.00	\$ 3.00	\$ 3.00					
17	M.L.K. CSO	Olymplan	Diesel	\$ 600.00	\$ 3.00	\$ 3.00	\$ 175.00	\$ 668.10	\$ 2.00	\$ 2.00	\$ 645.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
18	Mountain Creek	Cummins	Diesel	\$ 800.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 848.71	\$ 2.00	\$ 2.00	\$ 830.00	\$ 2.50	\$ 2.50	\$ 850.00	\$ 3.00	\$ 3.00					
19	O & C Bldg	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 295.00	\$ 710.17	\$ 2.00	\$ 2.00	\$ 775.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
20	Portable Unit #1 III Bldg	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 295.00	\$ 738.49	\$ 2.00	\$ 2.00	\$ 775.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
21	Portable Unit #2 III Bldg	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 295.00	\$ 738.49	\$ 2.00	\$ 2.00	\$ 775.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
22	Portable Unit #3 III Bldg	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 295.00	\$ 738.49	\$ 2.00	\$ 2.00	\$ 785.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
23	Portable Unit #4 Eastgate PS	Cummins	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 785.59	\$ 2.00	\$ 2.00	\$ 785.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
24	Portable Unit #5 Eastgate Relief PS	CAT	Diesel	\$ 1,600.00	\$ 3.00	\$ 3.00	\$ 2,000.00	\$ 2,986.18	\$ 2.00	\$ 2.00	\$ 2,470.00	\$ 2.50	\$ 2.50	\$ 3,500.00	\$ 3.00	\$ 3.00					
25	Ringold PS	Cummins	Diesel	\$ 1,200.00	\$ 3.00	\$ 3.00	\$ 385.00	\$ 1,131.78	\$ 2.00	\$ 2.00	\$ 1,070.00	\$ 2.50	\$ 2.50	\$ 1,300.00	\$ 3.00	\$ 3.00					
26	South Chickamauga PS	Cummins	Diesel	\$ 600.00	\$ 3.00	\$ 3.00	\$ 345.00	\$ 661.71	\$ 2.00	\$ 2.00	\$ 650.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
27	Spring Creek PS	Onan	Diesel	\$ 700.00	\$ 3.00	\$ 3.00	\$ 295.00	\$ 719.27	\$ 2.00	\$ 2.00	\$ 805.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
28	Summit #1 PS	Kohler	Diesel	\$ 600.00	\$ 3.00	\$ 3.00	\$ 345.00	\$ 677.15	\$ 2.00	\$ 2.00	\$ 685.00	\$ 2.50	\$ 2.50	\$ 675.00	\$ 3.00	\$ 3.00					
29	Tritonia #1	Clark Tower	Diesel	\$ 600.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 832.12	\$ 2.00	\$ 2.00	\$ 860.00	\$ 2.50	\$ 2.50	\$ 850.00	\$ 3.00	\$ 3.00					
30	Warner Park CSO	Kohler	Natural Gas	\$ 500.00	\$ -	\$ -	\$ 175.00	\$ 528.20	\$ -	\$ -	\$ 575.00	\$ -	\$ -	\$ 675.00	\$ -	\$ -					
31	West Chickamauga PS	Detroit D	Diesel	\$ 800.00	\$ 3.00	\$ 3.00	\$ 295.00	\$ 805.74	\$ 2.00	\$ 2.00	\$ 860.00	\$ 2.50	\$ 2.50	\$ 770.00	\$ 3.00	\$ 3.00					
32	Williams Street CSO	CAT	Diesel	\$ 400.00	\$ 3.00	\$ 3.00	\$ 175.00	\$ 574.47	\$ 2.00	\$ 2.00	\$ 590.00	\$ 2.50	\$ 2.50	\$ 625.00	\$ 3.00	\$ 3.00					
33	City Hall	Onan	Natural Gas	\$ 600.00	\$ -	\$ -	\$ 175.00	\$ 571.63	\$ -	\$ -	\$ 705.00	\$ -	\$ -	\$ 750.00	\$ -	\$ -					
34	CFD Station Hall #1	Olymplan	Diesel	\$ 500.00	\$ 3.00	\$ 3.00	\$ 175.00	\$ 563.44	\$ 2.00	\$ 2.00	\$ 625.00	\$ 2.50	\$ 2.50	\$ 675.00	\$ 3.00	\$ 3.00					
35	CFD Station Hall #3	Cummins	Diesel	\$ 625.00	\$ 3.00	\$ 3.00	\$ 295.00	\$ 749.17	\$ 2.00	\$ 2.00	\$ 780.00	\$ 2.50	\$ 2.50	\$ 750.00	\$ 3.00	\$ 3.00					
36	CFD Station Hall #4	Cummins	Diesel	\$ 800.00	\$ 3.00	\$ 3.00	\$ 395.00	\$ 819.52	\$ 2.00	\$ 2.00	\$ 850.00	\$ 2.50	\$ 2.50	\$ 850.00	\$ 3.00	\$ 3.00					
37	CFD Station Hall #7	Kohler	Diesel	\$ 500.00	\$ 3.00	\$ 3.00	\$ 175.00	\$ 760.68	\$ 2.00	\$ 2.00	\$ 675.00	\$ 2.50	\$ 2.50	\$ 700.00	\$ 3.00	\$ 3.00					

Item #	Description	Brand/Mfg	Fuel / UOM	Nixon Power Services, LLC			Energy Systems Southeast LLC			Stowers Machinery			Power Pro-Tech Services, Inc.			W.W. Williams Company, LLC			
				Price per Annual Service	Cost per Gallon for Fuel/Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	External 1 Hour Load Bank	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	Price per Annual Service	Cost per Gallon for Fuel Polishing	
74	Mark-up for Generator & Transfer Switch Equipment (Replacement & New Systems)		Each			13%													
75	Mark-up for Contract Labor for Turnkey Installations for Power Generation Equipment and Associated Electrical Gear, ___%		Each			10%													
Total Generator Lines 1 - 65:				\$ -41,250.00		\$ -27,115.00		\$ 16,650.00		\$ 45,612.97		\$ 52,085.00		\$ 51,307.00					
Total Generator with Lines 66 & 67:				\$ -41,250.00		\$ -28,405.00		\$ 17,420.00		\$ 47,351.52		\$ 52,085.00		\$ 53,407.00					
Total including Services without Lines 66 & 67:				\$ -41,487.50	\$ 123.00	\$ -27,352.50	\$ 112.75	\$ 16,650.00	\$ 45,839.47	\$ 82.00	\$ 52,828.85	\$ 102.50	\$ 51,562.00	\$ 123.00					
Total including Services with Lines 66 & 67:				\$ -41,487.50	\$ 129.00	\$ -28,642.50	\$ 118.25	\$ 17,420.00	\$ 47,577.02	\$ 86.00	\$ 52,826.85	\$ 107.50	\$ 53,662.00	\$ 129.00					
Contact Location:				Bobby Mackler 5038 Thoroughbred Lane Brentwood, TN 37027	Craig McKenzie 2490 Weaver Way Atlanta, GA 30340			Jimmy Amberson 4066 South Access Road Chattanooga, TN 37405			Andy Britt 377 Maitland Ave., Suite 1010 Altamonte Springs, FL 32701			Tim Jones 240 Hermitage Avenue Nashville, TN 37210					
Terms:				net 30	net 30			net 30			net 30			net 30					



City of Chattanooga

Mayor Andy Berke

August 10, 2017

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

Subject: 151821 / 304691 – Service Repairs & Outside Parts on all Medium and Heavy Duty Vehicles – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Service Repairs & Outside Parts on all Medium and Heavy Duty Vehicles, Fleet Management, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$100,000 annually.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Chattanooga Truck Center, Inc.
MHC Kenworth
Cummins Sales & Service

Lee-Smith, Inc.
Stowers Machinery

I recommend awarding the blanket contracts for Service Repairs & Outside Parts on all Medium and Heavy Duty Vehicles to Chattanooga Truck Center, Inc., 1716 Church Road, Chattanooga, TN 37421, Lee-Smith, Inc., 2600 8th Avenue, Chattanooga, TN 37107, and MHC Kenworth, 7831 Lee Hwy., Chattanooga, TN 37421, as the best complete bid meeting specifications for the City of Chattanooga.

Page 2

Services Repair & Outside Parts on all Medium and Heavy Duty Vehicles

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Chattanooga Truck Center, Inc.
1716 Church Road
Chattanooga, TN 37421

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

The Peterbilt Store
21 Candy Lane
Ringgold, GA 30736

**Chattanooga Truck Equipment,
LLC**
3510 Cummings Road
Chattanooga, TN 37419

Cummins Power South
1509 E. 26th Street
Chattanooga, TN 37407

Stowers Machinery Corporation
4066 South Access Road
Chattanooga, TN 37406

Bid Tabulation - Bid No. 304691 / Req No. 151821
Service Repairs & Outside Parts on All Medium and Heavy Duty Vehicles

Line#	Item Description	Cummins Sales & Service			Stowers Machinery			MHC Kenworth			Lee-Smith Inc.			Chattanooga Truck Center		
		Unit	Price	Quantity	Unit	Price	Quantity	Unit	Price	Quantity	Unit	Price	Quantity	Unit	Price	Quantity
1	Net Labor Rate	Hour	\$ 120.00	1	\$ 99.00	2	\$ 99.00	\$ 90.00	2	\$ 180.00	\$ 50.00	2	\$ 100.00	\$ 83.70	2	\$ 167.40
2	Electronic Diagnostic Testing	Each	\$ 50.00	1	\$ 50.00	1	\$ 99.00	\$ 40.00	1	\$ 40.00	\$ 50.00	1	\$ 50.00	\$ 83.70	1	\$ 83.70
3	Parts (OEM) Required to Perform Repairs; _____% Discount, Markup, or Net _____%	Each		-24%		20%		10%		15%		15%				
Additional Information for Consideration:																
4	Diagnostic Time	Hour			\$ 99.00	2	\$ 198.00	\$ 90.00	2	\$ 180.00	\$ 50.00	2	\$ 100.00	\$ 83.70	2	\$ 167.40
5	Mechanic Help Rate if Applicable	Hour			\$ 99.00	1	\$ 99.00					1	\$ 45.00			
6	Pickup & Delivery	Hour			\$ 99.00	1	\$ 99.00					1	\$ 25.00			
7	Body Shop Labor Rate	Hour						\$ 65.00	1	\$ 65.00	\$ 72.00	1	\$ 72.00			
8	Shipping Options - Next Day	Each						\$ 80.00	1	\$ 80.00						
9	Shipping Options - Ground	Each						\$ 20.00	1	\$ 20.00						
10	Shipping Options - Oversize	Each						\$ 150.00	1	\$ 150.00						
11	Shelf Price Oils & Lubricants	Each				20%			10%							
12	Brakes, Drums, Rotors & Barking System Components	Each				20%			10%							
13	Suspension, Steering & Wheels	Each				20%			10%							
14	Drivetrain, Engine & Transmission	Each				20%			10%							
15	Engine Ignition & Emissions	Each				20%			10%							
16	Cooling & Heating	Each				20%			10%							
17	Exhaust System	Each				20%			10%							
18	Electrical & Electrical Systems	Each				20%			10%							
19	Body Components, Parts & Hardware	Each				20%			10%							
20	Safety Equipment & Safety Systems	Each				20%			10%							
21	All Other Categories of Parts or Services not included above	Each				20%			10%							
TOTAL:			\$ 170.00		\$ 198.00		\$ 594.00			\$ 130.00		\$ 135.00		\$ 377.00		\$ 182.20
		With Adds:	\$ 170.00		\$ 594.00		\$ 625.00			\$ 625.00		\$ 377.00		\$ 377.00		\$ 349.60
Contact:	Eric Timmer				Jimmy Amberson			Gary Roach			Dwaine Goode			Jeff Swartout		
Location:	1609 East 26th Street			4066 South Access Road			7831 Lee Hwy			2600 8th Avenue				1716 Church Road		
Pyral Terms:	Chattanooga, TN 37407			Chattanooga, TN 37406			Chattanooga, TN 37421			Chattanooga, TN 37407				Chattanooga, TN 37421		
	net 45			net 30			net 30			net 30				net 30		



City of Chattanooga

Mayor Andy Berke

August 10, 2017

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

Subject: Contract Renewal of Blanket PO No. 522359 – Police Interceptor Vehicles; Sedans and SUVs – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 522359 for Police Interceptor Vehicles; Sedans and SUVs, Fleet Management, Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through August 31, 2018 for an estimated annual amount of \$2,000,000.00. Council approved the third (3rd) renewal on August 9, 2016. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to twenty-two (22) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 522359 for Police Interceptor Vehicles; Sedans and SUVs to Brooker Ford Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 30, 2017

Brooker Ford, Inc
Attn: Jason Denson
925 Shugart Road
P.O. Box 519
Dalton, GA 30722

Subject: 522359 – Police Interceptor Sedan's & SUV's

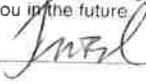
Dear Mr. Denson

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

The new expiration date will be August 31, 2018.

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

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

Signed:  Date: 07/3/17

Sincerely,



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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 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.: 76921 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Police Interceptor with Options for Sedans and SUV's ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/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 Police Interceptor Sedans and SUV's to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Four (4) 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. 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. Purchase Order issued in accordance with Brooker Ford, Inc. bid received on July 29, 2013 is hereby made part of this contract. Approved by City Council on August 20, 2013 Contract begin/end dates: 09/01/13 to 08/31/14 Vendor Contact: Jason Denson Phone No.: 706-278-1151 Fax No.: 706-226-8142 E-mail: jason0048@gmail.com					

***** 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: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2015. City Council approved contract renewal on July 1, 2014. 1st Renewal				

***** 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: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
There was a total of a 1.009% price increase by the manufacturer to all entities not just to the City. Information is in the file from vendor.					
Brian Kiesche, Manager of Fleet Services approved on 11/10/14.					
The price escalator clause is in effect.					
The following lines were increased:					
Line 5	2014 - \$25,303	2015 - \$25,500			
Line 10	2014 - \$23,325	2015 - \$23,522			
Line 11	2014 - \$ 22	2015 - \$ 42			
Line 12	2014 - \$ 81	2015 - \$ 101			
Line 13	2014 - \$ 21	2015 - \$ 41			
Line 14	2014 - \$ 83	2015 - \$ 103			
All other lines did not change					

***** 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: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359
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
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3 Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2016. City Council approved contract renewal on June 23, 2015. 2nd Renewal				

***** 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: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #4				
 Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2017. City Council approved contract renewal on August 9, 2016. 3rd Renewal				

***** 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: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359
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
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Police Interceptor SUV V6 - 3 Year Bumper-to-Bumper Warranty	0.00	Each	\$ 0.0000	\$ 0.00
2	Police Interceptor SUV V6 - Bullet Proof Doors (Option)	0.00	Each	\$ 1,384.0000	\$ 0.00
3	Police Interceptor SUV V6 - Post Mounted Search Light Installed at Manufacturer's Factory (Option)	0.00	Each	\$ 187.0000	\$ 0.00
4	Police Interceptor SUV V6 - Safety Rating of Operator Survival at 75 mph Rear End Collision (Option)	0.00	Each	\$ 0.0000	\$ 0.00
5	Police Interceptor SUV V6 - as per specs	0.00	Each	\$ 25,500.0000	\$ 0.00
6	Police Interceptor Sedan V6 - 3 yr Bumper-to-Bumper Warranty	0.00	Each	\$ 0.0000	\$ 0.00
7	Police Interceptor Sedan V6 - Bullet Proof Doors (Option)	0.00	Each	\$ 1,384.0000	\$ 0.00
8	Police Interceptor Sedan V6 - Post Mounted Search Light installed at Manufacturer's factory (Option)	0.00	Each	\$ 187.0000	\$ 0.00
9	Police Interceptor Sedan V6 - Safety Rating of Operator Survival at 75 mph Rear End Collision (Option)	0.00	Each	\$ 0.0000	\$ 0.00
10	Police Interceptor Sedan V6 - as per specs	0.00	Each	\$ 23,522.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609
	Brooker Ford Inc P O Box 519 Dalton, GA 30722

PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 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	Pre-Wiring on Police Interceptor Sedan	0.00	Each	\$ 42.0000	\$ 0.00
12	Pre-Drilling Headlamp Housing on Police Interceptor Sedan	0.00	Each	\$ 101.0000	\$ 0.00
13	Pre-Wiring on Police Interceptor SUV	0.00	Each	\$ 41.0000	\$ 0.00
14	Pre-Drilling Headlamp Housing on Police interceptor SUV	0.00	Each	\$ 103.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 10, 2017

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

Subject: Contract Renewal of Blanket PO No. 534257 – Automotive Parts – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 534257 for Automotive Parts, Fleet Management, Public Works Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months through August 26, 2018 for an estimated annual amount of \$3,000,000, with two (2) renewal options remaining. Council approved the first (1st) renewal of Blanket PO No. 534257 on August 9, 2016. A copy of the signed letter from vendor and copy of the contract is enclosed.

The original invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 534257 for Automotive Parts to Lee-Smith Inc., 2600 8th Avenue, Chattanooga, TN 37407.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 30, 2017

Lee-Smith Inc.
Attn: Steve Harper
P.O. Box 72843
2600 8th Avenue
Chattanooga, TN 37407

Subject: 534257 – Vehicle Parts

Dear Mr. Harper:

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

The new expiration date will be August 26, 2018.

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

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

Signed: _____

A handwritten signature in cursive script, appearing to read "Steve Harper", written over a horizontal line.

Date: _____

6/30/17

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark L. McKeel", written over a horizontal line.

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

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: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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.: 113291 / 303770 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Light & Heavy Duty Auto Parts & Accessories ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/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 the City of Chattanooga with Light & Heavy Duty Auto Parts & Accessories. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Lee-Smith Inc. bid received on August 5, 2015 is hereby made part of this contract.</p> <p>Since there are various markups & discounts, the pricing is reflected in the lines that includes the markups & discounts.</p> <p>City Council approved on August 25, 2015</p> <p>Contract dates: August 27, 2015 to August 26, 2016</p> <p>Vendor Contact: Steve Harper Main No.: 423-622-4161 Phone No.: 423-648-6335 Mobile No.: 423-618-1508 Fax No.: 423-493-4801 Email: sharper@lee-smith.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>				
Total				

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. New contract performance date is August 26, 2017.				
	City Council approved contract renewal on August 9, 2016.				
	1st Renewal				

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	AIR FILTER-AF25707	0.00	Each	\$ 18.2900	\$ 0.00
2	AIR FILTER-CA10242	0.00	Each	\$ 3.9900	\$ 0.00
3	AIR FILTER-CA5056	0.00	Each	\$ 3.6200	\$ 0.00
4	AIR FILTER-FRAM-AF4619	0.00	Each	\$ 2.8400	\$ 0.00
5	AIR FILTER-MOTORCRAFT-7C3Z9601A	0.00	Each	\$ 13.7600	\$ 0.00
6	BATTERY-96R-F15T8/CW	0.00	Each	\$ 126.9000	\$ 0.00
7	BATTERY-EXCID E EXTREME 65X-65E108	0.00	Each	\$ 82.9500	\$ 0.00
8	BATTERY-GROUP 31T INTERSTATE-31XHD	0.00	Each	\$ 82.4400	\$ 0.00
9	BATTERY-STUD TYPE-12VHP31D	0.00	Each	\$ 82.4400	\$ 0.00
10	BEARING-HYV30066	0.00	Each	\$ 16.9100	\$ 0.00

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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	BRAKE DRUMS-66661B	0.00	Each	\$ 207.1300	\$ 0.00
13	BRAKE PADS-FRONT-PGD931M	0.00	Each	\$ 23.4300	\$ 0.00
14	BRAKE PADS-REAR-PGD932C	0.00	Each	\$ 23.4300	\$ 0.00
15	BRAKE SHOE-16 1/2 X 6-GG4715QR	0.00	Each	\$ 37.5200	\$ 0.00
16	BULB-194NA	0.00	Each	\$ 0.8500	\$ 0.00
17	BULB-A/C DELCO 3157	0.00	Each	\$ 0.5900	\$ 0.00
18	BULB-GE 1156	0.00	Each	\$ 0.4000	\$ 0.00
19	BULB-GE 1157	0.00	Each	\$ 0.2500	\$ 0.00
20	BULB-GE 194	0.00	Each	\$ 0.3200	\$ 0.00
21	BULB-GE 9007	0.00	Each	\$ 5.0700	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	BULB-GE 906	0.00	Each	\$ 1.0200	\$ 0.00
23	BULB-LONG QUARTZ 1500W	0.00	Each	\$ 16.2200	\$ 0.00
24	DRUMS-GUNITE-66864F	0.00	Each	\$ 112.6200	\$ 0.00
25	E-CHAIN-PLASTIC #10-6	0.00	Each	\$ 25.1000	\$ 0.00
26	ELECTRIC FAN ASSEMBLY-RF272 / 8W1Z8C607C	0.00	Each	\$ 240.5000	\$ 0.00
31	FITTING-GATES-8G8FJX / G25170-0808	0.00	Each	\$ 5.8100	\$ 0.00
32	FITTING-GATES-HG6FJX / G25170-0606	0.00	Each	\$ 4.5000	\$ 0.00
33	FITTING-GREASE-1/4-28X1/8-90 / 116S-228	0.00	Each	\$ 0.6800	\$ 0.00
34	FITTING-IH GREASE 1/8 ST-109461	0.00	Each	\$ 1.8600	\$ 0.00
36	FUEL FILTER -FS19684E	0.00	Each	\$ 4.3500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 534257
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
37	FUEL FILTER-FG1114-2M5Z9155CA	0.00	Each	\$ 11.0000	\$ 0.00
38	FUEL FILTER-INTERNATIONAL-1878042C92	0.00	Each	\$ 48.9600	\$ 0.00
39	FUSE HOLDER-12GA 30 AMP COVERED-90212	0.00	Each	\$ 1.5800	\$ 0.00
40	FUSE HOLDER-86766	0.00	Each	\$ 1.0400	\$ 0.00
41	FUSE TAP-MINI-XLFFHM-200	0.00	Each	\$ 7.1100	\$ 0.00
42	FUSE-2M5Z9155CA	0.00	Each	\$ 11.0000	\$ 0.00
43	GANG JUNCTION/TERMINAL BLK 4-JB5	0.00	Each	\$ 6.1600	\$ 0.00
44	GASKET-AXLE-35661 60C1	0.00	Each	\$ 6.1500	\$ 0.00
45	HITCH PIN 1/4-BP66063	0.00	Each	\$ 0.6000	\$ 0.00
51	HYDRAULIC HOSE-GATES-3/4"-70489	0.00	Each	\$ 5.7800	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	HYDRAULIC HOSE-GATES-3/8"-70486	0.00	Each	\$ 2.2500	\$ 0.00
53	IGNITION COIL-3W7Z12029AA	0.00	Each	\$ 50.4100	\$ 0.00
54	INJECTOR SEALS-DETROIT-05234699	0.00	Each	\$ 1.0800	\$ 0.00
60	LIGHTS-FLOURESCENT LIGHT-F15T8/CW	0.00	Each	\$ 3.3800	\$ 0.00
61	LIGHTS-GROTE SIGNAL STAT 620	0.00	Each	\$ 7.5800	\$ 0.00
62	LIGHTS-HEADLIGHT-H9007	0.00	Each	\$ 4.7600	\$ 0.00
66	LOCKNUT-IH 1/4" NF STEEL-9412368	0.00	Each	\$ 3.1600	\$ 0.00
68	MUD FLAP 24"X36"-MF2436RC	0.00	Each	\$ 8.1200	\$ 0.00
69	OIL FILTER-FL400S-E4FZ6731AB	0.00	Each	\$ 3.9400	\$ 0.00
70	OIL FILTER-FL500S-AA5Z6714A	0.00	Each	\$ 5.3100	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	OIL FILTER-FL820S-NO SUBS-F1AZ6731BD	0.00	Each	\$ 4.1900	\$ 0.00
72	OIL FILTER-FL910S	0.00	Each	\$ 4.5400	\$ 0.00
73	OIL FILTER-FLEETGUARD CUMMINS-LF9025	0.00	Each	\$ 12.4000	\$ 0.00
74	OIL FILTER-HP8025-1842639C91	0.00	Each	\$ 44.9800	\$ 0.00
75	OIL FILTER-PH7405	0.00	Each	\$ 9.8200	\$ 0.00
76	OIL PAN BOLT ISOLATOR-ISL-3974808	0.00	Each	\$ 11.6800	\$ 0.00
77	OUTLET-3 WAY TRIPLE-140553	0.00	Each	\$ 21.0500	\$ 0.00
79	ROTOR-10 BOLT NEW STYLE2599937C91	0.00	Each	\$ 248.5200	\$ 0.00
80	ROTOR-FRONT-680110R	0.00	Each	\$ 16.5000	\$ 0.00
81	ROTOR-REAR-680129R	0.00	Each	\$ 11.0900	\$ 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: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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
82	SEAL KIT-031-6367-200	0.00	Each	\$ 19.4500	\$ 0.00
83	SHOE KIT-MERITOR CAST HD-XK4034515PC	0.00	Each	\$ 166.3900	\$ 0.00
84	SHOE-RELINED 16 1/2 X 7-GG4707QR	0.00	Each	\$ 28.8300	\$ 0.00
85	SPACER-4965512	0.00	Each	\$ 6.1700	\$ 0.00
86	SPARK PLUG-AGSF32PMF6	0.00	Each	\$ 3.9900	\$ 0.00
87	SPARK PLUGS-SP405-AGSF22FM1	0.00	Each	\$ 3.8800	\$ 0.00
89	SPRING KIT-LELAND-CQ66867	0.00	Each	\$ 5.5300	\$ 0.00
90	SWITCH-IH-892283R1	0.00	Each	\$ 30.1000	\$ 0.00
91	TUBING-PLASTIC-1/4"-246113	0.00	Each	\$ 0.3600	\$ 0.00
92	VALVE-HEATER CONTROL-H1991	0.00	Each	\$ 30.1000	\$ 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: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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
93	WASHER-1/4 HARDENED-3620312C1	0.00	Each	\$ 1.7000	\$ 0.00
94	WHEEL NUT-BATCO-X2156	0.00	Each	\$ 1.1700	\$ 0.00
95	WIPER BLADE-3120	0.00	Each	\$ 2.6500	\$ 0.00
96	WIPER BLADE-9L8Z17528A	0.00	Each	\$ 13.7500	\$ 0.00
97	WIPER BLADE-LEFT-8A5Z17528A	0.00	Each	\$ 16.4600	\$ 0.00
98	WIPER BLADES-3119	0.00	Each	\$ 2.6500	\$ 0.00
99	WIPER BLADES-3122	0.00	Each	\$ 2.6500	\$ 0.00
100	WIPER BLADES-9124	0.00	Each	\$ 2.6500	\$ 0.00
101	WHEEL-Accuride-Steel Wheel White Painted 5 Hand Hole-A50487PKWHT21	0.00	Each	\$ 88.6100	\$ 0.00
102	BRAKE-Cyclo Spray Brake Clean-C111	0.00	Each	\$ 2.9000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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
103	STEERING-Mack Steering Axle Hub Assembly-21728458	0.00	Each	\$ 568.1000	\$ 0.00
104	CUMMINS-Recon Turbocharger-4955462RX	0.00	Each	\$ 2,715.2400	\$ 0.00
105	SPRING-Hendrickson Bolster Spring-HDK64179037	0.00	Each	\$ 241.6200	\$ 0.00
106	Suction Impeller-Old Dominion-LCT60.33	0.00	Each	\$ 1,386.1100	\$ 0.00
107	BELT-IH Poly V Belt-3515596C1	0.00	Each	\$ 21.3000	\$ 0.00
108	BELT-IH Poly V Belt-1842457C1	0.00	Each	\$ 34.3700	\$ 0.00
109	RADIATOR-Sterling Condor Radiator Modine-MOD3A51449GR	0.00	Each	\$ 1,448.1400	\$ 0.00
110	GOVERNOR-Bendix Air Governor-275491	0.00	Each	\$ 10.7500	\$ 0.00
111	BRAKE-MGM Parking Brake Chamber-03030	0.00	Each	\$ 40.5800	\$ 0.00
112	Miscellaneous Vehicle Parts Not Listed (per sheet supplied by Lee-Smith Inc. with Markups & Discounts)	0.00	Each	\$ 1.0000	\$ 0.00
TOTAL:					\$.00

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City of Chattanooga

Mayor Andy Berke

August 10, 2017

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

Subject: Contract Renewal of Blanket PO Nos. 522149, 523042, 529916 & 531254 – Annual Safety Inspection of Aerial/Man Lifts, Fire Apparatus, Overhead Cranes & Truck Mounted Cranes– Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 522149, 523042, 529916 & 531254 for Annual Safety Inspections of Aerial/Man Lifts, Fire Apparatus, Overhead Cranes & Truck Mounted Cranes, Fleet Management, Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal options for twelve (12) months through August 31, 2018 for an estimated annual amount of \$60,000.00. Council approved the third (3rd) renewals on June 20, 2016. A copy of the signed letter from vendor and a copy of the contracts are enclosed.

The original invitation to bid was sent to seventeen (17) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 522149, 523042, 529916 & 531254 for Annual Safety Inspection of Aerial/Man Lifts, Fire Apparatus, Overhead Cranes & Truck Mounted Cranes to American Test Center, 2773 Prairie Drive, River Falls, WI 54002.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

July 1, 2017

American Test Center
Attn: Mark Friede
PO Box 408
2773 Prairie Drive
River Falls, WI 54022

Subject: 522149 – Annual Safety Inspection of Aerial/Man Lift Equipment
523042 – Annual Safety Inspection of Fire Apparatus Equipment
529916 – Annual Safety Inspection of Overhead Crane Equipment
531254 – Annual Safety Inspection of Truck Mounted Cranes

Dear Mr. Friede:

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

PO# 522149; the new expiration date will be August 31, 2018.
PO# 523042; the new expiration date will be August 31, 2018.
PO# 529916; the new expiration date will be August 31, 2018.
PO# 531254; the new expiration date will be August 31, 2018.

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

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

Signed: _____

Date: _____

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 09-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522149 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												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tr> <td colspan="6"> Requisition / Bid No.: 77625 / 302794 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Annual Safety Inspection of Aerial / Man Lift Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract For Annual Safety Inspection Of Aerial / Man Lift Equipment for Fleet Management. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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. Fleet Management Contact: Gary Franks 3102 Elmendorf Circle Chattanooga, TN 37406 Phone No.: 423-643-5554 Cell No.: 423-355-7165 E-mail: franks_g@mail.chattanooga.gov Purchase Order issued in accordance with American Test Center bid received on July 15, 2013 is hereby made part of this contract. Approved by City Council on August 6, 2013 Contract begin/end dates: 09/01/13 to 08/31/14 Vendor Contact: Kris Benoy Phone No.: 800-451-9087 Fax No.: 715-426-6941 Email: sales@atctest.com Inspection of the Aerial / Man Lift Equipment needs to start on September 1, 2013. </td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition / Bid No.: 77625 / 302794 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Annual Safety Inspection of Aerial / Man Lift Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract For Annual Safety Inspection Of Aerial / Man Lift Equipment for Fleet Management. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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. Fleet Management Contact: Gary Franks 3102 Elmendorf Circle Chattanooga, TN 37406 Phone No.: 423-643-5554 Cell No.: 423-355-7165 E-mail: franks_g@mail.chattanooga.gov Purchase Order issued in accordance with American Test Center bid received on July 15, 2013 is hereby made part of this contract. Approved by City Council on August 6, 2013 Contract begin/end dates: 09/01/13 to 08/31/14 Vendor Contact: Kris Benoy Phone No.: 800-451-9087 Fax No.: 715-426-6941 Email: sales@atctest.com Inspection of the Aerial / Man Lift Equipment needs to start on September 1, 2013.							
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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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
--	---

PO Date: 09-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 522149
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
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
	Change Order #1		Total
Contract has been extended an additional twelve (12) months. The new contract performance dated is August, 31, 2015.			
Ordinance No. 12794 was approved by Ciy Council on January 7, 2014 to move threshold from \$10,000 to \$25,000.			
Purchased from September 1, 2013 to June 8, 2014 total \$5,275. Adding \$16,000 to Amount Limit that was approved last year.			
	1st Renewal		

***** 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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
--	---

PO Date: 09-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
	Contract has been extended an additional twelve (12) months. The new contract performance dated is August, 31, 2016.				
	Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000.				
	Purchased from September 1, 2014 to June 16, 2015 total \$5,275. Adding \$16,000 to Amount Limit that was approved last year.				
	2nd Renewal				

***** 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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
--	---

PO Date: 09-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3 Contract has been extended an additional twelve (12) months. The new contract performance dated is August, 31, 2017. Ordinance No. 12794 was approved by Ciy Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000. Purchased from September 1, 2015 to June 10, 2016 total \$5,275. Adding \$16,000 to Amount Limit that was approved last year. 3rd Renewal				

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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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 09-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522149 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	Annual Safety Inspection Standard Test for Insulated Man Lift to include Die Electric Test and Acoustic Emission Test Cost per Unit (minimum of 18)	0.00	Each	\$ 340.0000	\$ 0.00
2	Annual Safety Inspection of Electric Man Lifts Cost per Unit (minimum of 18)	0.00	Each	\$ 200.0000	\$ 0.00
3	Annual Safety Inspection of Non-Insulated Man Lift Cost per Unit (minimum of 18)	0.00	Each	\$ 225.0000	\$ 0.00

TOTAL: \$.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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523042 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.: 79721 / 302917 Ordering Dept.: Fleet Management / Fire Department Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Annual Safety Inspection of Fire Apparatus Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract for Annual Safety Inspection of Fire Apparatus Equipment for Fleet Management. The Contract Term May Be Renewed For An Additional Four (4) 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. 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. Purchase Order issued in accordance with American Test Center bid received on September 18, 2013 is hereby made part of this contract. Approved by City Council on October 1, 2013 Contract begin/end dates: 10/15/13 to 10/14/14 Vendor Contact: Mark Friede Phone No.: 800-451-9087 Fax No.: 715-426-6941 Email: sales@atctest.com Inspection of Fire Apparatus can begin once vendor is notified by Gary Franks with Fleet Management or Phil Hyman with the Fire Department.					

***** 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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523042 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance dated is October 14, 2015.				
	Ordinance No. 12794 was approved by City Council on January 7, 2014 to move threshold from \$10,000 to \$25,000.				
	Purchased from October 15, 2013 to June 8, 2014 total \$10,390. Adding \$20,000 to Amount Limit that was approved last year.				
	1st Renewal				

***** 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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523042 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																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>Change Order #2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> Contract has been extended an additional twelve (12) months. The new contract performance dated is August 31, 2016. </td> </tr> <tr> <td colspan="6"> Ordinance No. 12794 was approved by Ciy Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000. </td> </tr> <tr> <td colspan="6"> Purchased from September 1, 2014 to June 16, 2015 total \$11,001. Adding \$20,000 to Amount Limit that was approved last year. </td> </tr> <tr> <td></td> <td>2nd Renewal</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		Change Order #2					Contract has been extended an additional twelve (12) months. The new contract performance dated is August 31, 2016.						Ordinance No. 12794 was approved by Ciy Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000.						Purchased from September 1, 2014 to June 16, 2015 total \$11,001. Adding \$20,000 to Amount Limit that was approved last year.							2nd Renewal						
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total																																	
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	2nd Renewal																																					

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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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523042 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
Line Nbr Item ID - Item Description	Quantity	Unit Unit Price Total
Change Order #3 Contract has been extended an additional twelve (12) months. The new contract performance dated is August 31, 2017. Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000. Purchased from September 1, 2015 to June 10, 2016 total \$9,773. Adding \$20,000 to Amount Limit that was approved last year. 3rd Renewal		

***** 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: 581169 Vendor Alternate ID: 4520
	American Test Center 3540 Hoffman Road East St Paul, MN 55110

PO Date: 08-OCT-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 523042 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	Annual Aerial Safety Inspection for Fire Equipment. Visual Inspection, Function Test, Operational Test, Drift Test, Load Test. Cost per Unit (minimum of 17)	0.00	Each	\$ 404.0000	\$ 0.00
2	Five Year Safety Inspection for Fire Apparatus. To include Optional Water Pressure Test and Oil Spectroanalysis. Cost per Unit (minimum of 17)	0.00	Each	\$ 795.0000	\$ 0.00
3	Annual Ground Ladder Safety Inspections for Fire Apparatus. Cost per Unit. (minimum of 3)	0.00	Each	\$ 35.0000	\$ 0.00

TOTAL: \$.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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 11-DEC-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 529916 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.: 106006 / 303588 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Annual Safety Inspection of Overhead Crane Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract for Annual Safety Inspection of Overhead Crane Equipment for Fleet Management. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with American Test Center bid received on December 9, 2014 is hereby made part of this contract. City Council approved Ordinance No. 12794 on January 7, 2014 to change approval threshold from \$10,000 to \$25,000. Contract begin/end dates: 12/15/14 to 12/14/15 Vendor Contact: Mark Friede Phone No.: 800-451-9087 Fax No.: 715-426-6941 Email: sales@atctest.com					

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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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 11-DEC-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 529916 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance dated is August 31, 2016. Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000. Adding \$15,000 to Amount Limit that was approved last year. 1st Renewal				

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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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 11-DEC-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 529916 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
..... Contract has been extended an additional twelve (12) months. The new contract performance dated is August 31, 2017. Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000. Adding \$10,000 to Amount Limit that was approved last year. 2nd Renewal					

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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: 581169 Vendor Alternate ID: 4520 American Test Center 3540 Hoffman Road East St Paul, MN 55110
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PO Date: 11-DEC-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 529916 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	Annual Safety Inspection of Overhead Cranes. Visual Inspection, Magnetic Particle Inspection, Dye Penetrant Inspection, Ultrasonic Inspection, Function & Operational Test, Load Test, Report & Certification. Cost per Unit	0.00	Each	\$ 200,0000	\$ 0.00

TOTAL: \$.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: 256071
	American Test Center 2773 Prairie Dr River falls, WI 54022

PO Date: 16-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531254 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.: 109408 / 303652 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Annual Safety Inspection of Truck Mounted Cranes ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Five and a Half (5 1/2) Month Blanket Contract To Supply Annual Safety Inspections for Truck Mounted Cranes. Contract to begin on March 16, 2015 through August 31, 2015 and to coincide with Blanket PO#'s 522149 for Aerial/Man Lift Inspections, 523042 for Fire Apparatus Equipment Inspections, and 529916 for Overhead Cranes Inspections. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly, Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with American Test Center bid received on March 16, 2015 is hereby made part of this contract. City Council approved Ordinance No. 12794 on January 7, 2014 changing amount limit approval from \$10,000 to \$25,000. Contract Dates: March 16, 2015 to August 31, 2015 Vendor Contact: Mark Friede Phone No.: 800-451-9087 Fax No.: 715-426-6941 Email: sales@atctest.com					

***** NOTICE *****

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Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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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: 256071
	American Test Center 2773 Prairie Dr River falls, WI 54022

PO Date: 16-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531254 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance dated is August 31, 2016. Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000. Adding \$10,000 to Amount Limit that was approved last year. 1st Renewal					

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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: 256071
	American Test Center 2773 Prairie Dr River falls, WI 54022

PO Date: 16-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531254 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
Contract has been extended an additional twelve (12) months. The new contract performance dated is August 31, 2017.					
Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000.					
Adding \$10,000 to Amount Limit that was approved last year.					
2nd Renewal					

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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: 256071
	American Test Center 2773 Prairie Dr River falls, WI 54022

PO Date: 16-MAR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531254 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	Annual Safety Inspection for Truck Mounted Cranes. Visual Inspection, Function Test, Operational Test, Drift Test, Load Test. Cost per Unit	0.00	Each	\$ 285.0000	\$ 0.00

TOTAL: \$.00

*****NOTICE*****

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