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TUESDAY, AUGUST 25, 2015 CITY COUNCIL AGENDA 6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. <u>Ordinances Final Reading</u>:

PLANNING

a. 2015-085 Valor (O-1 Office Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7627, 7641, 7671, 7683, and 7691 Shallowford Road, more particularly described herein, from O-1 Office Zone to R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning) (Deferred from 8/18/2015)

HUMAN RESOURCES

- b. <u>An ordinance to amend Part II, Chattanooga City Code, Chapter 2, Article III, entitled "Personnel Ordinance".</u>
- VI. <u>Ordinances First Reading</u>:

ECONOMIC AND COMMUNITY DEVELOPMENT

a. <u>An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Article II, Section 10-13(a), Historic Zoning.</u>

PUBLIC WORKS AND TRANSPORTATION

Public Works

b. An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Division 2, Section 31-302 and Section 31-313 relative to Stormwater Management.

Transportation

- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Division 9, Sections 24-388, 24-389, 24-390, and 24-390.1, relative to permits for valet parking in metered spaces for downtown businesses.
- d. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article XIV, Section 24-504, Schedule IV, One-way streets. (Districts 7 & 8)

VII. Resolutions:

GENERAL GOVERNMENT

a. A resolution adopting standard Bylaws for the City of Chattanooga Boards and Commissions, unless said Board has enacted Bylaws specific to that Board prior to this date or is a separate authority created by state law or City Charter.

GENERAL SERVICES

b. A resolution authorizing the Director of General Services to extend the agreement with Brightbridge for the administration of the EPA Brownfield Revolving Loan Fund, for an additional one (1) year term commencing August 1, 2015 and ending July 31, 2016, with no new funds and according to the description of services as detailed in the Fifth Amendment to Independent Contractor Agreement for professional services related to EPA Revolving Loan Fund Grant.

PUBLIC WORKS AND TRANSPORTATION

Public Works

c. A resolution to amend Resolution No. 28318 for Change Order No. 1 (Final) for Wilder Contracting, LLC relative to Contract No. R-14-006-201, Renaissance Park Bridge and Piers Deck Replacement, for a revised contract amount not to exceed \$67,852.00, and to release the remaining contingency amount of \$6,999.80. (District 1)

<u>Transportation</u>

- d. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Buzzi-Unicem USA, Project No. T-15-025-803, for the property located at 1200 Suck Creek Road and to accept a contribution of \$29,560.00 towards the cost of traffic signal improvement. (District 1)
- e. A resolution authorizing the approval of Change Order No. 1 for Alta Planning and Design relative to Contract No. T-14-005-101, Protected Bike Lane and Neighborhood Greenway Design, for an increased amount of \$96,700.00, for a revised contract amount not to exceed \$391,660.00. (Districts 1, 2, 7, 8, and 9)
- f. A resolution authorizing the approval of Change Order No. 1 for Remac, Inc. relative to Contract No. E-13-011-201, Asphalt Crack Sealing Requirement Contract, for a decreased amount of \$1,135.00, for a revised contract amount of \$148,865.00.

Agenda for Tuesday, August 25, 2015 Page 3 of 5

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

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.
- IX. Purchases.
- X. Other Business.
 - a) Approval of a new liquor store
 Ziya, Inc. d/b/a Chattanooga Wine and Spirits
 6404 Shallowford Road
 Chattanooga, TN
 (District 6)
- XI. Committee Reports.
- XII. Agenda Session for Tuesday, September 1, 2015.
- XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIV. Adjournment.

TUESDAY, SEPTEMBER 1, 2015 CITY COUNCIL AGENDA 6:00 PM

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilman Grohn).
- 3. Minute Approval.
- 4. Special Presentation.
- 5. <u>Ordinances Final Reading</u>:

ECONOMIC AND COMMUNITY DEVELOPMENT

a. <u>An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Article II, Section 10-13(a), Historic Zoning.</u>

PUBLIC WORKS AND TRANSPORTATION

Public Works

b. An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Division 2, Section 31-302 and Section 31-313 relative to Stormwater Management.

<u>Transportation</u>

- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Division 9, Sections 24-388, 24-389, 24-390, and 24-390.1, relative to permits for valet parking in metered spaces for downtown businesses.
- d. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article XIV, Section 24-504, Schedule IV, One-way streets. (Districts 7 & 8)
- 6. <u>Ordinances First Reading:</u> (None)
- 7. Resolutions:

MAYOR'S OFFICE

- a. A resolution confirming and approving the appointment of John Foy as a member of the Electric Power Board of Chattanooga from the effective date hereof until April 15, 2020, and thereafter until his successor is appointed and qualified.
- b. <u>A resolution to confirm the reappointment of Jim Hall to the Metropolitan Airport Board.</u>
- c. A resolution to confirm the appointment of Kim Gavin and reappointment of Dan Walker to the Library Board.

Agenda for Tuesday, August 25, 2015 Page 5 of 5

- d. A resolution to confirm the appointment of Trevor Atchley to the Beer and Wrecker Board.
- e. A resolution to confirm the appointment of Erica Lewis to the Tree Commission.
- f. A resolution to confirm the appointments of Amy Jenkins and Rebecca Miller to the Youth and Family Development Board.
- 8. <u>Departmental Reports</u>:
 - a) Police.
 - b) **Fire.**
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
- 9. Purchases.
- 10. Other Business.
 - a) Approval of a new liquor store
 Owners: Dharmeshku B. Patel and Ankurkumar K. Patel
 Northgate Liquor
 5241 Hwy. 153, Suite 1
 Chattanooga, TN 37343
 (District 3)
- 11. Committee Reports.
- 12. Agenda Session for Tuesday, September 8, 2015.
- 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 14. Adjournment.

Proposed City Council Purchases 08-25-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R45591 General Services	Blanket Contract Renewal for Fueling Station Repair Services	4	2	Southern Pump & Tank	Estimated \$220,000 Annually	Municipal Service Station	Blanket Contract Renewal for Fueling Station Repair Services. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Southern Pump & Tank, was the lowest responsible bidder that met specifications.
R113291 General Services	A New Blanket Contract for Light & Heavy Duty Automotive Parts	12	4	Lee-Smith Inc.	Estimated \$3,000,000 Annually	Municipal Garage	A New Blanket Contract for Light & Heavy Duty Automotive Parts. There were 12 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Lee-Smith Inc., was the lowest responsible bidder that met specifications.
General Services	The Purchase of Salt for Roadway Deicing	4	2	Claiborne Hauling	\$117,420.00	General Fund	The Purchase of Salt for Roadway Deicing. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Claiborne Hauling, was the lowest responsible bidder that met specifications.



Mayor Andy Berke

August 18, 2015

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

Subject: Contract Renewal of Blanket PO No. 511935 – Fueling Station Repair Services – Fleet Management Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 511935 for Fueling Station Repair Services for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through October 18, 2016 for an estimated annual amount of \$220,000. Council approved Blanket PO No. 511935 on October 18, 2011, second (2nd) renewal on October 1, 2013, and third renewal by Ordinance No. 12794 on January 7, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 511935, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 511935 for Fueling Station Repair Services to Southern Pump & Tank.

Respectfully yours,

Bonnie Woodward Director of Purchasing

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BW/mlm

Attachments



Mayor Andy Berke

July 8, 2015

Southern Pump & Tank Attn: Josh Thomas 2710 John Deere Drive Sulte 207 Knoxville, TN 37917

Subject: 511935 - Fueling Station Repair Services

Dear Mr. Thomas:

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 October 18, 2016.

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: 8/17/15

Sincerely,

Mark L. McKeel, Buyer

City of Chattanooga

Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 511935 - Fueling Station Repair Services

Amount Released	\$ 26,798.22	\$ 50,898.06	\$ 15,418.16	\$ 38,145.38	î es	\$ 131,259.82	\$ 32,814.96	\$ 25,000.00	\$ 30,000.00	\$ 24,000.00
Contract Dated	October 19, 2011 - October 18, 2012	October 19, 2012 - October 18, 2013	October 19, 2013 - October 18, 2014	October 19, 2014 - August 11, 2015	October 19, 2015 - October 18, 2016	Total:	Average:	Council Approved Amount on October 18, 2011:	Council Approved 2nd Renewal Amount on October 1, 2013:	Council Approved Ordinance No. 12794 on January 7, 2014 for Amount Approval Limits. 3rd Contract Renewal Amount & Date is October 18, 2014:

Purchase Order BLANKET

Page 1 of 7 Printed: 03/26/2015



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

Vendor Number: 599737 Vendor Alternate ID: 2303 V E **SPATCO** N 2710 John Deere Dr Ste 207 D Knoxville, TN 37917 0 R S H P T 0

PO Date: 19-OCT-11 Buyer: Mark McKeel **FOB: DESTINATION** Terms: Immediate

Purchase Order Number 511935

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

Accounts Payable Division City of Chattanooga 0 101 East 11th Street, Suite 101 Chattanooga, TN 37402 C

Requestor		Requisit	lon Number	Bid Number
Line Nbr Item ID - Item Description	Quantity	Unit	Unit Price	Total

Requisition No.: 45591

Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758

This shall be a twelve (12) month blanket contract for Fueling Station Service & Repair Services for the Fleet Management Division. The contract may be renewed for four (4) 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 bld submitted by Southern Pump & Tank Co. dated 8-10-11 is hereby made a part of this contract.

Payment Terms: Net 30 days

Delivery Terms: As Needed

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, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.

APPROVED BY CITY COUNCIL ON OCTOBER 18, 2011

CONTRACT BEGINNING/ENDING DATES:

10-19-2011 TO 10-19-2012

Vendor Contact: Josh Thomas Phone: 800-249-4921 Fax: 865-546-5402

jody.sailors@southernpump.com

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Purchase Order BLANKET

Page 2 of 7 Printed: 03/26/2015



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

Vendor Number: 599737
Vendor Alternate ID: 2303

SPATCO
2710 John Deere Dr Ste 207
Knoxville, TN 37917

SHIPPTO

PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 511935

INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.

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Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	THE RESERVE OF THE PARTY OF THE	Requisiti	on Number	Bld Number
ine Nbr Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1	1 222			
ntract has been extended an additional twelve (12) months. e new contract performance dated is October 18, 2014.				
Council approved contract renewal on October 1, 2013.				
2nd Renewal				

Purchase Order

Page 3 of 7 Printed: 03/26/2015



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

Vendor Number: 599737
Vendor Alternate ID: 2303

SPATCO
2710 John Deere Dr Ste 207
Knoxville, TN 37917

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O

PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 511935

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requisition Number Bid Number

Ine Nbr Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2				
ontract has been extended an additional twelve (12) months. He new contract performance date is October 18, 2015.				
dinance No. 12794 was approved by Clty Council on January 7, 2014 move threshold amount from \$10,000 to \$25,000.				
richases from October 19, 2013 to July 22, 2014 total \$11,935.79. Idling \$24,000 to Amount Limit.				
3rd Renewal				

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Purchase Order

Page 4 of 7 Printed: 03/26/2015



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

Vendor Number: 599737
Vendor Alternate ID: 2303

SPATCO
2710 John Deere Dr Ste 207
Knoxville, TN 37917

S
H
P
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O

PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 511935

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

TERMS AND CONDITIONS set forth In our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Purchase Order BLANKET

Page 5 of 7 Printed: 03/26/2015



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

DOUZHK	Vendor Number: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
SH-PTO	

PO Date: 19-OCT-11 Buyer: Mark McKeel **FOB: DESTINATION** Terms: Immediate

Purchase Order Number 511935

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Accounts Payable Division City of Chattanooga

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

Requisition Number **Bid Number** Requestor Line Nbr | Item ID - Item Description Change Order #4 Contract has been extended an additional twelve (12) months.

The new contract performance dated is October 18, 2015.

City Council approved contract renewal on March 24, 2015.

3rd Renewal (See Change Order #2)

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or Incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Purchase Order

Page 6 of 7 Printed: 03/26/2015



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

> H Z D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
SH-PFO	

PO Date: 19-OCT-11 INVOICES:

Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 511935

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requisition Number **Bld Number** Requestor Line Nbr Item ID - Item Description Quantity Unit Unit Price Labor - Repair and Service for Fueling Stations at 12th Street, 0.00 \$ 61.0000 \$ 0.00 Moccasin Bend, and Amnicola (Normal Business Hours) 2 Labor - Repair and Service for Fueling Stations at 12th Street, 0.00 Hour \$ 91.5000 \$ 0.00 Moccasin Bend, and Amnicola (After Hours - Weekdays) Labor - Repair and Service for Fueling Stations at 12th Street, Moccasin Bend, and Amnicola (Weekends and Holidays) \$ 122.0000 \$ 0.00 3 0.00 Hour 4 Service Call Fee (Normal Business Hours) 0.00 Each \$ 91.2000 \$ 0.00 5 Service Call Fee (After Hours - Weekdays) 0.00 Each \$ 130.1700 \$ 0.00 Service Call Fee (Weekends and Holldays) 0.00 \$ 173.5600 \$ 0.00 6 Each 7 Parts & Materials (20% markup over cost) 0.00 Each \$ 1.0000 \$ 0.00

TOTAL: \$.00

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.



Mayor Andy Berke

August 17, 2015

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

Subject: 113291 / 303770 - Light & Heavy Duty Automotive Parts - Fleet Management - General

Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month citywide blanket contracts for Light & Heavy Duty Automotive Parts with the option for four (4) additional twelve (12) month terms for an estimated annual amount of \$3,000,000.

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

Vendors

Lee-Smith Inc.

Uni-Select USA, Inc.

O'Reilly Auto Parts

C-Com

I recommend awarding the blanket contract for Light & Heavy Duty Automotive Parts to Lee-Smith Inc. as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward

Director of Purchasing

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BW/mlm

Lee-Smith Company PO Box 72843 2600 8 th Avenue Chattanooga, TN 37407	Mountain View Ford 301 East 20 th Street Chattanooga, TN 37408	Carquest
Advance Auto Parts 4970 Highway 58 Chattanooga, TN 37416	Fleet Pride 2000 East 24 th Street Chattanooga, TN 37407	Marshall Mize Ford 5348 Highway 153 Hixson, TN 37343
Auto Plus / Uni-Select 6166 Preservation Drive Chattanooga, TN 37416	NAPA Genuine Auto Part 5420 Peachtree Industrial Norcross, GA 30071	O'Reilly Auto Parts 233 South Patterson Avenue Springfield, MO 65801
Mountain View Chevrolet 310 East 20 th Street Chattanooga, TN 37408	AutoZone 123 Front Street Memphis, TN 38103	Ken Smith Auto Parts 4140 Jersey Pike Chattanooga, TN 37421

Requisition:	113291																												
Bid #:	303770																							_					
	Light & Heavy Duty Automotive Parts &	Lee.Sn	with Inc.							•				O'Reill	, AULO F	arts						Uni-Sele	d USA.	Inc					
Description:	Accessories	ree-2	N. IV	Futendo	-		Unit Cost w/		C-Cot		Extended	Unit Cost w	Ext. Cost w/	Unit		Exte	hobn		Unit Co	ctw/	Ext. Cost w/	Unit		Ev	tended		Unit Co	etw/ E	xt. Cost w
Facility No.	Item Description	Unit Cost	Qty.	Extende Price			Percentage	% Total	Cost			Percentage		Price	Qly.	Pri		% Bid	Percen		% Total	Price	Qty.			% Bid	Percen		% Total
- 5	Part No AF25707 WIX, Air Filter, Part No. 46870	S 39 77	41	\$ 1,630 5	57 J-54	4% :	\$ 18 29	\$ 749 89						\$ 44 19	41	\$ 1,	B11 79	-41%	\$	26 07	\$ 1.068.87	\$ 7365	41	s	3,019 65	-55%	s	33 14 \$	1,358.74
2	Fram, Air Filter, Part No. CA10242	\$ 380	30	S 114.	00 C+	5%	s 399.00	S 11,970 00																					
	WIX, Air Filter, Part No. 46935 Fram, Air Filter, Part				_	-								\$ 7.39	30	\$	221 70	41%	\$	4,36	\$ 130 80	\$ 12 32	30	\$	369 60	-55%	\$	5 54 \$	165 20
	No CA5056 WIX, Air Filter, Part	5 3 45	0	\$ -	C+6	5%	\$ 3.62	\$	-	-				* ***						5.02		£ 0.00				5501	1847	2.70	
	No 46814 Fram, Air Filter, Part No AF4619	\$ 618	155	\$ 957	90 J-54	4%	s 284	5 440.20					<i>b.</i>	\$ 10.22	Ω	S		-41%	3	6 03		\$ 826	U	S	-	-55%	3	3.72 \$	
2	WIX, Air Filter, Part No. 46134	3 010	100	301	30 0-3			7,77,20						\$ 4.96	155	\$	768 BO	-41%	5	2 93	\$ 454.15	\$ 17.04	155	s	2,641 20	-55%	5	7 67 \$	1,188 85
ä	Motorcraft, Air Filter, Part No. 7C3Z9601A WIX, Air Filter,	\$ 12 51	44	\$ 550	44 C+1	10%	s 13.76	S 605.44												-									
	Part No. 49883 MTC, Air Filter, Part				-									\$ 10.75	44	5	473 00	-41%	\$	6.34	\$ 278.96	0 1107		4	500.00	Mater		()	405.00
	No FA1883 Motorcraft, Battery-96R, Part		- 00		00 0.4	15%	E 105.00	\$ 3,553 20							ì							\$ 1137	44	\$	500 28	-7%	3	10.57 \$	465.08
3	No BXT-96R SSB, Battery-96R, Part No 96R72	\$ 110 35	28	\$ 3,089	80 C+1	15%	\$ 126.90	\$ 3,553.20						\$ 68.98	28	\$ 2	491:44	41%	s	52 50 1	s 1,470.00			(1					
	EXI, Battery-96R, Part No. 96RC																					\$ 115.07	28	s	3,221.98	-34%	s	75.95 \$	2,126.60
2	Exide, Battery-Extreme 65X, Part No. 65E108 SSB, Battery-Extreme 65X, Part	\$ 76.81	194	\$ 14,901	14 C+1	8%	\$ 62.05	5 16,092 30												-									
	No 65EXT EXI, Battery-Extreme 65X,			-					-					\$ 97.81	194	\$ 18,9	975 14	-41%	\$	57 71	11,195.74	\$ 130 52	194		25,320 88	-34%		33 14 \$	6,429 16
2	Part No. 65X Interstate, Battery-Group 31T, Part No. 31XHD	\$ 76 33	87	\$ 6,640	71 C+6	8% :	\$ 82,44	\$ 7,172.28														\$ 130 32	154	3 2	:3,320 00 .	*5476		3 14 9	0,428 10
	SSB, Battery-Group 31T, Part No. 31-5T													5 92 16	87	\$ B,0	017.92	-41%	5	54 37 1	\$ 4,730.19								
	EXI, Battery-Group 31T, Part No. 31XHD Exide, Battery-Stud Type 12V,																4					5 149 31	87	J S 1	12,989.97	-40%	\$ 1	99 89 \$	7,820.43
- 1	Part No HP31D SSB, Battery-Stud Type 12V, Part	\$ 76 33	89	\$ 6,793	37 C+6	8% :	\$ 82 44	\$ 7,337 16		1				5 92 16	89	5 82	202:24	41%	5	54.37	4,838.93								
	No 31-5 EXI, Battery-Stud Type 12V, Part No 31XHD													3.92.10	.00	9. 6.2	.02.24	74174		J4.51	4,000 33	\$ 149.31	89	5 1	3,288 50	40%	s 1	9 59 \$	7,973.51
(8	LeBrie, Bearing, Part No HYV30066 BCA, Bearing, Part	\$ 14 70	25	s 367	50 C+1	15%	\$ 16.91	\$ 422.75														No Bid							
	No 453A Accuride, Steel Wheel, Part								-					\$ 25 00	25	\$ 6	325 00	-41%	\$	14.75	368 75								
1	No A50487PKWHT21 PDC, Steel Wheel, Part No SW22 5H	\$ 77 05	30	\$ 2,311.5	50 C+1	15%	\$ 88.61	\$ 2,658.30					-	No Bid								\$ 108 58	30	\$	3,257 40	0%	\$ 10	08 5B \$	3,257 40
2	Webb, Brake Drum, Part No. 66661B Raybestos, Brake Pads-Front,	\$ 188 30	23	\$ 4,330	90 C+1	10%	\$ 207 13	\$ 4,763.99	-					No Bid								\$ 570.61	23		3,124 03	-58%		9 66 \$	
2	Part No. PGD931M BB, Brake Pads-Front,	\$ 39 05	145	\$ 5,662	25 J-40	0% :	\$ 23.43	\$ 3,397.35						S 28.91	145	\$ 4,1	101.05	-41%	s	uz ne	2,473.70								
	Part No. SM931 WAG, Brake Pads-Front, Part No. MX931													3 20.91	140	(8 4)	S1.32	179		A 100 2		\$ 57.54	145	\$	8,343:30	-35%	\$ 3	740 \$	5,423.00
2	Raybeslos, Brake Pads-Rear, Part No. PGD932C	\$ 39.05	70	\$ 2,733	50 J-40	0%	s 23.43	\$ 1,640.10																					
	No SC932 WAG, Brake Pads-Rear,			-										\$ 33.87	70	\$ 2,3	370 90	-41%	\$	19 98 \$			-	-					
	Part No. QC932 Haldex, Brake Shoe-16.5 x 6, Part No. GG4715QR	\$ 32.63	30	\$ 978	90 C+1	of ar	\$ 37.52	\$ 1,125.60				-										\$ 55.94	70	S	3,915 80	-35%	S 2	136 5	2,545.20

	BBH Brake Shoe 16.5 x 6, Part No. SF4515Q20									5 41.40	30 3	1,242.00	-4156	s	24 43 5	732.90								
	MER, Brake Shoe-18.5 x 6, Part No. MR4715QH23P															200000	5 35 64	30		1,069.20	-45%	5	19.60	3 5
	Sylvania, Bulb,	Part	-	3-													9 00.04	00		1,000 20	-4039	3	19.00	
2	No. 194NA		\$ 0.74	40	\$	29.00	C+15%	S 0.85 S	34 00															
	EIK, Bulb, No 194A	Part								\$ 0.51	40 5	20.40	E AGAMATT.		Service on	10000000								
	WLT, Bulb,							t		\$ 0.51	40 5	20.40	-41%	3	0.30 \$	12 00						+	- 1	
	Part No. 194NA																\$ 0.64	40	5	25 60	-30%	\$	0.45	\$
	A/C Delco, Bulb,	Part																				1150		
1:	No 3157 EIK, Bulb,	Part	\$ 0.51	83	\$	42 33	C+15%	\$ 0.59 \$	48.97		-											-		
	No 3157	11900								\$ 0.57	83 5	47.31	-41%	s	0.34 ; \$	28 22								
	WLT, Bulb,	_																					- 1	
	Part No. 3157	D. A															\$ 0.70	83	\$	58 10	-30%	S	0.49	s
10	GE, Bulb, No 1156	Part	\$ 0.35	: 37		12.95	C+19%	5 040 \$	14.80															
	EIK, Bulb,			-		12.00								-	- 1									
	Part No 1156									\$ 0.41	37 5	15:17	-41%	\$	0.24 5	8.88								
	WLT, Bulb, Part No. 1158																\$ 0.38	37	s	10000	-30%	5	0.27	s
	GE, Bulb,																3 0.56	41	3	14.08	-30%		0.22	,
1	Part No. 1157		\$ 0.22	29		6.38	C+15%	\$ 0.25 \$	7.25															
	EiK, Bulb, Part No. 1157									E 0.00	29 S	7.00	4480		***	105								
	WLT, Bulb.									 5 0.25	29. S	7.25	-41%	S	0.15 \$	4 35						+ -		
	Part No. 1157																\$ 0.32	29	S	0.28	-30%	8	0 22	\$
	GE, Bulb,	Part		0.0		05.00	0.450	. 800 4	20.00															
E	No 194 EIK, Bulb,	Part	\$ 028	90	\$	25 20	C+15%	\$ 0.32 \$	28.80													-		
	No 194	5.705								\$ 022	90 \$	19 80	-41%	\$	0 13 \$	11.70								
	WLT, Bulb,																							
	Part No 194 GE. Bulb.	Part															\$ 0.35	190	S	31.50	-30%	\$	0 25	\$
10	No 9007	Fact	\$ 4.41	- 22	\$	97.02	C+15%	\$ 5.07 \$	111 54															
	EIK, Bulb,	Part														2000								
	No 9007BP									 \$ 448	22 5	98 56	-41%	\$	2.64 5	58.08								
	WLT, Bulb, Part No. 9007																\$ 482	22	s	101 64	-30%	s	3 23	\$ 7
	GE, Bulb,		The course				Change	1 Total 1									402			10104	-5076	-	5 20	
2	Part No. 906		\$ 0.89	26	\$	23.14	C+15%	S 1.02 S	26 52															
	EIK, Bulb, No. 996	Part ,								\$ 0.46	26 \$	11.95	41%	\$	0.27 \$	7.02								
	WLT, Bulb,		-							 e	441	2 11,999	1 Viii		0.ar @	1.02							-	
	Part No. 906																\$ 0.73	26	\$	18 98	-30%	\$	0 51	\$ 1
2	Bulb-Long Quartz 1500W		\$ 1410	42	\$	592 20	C+15%	S 16:22 S	681 24	No Bid							No Bid							
	Gunte, Drums, Part No. 66864F		6 400 20	70	100	7.005.04	C-100	S 112.62 S	8,784 36	Ma Did														
	WEB Druma	-	5 102 38	/0		7,900,04	C+10%	a 112.02 a	0,704 30	No Bid												_		
	Part No. 66864F																\$ 326 31	78	\$ 2	25,452 18	-58%	\$	137 05	\$ 10,66
48	Plastic E-Chain,		20 000	725	120	and the	G-50000	2 2002 10									25.25							
3	Part No 10-8 Motorcraft, Electric Fan Assembly	Part '	\$ 22.82	30	5	684 60	C+10%	\$ 25.10 \$	753 00	 No Bid		_			-		No Bid					-		
2	No RF272/8W1Z8C607C	, r ant	\$ 218 64	23	\$	5,028:72	C+10%	\$ 240.50 \$	5,531.50															
	Motorcraft Electric Fan Assemi	ly,																				-		
	Part No RF272 Cyclo, Spray Brake Cleaner,									 315.91	23 \$	7,265.93	41%	5 1	86 39 \$	4,286 97	\$ 170.60	23	\$	3,923.80	0%	5	170.60	5 3,02
ri i	Part No C111		\$ 252	4000) s	10.080.00	C+15%	\$ 290 \$	11,600 00															
	ORC, Spray Brake Cleaner,					-					mana s								3 = -			-		
	Part No 72408	-,		-						2.69	4000 \$	10,760.00	41%	\$	159 \$	6,360.00								
	AXC, Spray Brake Cleaner, Part No 0732																\$ 2.20	4000	5	8,800.00	0%	s	2 20 1	\$ 8,80
	Mack, Steering Axle Hub Assem	bly,						1-									4.64	4000	1	5,000.00	D.IO		2 20 4	0,00
3	Part No 21728458		\$ 494 00	6	\$	2,964 00	C+15%	\$ 568 10 \$	3,408 60	No Bid							No Bid							
4	Cummins, Recon Turbocharge Part No. 4955462RX	r,	\$2,468.40		•	9,873 60	C+10%	\$ 2,715.24 \$	10,860 96	No Bid							No Old							
1//	Hendrickson, Bolster Spring,		ac,400 4U	1 7		2,013 00	G-1076	2,71024 3	10,000 30	110 010							No Bid							
1	Part No. HDK64179037		\$ 210 10	16	\$	3,361 60	C+15%	\$ 241 62 \$	3,865 92	No Bid						1								
	EUC, Bolster Spring,	Part															e coc			n 600	4000			
	No E14044 Gates, Friting-8G8FJX,	-	-	-							-						\$ 685.17	16	5 1	0,982.72	-45%	3	376 84 \$	\$ 6,02
1	Part No. G25170-0808		\$ 5.05	41	5	207 05	C+15%	\$ 581 \$	238 21	 5 6 61	41 \$	271 01	-41%	s	3 90 \$	159 90	\$ 6.09	41	5	249.69	-20%	5	4 87 \$	s 19
	Gates, Fitting-HG6FJX,			2.65												1			123 2	entersial	Vie-V	100		
	Part No G25170-0606	9.00	5 3 91	455	5	1,779.05	C+15%	\$ 450 \$	2,047 50	 4 65	455 \$	2,115.75	-41%	5	274 \$	1,246.70	\$ 4.69	455	. 5	2,133 95	-20%	\$	3 75 5	S 1,70
•		5-30,	100	25	5	14.75	C+15%	\$ 088 S	17 00	No Bid														
•	Lincoln, Fitting-Grease-1/4-28 x 1 Part No. 116S-228		3 0.59							 													-	
	Part No 116S-228 EDE, Fitting-Grease-1/4-28 x 1/8	-90,	\$ 0.59	100			1,500,100																	
•	Parl No 116S-228		\$ 0.59	- 60													\$ 0.77	25	\$	19 25	0%	5	0.77 3	5 19

	EDE, Fitting-Grease 1/8 ST,	7										-								P.F. Carrier		_		
	Part No. 600000 Old Dominion, Suction Impeller,	-		-	-									-			\$ 0.57	69	\$	50.73	0%	5	0.57	50 7
40	Part No. LCT60.33 Fleetguard, Evel Filter,	\$1,237.60	- 10	\$ 12,376 0	0 C+129	S	1,386 11	\$ 13,861 10	 No Bid								No Bid							
1.	Part No. FS19684E	\$ 948	37	\$ 350.0	2 J-54%	s	4 35	\$ 160 95																
	WIX, Fuel Filter, Part No. 33719								\$ 11 29	37	S	417 73	-41%	s	6.66 \$	246 42	\$ 18.82	37	s	696.34	-55%		8 47	313 3
2	Motorcraft, Fuel Filter, Part No. FG-1114 / 2MSZ9155CA	0 40.00	400	4 620 0	D C+109		11 00	\$ 1.793.00							0.00	210 12	0 10 02			030 54	-55 /4		047	3133
2	WIX, Fuel Filter	\$ 10.00	163	\$ 1,630 0	U C+109		1100	a 1,793 00							-									
	Part No. 33595 Navistar, Fuel Filter, Part								\$ 6.27	163	\$ 1	,022 01	-41%	\$	3,70 : \$	603 10	\$ 10.45	163	\$	1,703 35	-55%	5	4 70	766 1
2	No. 1878042C92	\$ 42.57	28	\$ 1,191.9	6 C+15%	5	48 96	\$ 1,370 88																
	WIX, Fuel Filter, Part No. WF10149								\$ 43 19	28	S 1	,209 32	-41%	\$	25 48 5	713.44	\$ 71 99	28	s	2,015 72	-55%	\$	32 40 \$	907 2
210	Molorcraft, Fuse, Part No 2M5Z9155CA	\$ 10.00	131	\$ 1,310.0	0 C+109	5	11 00	\$ 1,441 00																
	WIX, Fuse, Part No 33595											1												
	Fuse Holder,								\$ 827	131	S	821 37	-41%	5	370 S	484.70	\$ 10.45	131	\$	1,368 95	-55%	\$	4.70 \$	615 7
2	Part No 88766 WIX, Fuse Holder,	\$ 0.90	53	\$ 47.7	0 C+15%	\$	1 04	\$ 55 12																
	Part No 33766								\$ 20 18	53	5 1	069.54	-41%	s	11.91 \$	631.23								
	BUS, Fuse Holder, Part No BP/HHC-RP																	1000		CALLED SECTION	104000	100		
	Fuse Holder-12GA 30 AMP Covered,	1 100		G 200													\$ 1.18	53	5	62.54	0%	5	1.18 \$	62.54
540	Part No 90212 LIT, 12GA 30 AMP Covered Fuse	\$ 1.37	24	\$ 32.8	8 C+15%	5	1 58	\$ 37 92																
	Holder, Parl																							
	No FHA2BP BUS, 12GA 30 AMP Covered Fuse								 \$ 319	24	5	76 56	-41%	\$	1 88 \$	45 12								
	Holder, Part																							
	No BP/HHM-RP Rem Products, Fuse Tap-Mini,																\$ 1.64	24		39 36	0%	\$	1.64 \$	39 36
2	Part No XLFFHM-200	\$ 6.18	57	\$ 352.2	6 C+15%	\$	7.11	\$ 405 27																
	LIT, Fuse Tap-Mini, Part No FHM200BP								\$ 699	57	s	398 43	-41%	s	4 12 5	234.84								
	BUS, Fuse Tap-Mini, Part No BP/HHH-RP												. 1170		112									
	Gang Junction/Terminal Block																\$ 10.93	57	S	623.01	0%	\$	10 93 ' \$	623 01
2	Part No J85 BWD, Gang Junction /Terminal Block	\$ 5.36	33	\$ 178.8	B C+15%	\$	6 16	\$ 203.28																
	Part No. JB5								\$ 21.00	33	\$	693 00	-41%	\$	12 39 \$	408 87								
	STD, Gang Junction/Terminal Block, Part No. JB5																	22	5	007.00	0584	1. "	0.00	200 01
	Navistar, Gasket-Axle,											- 1					\$ 811	33		267.63	-25%	1.8	6 08 \$	200 64
1	Part No. 3566160C1 Hitch Pin, Part	\$ 535	30	\$ 160 5	C+15%	- 5	6 15	\$ 164.50	 No Bid								No Bid							
1	No. BP66053	\$ 0.52	29	\$ 15.0	0+15%	- 5	60 00	\$ 1,740 00	No Bid															
	CUR, Hitch Pin, Part No. 25080																\$ 1.24	29	s	35.96	0%	s	1:24 S	35.96
74	Navistar, IH Poly V Belt, Part No. 3515596C1	£ 10.53	1979	e 2000	C. 1EN		21.20	£ 255.60																
.1	Gates: Poly V Bell, Part	\$ 18.52	12	9 222.2	4 C+15%	•	21.30	\$ 255.60				-											-	
	No K060470 Navistar, IH Poly V Belt, Part								 5 17 09	12	\$:	205 08	-41%	\$	10.08 \$	120.96	\$ 16.64	12	S	223.68	-20%	S	14 91 \$	178.92
1	No. 1842457C1	\$ 29.89	12	\$ 356.6	6 C+15%	5	34.37	5 412.44																
	Gates, Poly V Bell, Part No K080825								\$ 29.72	12	5	356 64	41%	s	17.53 \$	210.20	\$ 32 42	10		200.04	200	1,	25.04	044.5-
71	Modine, Sterling Condor Radiator,	-2. WHE 100	1160		g11291		1757627500			16	100 L 2	world total	T.C.M.	. 4	11/00 3	210 36		12	. \$	389 04	-20%	. \$	25 94 \$	311 28
1	Part No. MOD3A51449GR Bendix, Air Governor, Part	\$1,259.25	3	5 3,777.7	5 C+15%	5	1,448.14	4,344 42	No Bid								No Bid							
71	No 275491	\$ 935	40	\$ 374 0	C+15%	5	10.75	\$ 430 00	No Bid								\$ 10 48	40	s	419 20	0%	s	10.48 \$	419 20
1	MGM, Parking Brake Chamber, Part No. 03030	\$ 35 29	50	\$ 1,764.50	C+15%	\$	40.56	\$ 2,029 00									\$ 46 49	50	s	2,324 50	0%	5	48.49 \$	2,324 50
	BBH, Parking Brake Chamber, Part No. OET\$3030								1202000			000.5-	445		Value of		÷ 10.13	59.		2,524 00	0 70	1		2,324 30
	Gates, Hydraulic Hose-3/4*,								\$ 37.73	50	\$ 1,8	886 50	-41%	\$	22.25 \$	1,113 00			\$	-		5	33 14 \$	0.00
1	Part No. 70489 Gates, Hydrautic Houe-3/8",	\$ 5 03	238	\$ 1,197 1	C+15%	\$	5 78	\$ 1,375.64	\$ 6.62	238	\$ 1,5	575 56	-41%	5	3.91 \$	930 58	\$ 6.54	238	\$	1,556 52	-20%	5	5.23 \$	1,244 74
it	Part No. 70489	\$ 1.96	1023	\$ 2,005 00	C+15%	s	2 25	\$ 2,301.75	\$ 2.56	1023	\$ 2,6	818 88	-41%	3	151 \$	1,544 73	\$ 254	1023	s	2,598 42	-20%	\$	2 03 \$	2,076 69
2	Motorcraft, Ignition Coll, Part No. 3W7Z12029AA			\$ 1,649 88			50.41	***									1	227.7.				1	102 - L 112	_,5.0 00
4	BWD, Ignition Coil,	0 40.00	30	÷ 1,049 00	0.1070	*	30.41	4 1,014,70											\$			5	33 14 \$	-
	Part No. E262 TRU, ignition Coit						-		 5 50.42	36	\$ 1,8	B15 12	41%	\$	29 75 \$	1,071 00			\$	-		\$	33.14 \$	
	Part No. FD5031																\$ 19.04	36	s	685 44	-35%	\$	12.38 \$	445 68
2	Detroit, Injector Seals, Part No 05234699	\$ 0.94	24	5 2214	C+15%	s	1.08	\$ 25.92	No Bid										F					30
	FPD, Injector Seals,	-	4.7		97,1839		T. HO		(40 Bld			- 1												
	Part No. FP5234699		_				_					_					\$ 0.77	24	5	18.48	0%	S	0.77 S	18.48

2	No F15T8/CW Tecniq, E390 Series, Flourescent LED	5	2 94	25	9 \$	85.28	C+15	% S	3.38 \$	98 02					-			No Bid														
	Panel, Model No E39-L000-1 MTM, Flourescent Light,				-			-			116 38	29	3375 02	+15%	\$ 5	8.92 \$	2,858.68	-	-						à.							
	Part No 9-361														-										\$ 7.31	29	\$	211.99	0%	\$	7,31 \$	5
1	Grole, Lights-Signal Stat 620	S	6 59	20	5 5	131 80	C+15	% \$	7 58 \$	151 60								No Bid							No Bid							
2	Sylvania, Headlights Part No. H9007	5	4 14	40	5 5	186 30	C+15	% S	4.76 \$	214 20																						
	ElK, Headlights, Part			-	, ,	100 00	0.10	,,,	4.75	21120									-				-			_						
	No 9007BP							101										\$ 4.48	45	\$ 201.60	⊿1%	\$	2 64	\$ 118.80			_					
	WLT Headlights, Part No. 9007																											Garago V	38200.7	20		
	Navistar, Locknut-3/4" NF Steel,						1											-							\$ 4.62	45	5	207.90	-30%	S	3 23 \$	5
1	Part No 9412368	5	2.75	63	3 \$	173.25	C+15	% 5	3 16 \$	199 08								No Bid							No Bid							
	Mud Flap 24 x 36, Part No MF2436RC		7.00	1994		183.56	CALE	u oe	8 12 \$	211.12																						
10	Mud Flap 24 x 36, Part	3	7.00	- 21	3	103 30	C+10	70 3	8 12 3	211.12																				8		
	No 24-36																	\$ 13.99	26 5	\$ 383.74	41%	\$	8.25	214 50								
	PDC, Mud Flap 24 x 36, Part No GT2436C																									5724677	-					
	Motorcraft Oil Filter-FL400S,				-														_						5 7.10	26	5	184 60	0%	5	7 10 \$	ì ·
2	Part No E4FZ6731AB	5	3.50	743	3 5	153.9	C+10	% S	3.94 \$	169 42															\$ 5.75	43	5	247.25	-55%	5	2 59 \$;
	WIX, Oil Filter, Part No. 51516																		awa a	en constanting	I HAVAY II											
	Motorcraft Oil Filter-FL500S,				-				-						_		- 1	\$ 3.45	430 1	148.35	-41%	\$	2.04	87.72								
2	Part No AA5Z6714A	S	4 83	17	1 \$	825 93	C+10	% \$	5 31 \$	908 01																						
	WIX, Oil Filter, Part No. 57502				T.														474	050.55	4400								-		-	
	Motorcraft, Oil Filter-FL820S																	\$ 3.82	1/1 :	653 22	-41%	\$	2.25	384.75	\$ 637	171	\$ 1,0	089 27 .	-55%	s	2 87 \$	
	(NO SUBS), Part																															
2	No F1AZ6731BD WIX, Oil Filter Part	\$	3 81	37:	3 , \$	1,421 13	C+109	% \$	4 19 \$	1,562 87							-		_						\$ 3.46	373	\$ 1,2	290 58	-7%	\$	3 22 \$	1,2
	No 51372																	\$ 3.73	373 1	1,391 29	-41%	S	2 20 5	820 60								
	Motorcraft, Oil Filter-FL910S,																			1,00120	7710		2.20	020 00				_				
2	Part No BE8Z6731AB WIX. Oil Filter.	- 5	4.13	36	2 \$	1,495.05	C+10	5	4 54 \$	1,643 48																				-		
	Part No. 51348																	\$ 3.45	362 5	1,248 90	-41%		2 04 3	738.48	\$ 575	362	\$ 2,0	091 50	-55%	e	2 59 \$	
	Fleelguard, Oil Filter-06485,																	50.15.17.0		1,210 00	7110		201	70040	\$ 373	302	9 2,0	301.30	-5576		2 33 4	
- 1	Part No LF9025	\$	26 96	35	\$	943 60	J-549	6 S	12 40 \$	434 00																						
	WIX, Oil Filter, Part No. 57744XD																	\$ 30.59	35 9	1,070.65	-41%	5	18.05 \$	871.76	\$ 50.99	35	\$ 1,7	794 00	-55%	5	22.77 \$	7
	Navistar, Oil Filter-Long-HP8025,											1.0								1000000	11577.00	7	10,01			- 33	3. 97	104.03	-0.039		26.77	
2	Part No 1842639C91 WIX, Oil Filter,	\$	39 11	23	\$	859 51	C+15	5 S	44.98 \$	1,034.54																						
	Parl No. 57744XD																	\$ 30 59	23 5	703 57	-41%	s	18.05 \$	415.15	\$ 50 99	23	\$ 1,1	172 77	-55%		22 77 \$	
	Fram, Oil Filter-																						1000	170 10	0 0000	20		172 //	-00 //		2211 9	J
2	PH7405/LF3620/LFP2160, Part No PH7405		0.25	22		308 55	C+69		9 82 \$	324 06																						
2	WIX, Oil Filter,	-0	9 33	33		300 33	CTSA		3 02 g	324 00							0.00											-				
	Part No 51971																	\$ 1232	33 \$	406 56	-41%	\$	7 27 \$	239 91	\$ 20 54	33	S 6	677.82	-55%	\$	9 24 \$	3
1	Cummins, Oil Pan Bolt Isolator-ISL, Part No 3974808	e	10 62	99		339 84	C+109	4	11.68 S	373 76								No Bid							No Des							
- 1	3-Way Outlet,	3	10 02	- 40		333 04	0.101		11.00	3/0/0								IND DIG	-						No Bid							
2	Part No. 140553	\$	18 30	35	5	640 50	C+159	6 \$	21.05 S	736.75								No Bid														
	MTM, 3-Way Oullet, Part No. 56484																								\$ 13.38	35		468 30			13.36 \$	4
	Navistar, Rotors-10 Bolt New Style,																		-						3 13 36	35	\$ 4	108 30	0%	2	13.38 3	41
2	Part No. 2599937C91	\$	216 10	26	\$	5,618 60	C+159	6 S	248 52 \$	6,461 52								No Bid														
	CEN, Rotors-10 Boit New Style, Part No. 120 83020																								\$ 143 90	26	\$ 3,7	744 40	208/	s	116 10 6	2.0
	Raybestos, Rotors-Front,								1.425-201112																\$ 143.90	20	5 3,7	4140	-20%	Þ	115 12 \$	2,9
2	Part No. 680110R	S	27 50	148	8 8	4,070 00	J-409	\$	16 50 \$	2,442.00																						
	BBR, Rolors-Front, Part No 680110RGS																	\$ 37.00	148 e	5.469.32	41%	2	21 00 0	3,238 24								
	ADR, Rotors-Front,											1						- 45	110	4,149.44	10.30		#1.00 3	9,430,49								
	Part No AX54103			-													-								\$ 34 00	148	\$ 5,0	J32 00	-35%	\$	22 10 \$	3,2
2	Raybestos, Rotors-Rear, Part No. 680129R	5	18.48	72	3	1,330.56	3.40%	5	11.09 \$	798.48																						
(45)	BBR, Rolors-Rear,	77.5	26/36	1,75	3.71	7.7			W. W									C = 0 C S X									1					
	Part No 680129RGS																	\$ 26.59	72 S	1,914.48	-41%	5	15 69 \$	1,129 68								
	ADR, Rotors-Rear, Part No. AX54105																								\$ 24 05	72	\$ 1,7	731.60	-35%	s	15 63 \$	4.4
	G&H, Seal Kil, Parl																									12	9 1,1	5100	-33 70	. 4	1000 \$	1,1
13	No 031-6367-200 Mentor, Shoe Krt-Cast HD,	\$	16 91	37	- 3	625 67	C+159	6 \$	19 45 \$	719 65								No Bid							No Bid							
2	Part No XK4034515PC	\$	144 69	23	\$	3,327 87	C+159	6 5	166 39 \$	3,826.97															\$ 377 30	23	\$ 8,6	377 9n	-45%	\$	207.52 \$	47
-5,	BBH, Shoe Kit-Cast HD,					-,																			2 077 00	23	0,0	, , 50	-1370	-	20102 3	4,7
	Part No SF4515Q20 Haldex, Relined Shoe-16 5 x 7,																	\$ 41 40	23 \$	952 20	-41%	\$	24 43 \$	561 89								

lals:		5	-		- \$	157,31	9 39 :				\$ 17	9,900 82 \$	\$ 3,375	02		2,888 6	8 5 -		. \$ 112.83	23.86				66 579 0	5		\$ 2	01.895.62			· S	114,123 1
2	Listed: Percentage				2		8.	Markups			1	- 1		Disco		Discount	1										ч .					
	Miscellaneous Vehicle Parts Not						M	See lanufactur er List for Discounts						10 - 3	096	10 - 30%																
	TRI, Wiper Blade, Part No. 24-1			ļ				See									\$ 7 27	32	\$ 2	32.64	41%	s	4 29 \$	137.2)			CLEA			12/27/12	
2	Anco, Wiper Blade-9124, Part No. 9124	s	2 30	32	\$	7	3,60	C+15%	\$	2 65	\$	84 80													\$ 7.79		5	249.28	-35%	5	5.06 ! \$	161
	TRI, Wiper Blade, Part No. 31-220																\$ 3.40	705	\$ 2,4	30.45	+41%	s	2.06 \$	1,452.3								
10	Anco, Wiper Blade-3122. Part No. 3122	\$	2 30	705	5 . \$	1,62	1 50	C+15%	s	265	5	1,668.25													\$ 495	705	5	3,489.75	-35%	5	3.22 \$	2,270
	Part No. 31-190																\$ 3.49	31	S 1	38.19	-41%	s	2 06 ' \$	63 8	6	:	5	201		\$	33.14 \$	- 2
2	Part No. 3119 TRI. Winer Blade.	\$	2.30	31	S	7	1.30	C+15%	s	2 65	\$	82:15													\$ 4.95	31	5	153 45	-35%	\$	3.22 5	99
	No C26OE Anco, Wiper Blade-3119,																								\$ 15 21	23	s	340.63	-35%	5	9.89 \$	227
	Part No. 5079280 Anco, Wiper Blade, Part											- 1				-	\$ 23 99	23	\$ 5	51.77	-41%	5	14.15 \$	325 4	5							
2	Part No 8A5Z17528A RNX, Wiper Blade,	ş	14.96	. 23	. \$_	34	14.08	C+10%	\$	16 46	\$	378.58																				
	Part No. 31-200 Ford, Wiper Blade-Left,				+				1								\$ 3.49	69	\$ 2	40.81	-41%	. \$	2.06 \$	142.1	4.							
2	TRI, Wiper Blade,	= -5	2 30	. 69	\$. 15	8 70	C+15%	. 5	2 65	\$	182 85	 												\$ 4.95	69	8	341,55	-35%	\$	3 22 5	222
-	Anco, Wiper Blade-3120, Part No. 3120						0.70	0.450		0.00		400.05	 														\$	582 77		9	9.89 \$	
	Anco, Wiper Blade, Part No C200E	- "							10			.417127	 ·							j-					\$ 15.21	37		602.77	-35%		0.00	205
2	Motorcraft, Wiper Blade, Part No. 9L8Z17528A	s	12.50	37	: 5	46	2 50	C+10%	; \$	13 75	\$	508.75					No Bid												2.77		I)BX	-71
	PDC, Wheel Nut, Part No WN8000																								5 126	33	5	41 58	0%	5	1.26 S	41
	WAH, Wheel Nut. Part No. WA07-5035																\$ 174	33	5	57.42	41%	s	1 03 \$	33.9	19							
1	Batco, Wheel Nut, Part No. X2158				\$			C+15%			\$	38.61	 1				140 010								No Bid							
1	Navistar, Washer-1/4 Herdened, Part No. 3620312C1	•	1.48	99	2 2	Gr.	8.84	C+15%		24/78	s	56 10					No Bid		1						No Bid	1 1100	- 0	artice, altd.	2010		2.00	5-10
	Valve-Heater Control, Part No. F/S 74812																		(S	0000		160	250	7/50	\$ 11.00	62	5	682.00	-20%		8.80 S	545
	MRY, Heater Control, Part No. 74612																\$ 859		\$ 8	32 68	-41%	5	5 07 5	314.3	14							
2	Valve-Heater Control, Part No. H1991	s	26.17	62	\$	1.62	2.54	C+15%	\$	30.10	\$	1,860 20																				
19	Bendix, Plastic Tubing-1/4", Part No. 246113	s	0.31	51	\$	- 4	5 81	C+15%	5	0 38	\$	18.35					No Bid								No Bid							
1	Navisler, Switch-IH, Perl No. 892283R1	. 5	26,17	23	5 5	60	11 91	C+15%	5	30 10	\$	692.30					No Bid	1	1						No Bid							
	PDC, Spring Kit, Part No 2769SHDP																	1	ļ	i			:		\$ 6.47	110	S	711.70	0%	\$	6.47 \$	711
	WAH, Spring Kit, Part No. WA2769SHD																\$ 6.16	110	\$ 6	77 60	-41%	5	3 63 . \$	399	30							
1	Leland, Spring Kit, Part No. CQ66867	S	4.81	110	0 5	52	9 10	C+15%	\$	5.53	5	608.30					i			<u>:</u>												
2	Part No AGSF22FM1	5	3 53	24		- 6	14 72	C+10%	\$	3 88	5	93 12					\$ 4.99	. 24	\$	19.76	-41%	. \$	2 94 . \$	70	56 \$ 3.15	24	S	75.60	-20%	5	2.52 \$	60
2	Part No. AGSF32PMF6 Motorcraft, Spark Plugs—SP-405,	5	3 63	58	. 5	21	0.54	C+10%	\$	3.99	\$	231 42					No Bid	ļ							\$ 255	58	\$	147 90	7%	\$	237 \$	137
1	Part No. 4965512 Motorcraft, Spark Plug-SP493,	5	5 61	24	\$	13	4 84 1	C+10%	5	6.17	5	148.68					No Bid	,							No Bid							
	Part No. MR4707QH23P Cummins, Spacer,																	į							\$ 38.86	220	5	5,549,20	-45%	5	21 37 \$	4,701
	No SF4707QP20 MER, Relined Shoe-16 5 x 7.			ù.								-			-		\$ 41.40	220	\$ 9,1	08.00	-41%	: \$	24 43 , \$	5,374.	60	+						



Mayor Andy Berke

August 7, 2015

Mr. Lee Norris, Administrator Public Works Department Development Resource Center 1250 Market Street, Suite 2100 Chattanooga TN, 37402

Subject: R119523 – Salt for Roadway Deicing - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of Salt for Roadway Deicing, as needed by the Public Works Department. The amount of this purchase is \$117,420.00.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bids received is attached.

I recommend awarding the contract to Claiborne Hauling, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

mich molen

Bonnie Woodward

Purchasing Agent

BW/wt Attachment

Requisition: R119523	R119523												
Bid #:	B303872	BullueH anno	BuillneH "		Winerals Minerals	Mineral	v.			,			
Description:	Description: Road Salt	Clain		-	Comp			- 4					
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m 4	Salt for Roadway Deicing	97.85	1,200	117,420.00	98,14	1,200	117,768.00						
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