

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

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

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 10, Article II, Section 10-13\(a\), Historic Zoning.](#)

**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.](#)
- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article XIV, Section 24-504, Schedule IV, One-way streets. \(Districts 7 & 8\)](#)

- VI. Ordinances – First Reading:

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [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 \*\*businesses citywide. \(Revised\) \(Deferred from 8/25/2015\)\*\*](#)

- VII. 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. [A resolution to confirm the Mayor's reappointment of Jim Hall to the Metropolitan Airport Board.](#)

- c. [A resolution to confirm the Mayor's appointment of Kim Gavin and reappointment of Dan Walker to the Library Board.](#)
- d. [A resolution to confirm the Mayor's appointment of Trevor Atchley \(District 7\) to the Beer and Wrecker Board for a term ending on July 31, 2018. \(Revised\)](#)
- e. [A resolution to confirm the Mayor's appointment of Erica Lewis to the Tree Commission.](#)
- f. [A resolution to confirm the Mayor's appointments of Amy Jenkins and Rebecca Miller to the Youth and Family Development Board.](#)

VIII. Departmental Reports:

- a) Police.
- b) **Fire.**
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

- 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)**

XI. Committee Reports.

XII. Agenda Session for Tuesday, September 8, 2015.

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

XIV. Adjournment.

**TUESDAY, SEPTEMBER 8, 2015**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**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 8/25/2015)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. 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 businesses citywide.
6. Ordinances – First Reading:

**PLANNING**

- a. 2015-099 City of Chattanooga/Regional Planning Agency (Annexation – Cornerstone Auto Brokers). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8603 and 8699 North Hickory Valley Road, more particularly described herein, from Temporary C-2 Convenience Commercial Zone to Permanent C-2 Convenience Commercial Zone for annexed area by Ordinance No. 12959. (District 3) (Recommended for approval by Planning and Staff)
- b. 2015-094 Tom Kale, Jr./Henry Franklin (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2100 Broad Street, 310 West 21<sup>st</sup> Street, and an unaddressed property in the 300 block of West 21<sup>st</sup> Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)

2015-094 Tom Kale, Jr./Henry Franklin (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2100 Broad Street, 310 West 21<sup>st</sup> Street, and an unaddressed property in the 300 block of West 21<sup>st</sup> Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

7. 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. **(Deferred from 8/25/2015)**

**IT**

- b. A resolution authorizing the Chief Information Officer (on behalf of 311) to purchase from Accela, PUBLIC STUFF software package (Citizen Request Management Software), technical services, and maintenance for a contract term of one (1) year, for a total amount not to exceed \$42,000.00.

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- c. A resolution authorizing the approval of Change Order No. 1 for Geostabilization International relative to Contract No. T-14-013-201, Elder Mountain Road Slope Repair Contract, for a decreased amount of \$16,959.00, for a revised contract amount of \$123,538.00. **(District 1)**
- d. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Thomas Brothers Construction relative to Contract No. T-14-041-201 for construction services associated with installation of the Virginia Avenue Neighborhood Greenway, in the amount of \$228,695.00, with a contingency amount of \$22,869.50, for a total amount of \$251,564.50. **(District 7)**
- e. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Hartman Walsh Industrial Services relative to Contract No. E-03-007-201, for the construction services associated with the rehabilitation of the Wilcox Tunnel, in the amount of \$1,238,316.00, with a contingency amount of \$123,832.00, for a total amount of \$1,362,148.00. **(District 9)**

8. Departmental Reports:
  - a) Police.
  - b) Fire.
  - c) Economic and Community Development.
  - d) Youth and Family Development.
  - e) Transportation.
  - f) Public Works.
  - g) Finance.
  - h) IT.
  - i) Human Resources.
  - j) General Services.
9. Purchases.
10. Other Business.
  - a) **Presentation of State debt reports for EPB 2015 Bond Sale.**
11. Committee Reports.
12. Agenda Session for Tuesday, September 15, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

## Emergency City Council Purchases for 09-01-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R113676 General Services	HVAC Equipment for the Tivoli Theatre			Trane U.S. Inc.	\$359,040	Gen Services Capital Projects	Emergency HVAC Equipment for the Tivoli Theatre due to the irreparable failure of the existing equipment.
R113950 General Services	HVAC Equipment for City Hall Annex			Mountain City Services	\$42,814	General Fund	HVAC Equipment for City Hall Annex due to the irreparable failure of the existing equipment.



# City of Chattanooga

## Mayor Andy Berke

August 26, 2015

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

**Subject: 113676 – Emergency, HVAC Equipment for the Tivoli Theatre – General Services  
Distribution 4014.D.D30006.702212**

Dear Mr. Bohannon:

It was necessary to initiate this emergency purchase to replace HVAC equipment for the Tivoli Theatre due to the failure of the existing Carrier 130-ton R12 chiller leaving the facility without its primary source of cooling. This chiller is over 40 years old and greatly pre-dated the major renovations to the venue in the late 1980's. In response to this emergency failure and with pending events on the schedule, a trailer-mounted chiller unit was located and shipped to the site where it was connected to the existing chilled water system to maintain HVAC system while the engineering design for the replacement equipment could be completed as expeditiously as possible.

Due to the design challenges presented by this historic venue, the special nature of the equipment involved in a facility this size, and the associated production lead-times for replacement equipment estimated in excess of ten (10) weeks, it was determined that the shortest schedule and most cost-effective solution to replace the HVAC system before the peak of the cooling-demand in the late summer, was to purchase the major HVAC equipment as a sole-source purchase from the manufacturer so that the production of the equipment could run concurrent with the advertisement and competitive bidding of the demolition/removal and installation of the new equipment, piping, and accessories.

Without this emergency purchase, the possibility of a total system failure and closure of the venue was great and the resulting impact on clients, promoters and patrons would have been very costly to the City and Arts community. Purchase Order No. R113676 was issued on May 19, 2015 to Trane U.S. Inc. in the amount of \$359,040 due to the emergency nature of this purchase. This was a sole source using TCA 6-56-304.2 allowing this single source purchase exempted from the usual advertising and bidding requirements.

Page 2

113676 – Emergency, HVAC Equipment for the Tivoli Theatre

Respectfully yours,

Bonnie Woodward,  
Director of Purchasing



BW/mlm

Attachments

Emergency purchased approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

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Cary Bohannon  
Director of General Services



# City of Chattanooga

Mayor Andy Berke

May 19, 2015

David Carmody  
Deputy Chief Operations Officer  
101 East 11<sup>th</sup> Street, Suite 300  
Chattanooga, TN 37402

**Subject: Emergency Purchase, HVAC Equipment for the Tivoli Theater**

Dear Mr. Carmody,

It was necessary to make an emergency purchase of HVAC equipment for the Tivoli Theater due to the failure of the existing Carrier 130 ton R12 chiller leaving the facility without its primary source of cooling. This chiller was over 40 years old and greatly pre-dated the major renovations to the venue in the late 80's. In response to this emergency failure and with pending events on the schedule, a trailer-mounted chiller unit was located and shipped to the site where it was connected to the existing chilled water system to maintain HVAC system while the engineering design for the replacement equipment could be completed as expeditiously as possible.

Due to the design challenges presented by this historic venue, the special nature of the equipment involved in a facility of this size, and the associated production lead-times for replacement equipment estimated in excess of 10 weeks, it was determined that the shortest schedule and most cost-effective solution to replace the HVAC system before the peak of the cooling-demand in the late summer, was to purchase the major HVAC equipment as a sole-source purchase from the manufacturer so that the production of the equipment could run concurrent with the advertisement and competitive bidding of the demolition/removal and installation of the new equipment, piping, and accessories.

Without this emergency purchase, the possibility of a total system failure and closure of the venue was great and the resulting impact on clients, promoters and patrons would have been very costly to the City and arts community. The purchase order for this equipment was issued to Trane U.S. Inc. in the amount of \$326,012. This was a sole source bid.

In my option, this emergency repair was justified and the City's best interest was served by the decision.

Respectfully yours,

A handwritten signature in black ink, consisting of a large, stylized 'C' followed by 'M' and 'B', with a long horizontal line extending to the right.

Cary M. Bohannon  
Director of General Services



# City of Chattanooga

Mayor Andy Berke

May 19, 2015

Purchase Order No.: R113676

HVAC System Equipment for Tivoli Theatre  
Proposal No.: J2-20015-1  
TCPN No.: 13-295050-15-001  
TCPN Contract No.: R5045 HVAC Equip & Svc

Purchase Order is issued per quotation dated March 20, 2015 attached.

Price for the above HVAC Equipment purchase: \$359,040.00



# City of Chattanooga

Mayor Andy Berke

August 26, 2015

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

**Subject: 113950 – Emergency, HVAC Equipment for City Hall Annex, 3<sup>rd</sup> Floor – General Services  
Distribution 1100.D.D00301.702212**

Dear Mr. Bohannon:

It was necessary to initiate this emergency purchase to replace HVAC equipment for the 3<sup>rd</sup> Floor of the City Hall Annex building due to the irreparable failure of the existing equipment. The existing Carrier 25-ton split system Model #38AKS028-501, Serial #2504F42662 had developed a fatigue crack in the evaporator coil that, given the age of the equipment, was not feasible to repair. Upon review of the situation and investigation of alternate HVAC equipment options from three (3) manufacturers, it was determined that the replacement of the failed equipment with this Carrier equipment of similar design and capacity was the most feasible and cost effective solution.

Without this emergency repair there would have been a long downtime in heating and cooling service for the entire 3<sup>rd</sup> floor of the City Hall Annex building and extended discomfort for the building occupants. Purchase Order No. R113950 was issued on May 5, 2015 to Mountain City Service in the amount of \$42,814 due to the emergency nature of this purchase. This was a sole source for Carrier equipment using TCA 6-56-304.2 allowing this single source purchase exempted from the usual advertising and bidding requirements.

In my opinion, this emergency replacement was justified and in the City's best interest was served by the decision.

Respectfully yours,

Bonnie Woodward,  
Director of Purchasing

Emergency purchased approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

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Cary Bohannon  
Director of General Services

BW/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

May 5, 2015

David Carmody  
Deputy Chief Operations Officer  
101 East 11<sup>th</sup> Street, Suite 300  
Chattanooga, TN 37402

Subject: Emergency Purchase, HVAC Equipment for City Hall Annex, 3<sup>rd</sup> Floor

Dear Mr. Carmody,

It was necessary to make an emergency purchase of HVAC equipment for the 3<sup>rd</sup> Floor of the City Hall Annex building due to the irreparable failure of the existing equipment. The existing Carrier 25-ton split system Model #38AKS028-501 - Serial#2504F41662 had developed a fatigue crack in the evaporator coil that, given the age of the equipment, it was not feasible to repair. Upon review of the situation and investigation of alternate HVAC equipment options from three manufacturers, it was determined that the replacement of the failed equipment with this Carrier equipment of similar design and capacity was the most feasible and cost effective solution.

Without this emergency repair there would have been a long downtime in heating and cooling service for the entire 3<sup>rd</sup> floor of the City Hall Annex building and extended discomfort for the building occupants. The purchase order for this equipment was issued to Mountain City Service in the amount of \$42,814. This was a sole source bid.

In my option, this emergency repair was justified and the City's best interest was served by the decision.

Respectfully yours,

Cary M. Bohannon  
Director of General Services



# City of Chattanooga

Mayor Andy Berke

May 5, 2015

Purchase Order No.: R113950

HVAC System Replacement at City Hall Annex, 4<sup>th</sup> Floor

Purchase Order is issued per quotation dated April 9, 2015 as follows:

- Remove existing 25 ton Air Handler
- Remove existing 25 ton Condenser
- Furnish and install new Carrier 25 ton indoor Air Handler
- Furnish and install new Carrier 25 ton rooftop Condenser
- Furnish crane service for above work
- Furnish and install new refrigerant piping
- Furnish and install duct work for new Air Handler
- Charge system and place into service

Price for the above Scope of Work: \$42,814.00

# Proposed City Council Purchases 09-01-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R48213 General Services	Blanket Contract Renewal for Fasteners and Hardware	11	4	Atlas Bolt & Supply Inc.	Estimated \$65,000 Annually	Municipal Garage	Blanket Contract Renewal for Fasteners and Hardware. There were 11 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Atlas Bolt & Supply Inc., was the lowest responsible bidder that met specifications.
R81757 General Services	Blanket Contract Renewal for Fire Extinguishers/ Fire Suppression Systems and Service	8	4	Chattanooga Fire Protection Inc.	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal for Fire Extinguishers/ Fire Suppression Systems and Service. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Chattanooga Fire Protection Inc. was the lowest responsible bidder that met specifications.

# Proposed City Council Purchases 09-01-15

R85244 General Services	Blanket Contract Renewal for Heil OEM Truck Parts and Service			Stringfellow, Inc.	Estimated \$165,000 Annually	Municipal Garage	Blanket Contract Renewal for Heil OEM Truck Parts and Service. This is a sole source purchase. Stringfellow, Inc. is the only authorized dealer of these parts and services in Eastern Tennessee.
R120325 Mayor's Office	Purchase Order for Payment of 2015/2016 Annual Membership Dues to the Tennessee Municipal League			Tennessee Municipal League	\$37,100	General Fund	Purchase Order for Payment of 2015/2016 Annual Membership Dues to the Tennessee Municipal League. TCA 6-56-304.2 allows for this sole source purchase exempted from the usual advertising and bidding requirements.
R120852 Public Works	The Purchase of One (1) Brine Maker			Cargill Incorporated	\$87,687	Public Works Capital Projects	The Purchase of One (1) Brine Maker. This Sole Source Purchase is from State Contract #226-00039516

# Proposed City Council Purchases 09-01-15

<p style="text-align: center;">R117892 Public Works</p>	<p style="text-align: center;">Two New Blanket Contracts for Repair, Recondition and Replacement Services for Electric Motor and Pumps</p>	<p style="text-align: center;">16</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">Tekwell Services and Chattanooga Industrial Motors</p>	<p style="text-align: center;">Estimated \$400,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>Two New Blanket Contracts for Repair, Recondition and Replacement Services for Electric Motor and Pumps. There were 16 direct bid solicitations and we received 8 responses in the publically advertised bid proceedings. Tekwell Services and Chattanooga Industrial Motors, were the lowest responsible bidders that met specifications.</p>
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# City of Chattanooga

Mayor Andy Berke

August 21, 2015

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

**Subject: Contract Renewal of Blanket PO No. 512393 – Fasteners and Hardware – Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 512393 for Fasteners and Hardware for Fleet Management, General Services Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through November 15, 2016 for an estimated annual amount of \$65,000. Council approved third (3<sup>rd</sup>) renewal of Blanket PO No. 512393 on September 9, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 512393, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 512393 for Fasteners and Hardware to Atlas Bolt & Supply Inc.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

August 19, 2015

Atlas Bolt & Supply Inc.  
Attn: Steve Stansell  
615 East Main Street  
Chattanooga, TN 37408

Subject: 512393 – Fasteners and Hardware

Dear Mr. Stansell:

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 November 15, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: 8-20-15

Sincerely,

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

**Blanket PO No. 512393 - Fasteners & Hardware**

Contract Dated	Amount Released
November 16, 2011 - November 15, 2012	\$ 48,097.23
November 16, 2012 - November 15, 2013	\$ 85,469.42
November 16, 2013 - November 15, 2014	\$ 59,917.77
November 16, 2014 - August 19, 2015	\$ 49,348.58
November 16, 2015 - November 15, 2016	\$ -
<b>Total:</b>	\$ 242,833.00
<b>Average:</b>	\$ 60,708.25
<b>Council Approved Amount on November 15, 2011:</b>	
	\$ 100,000.00
<b>Council Approved 2nd Renewal Amount on October 1, 2013:</b>	
	\$ 65,000.00
<b>Council Approved 3rd Renewal Amount on September 9, 2014:</b>	
	\$ 65,000.00

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893  Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408
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PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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> </table> <p>Requisition No.: 48213 Ordering Dept.: Fleet Management Buyer: Geoffrey Hipp 423-757-4758 .....</p> <p><b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Automotive Industries Fasteners 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. .....</p> <p><b>NOTES:</b> The bid submitted by Atlas Bolt &amp; Supply Inc. dated 10-4-11 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed as requested by Inventory Technicians. No delivery charges for normal deliveries. Freight charges may apply when not in stock items are requested as overnight. .....</p> <p><b>PRICE ESCALATION CLAUSE:</b> All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. .....</p> <p>APPROVED BY CITY COUNCIL ON NOVEMBER 15, 2011 .....</p> <p>CONTRACT BEGINNING/ENDING DATES: 11-16-2011 TO 11-16-2012 .....</p> <p>Vendor Contact: Steve Stansell Phone: 423-265-2341 Fax: 423-265-2349</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total				

\*\*\*\*\* NOTICE \*\*\*\*\*

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.

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893  Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408
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PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1 ..... Contract has been extended an additional twelve (12) months. The new contract performance date is November 15, 2014. ..... City Council approved contract renewal on October 1, 2013. ..... 2nd Renewal				

\*\*\*\*\* NOTICE \*\*\*\*\*

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.

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893  Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408
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PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #2				
	..... Contract has been extended an additional twelve (12) months. The new contract performance date is November 15, 2015. ..... City Council approved contract renewal on September 9, 2014. ..... 3rd Renewal				

\*\*\*\*\* NOTICE \*\*\*\*\*

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.

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	1/4-20x3/4" grade 8 hex head bolt	0.00	Each	\$ 0.0269	\$ 0.00
2	1/4-20x1" grade 5 hex head bolt	0.00	Each	\$ 0.0287	\$ 0.00
3	1/4-20x1" grade 8 hex head bolt	0.00	Each	\$ 0.0317	\$ 0.00
4	1/4-20x1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0331	\$ 0.00
5	1/4-20x1 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.0419	\$ 0.00
6	1/4-20x 2" grade 5 hex head bolt	0.00	Each	\$ 0.0420	\$ 0.00
7	1/4-20x2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0507	\$ 0.00
8	1/4-20x 3" grade 5 hex head bolt	0.00	Each	\$ 0.0598	\$ 0.00
9	1/4-20x3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0733	\$ 0.00
10	1/4-20x4" grade 5 hex head bolt	0.00	Each	\$ 0.0850	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	1/4-20 grade 5 hex nut	0.00	Each	\$ 0.0068	\$ 0.00
12	1/4-20 grade 8 hex nut	0.00	Each	\$ 0.0123	\$ 0.00
13	1/4-28 grade 8 hex nut	0.00	Each	\$ 0.0240	\$ 0.00
14	1/4-20 grade 8 nyloc hex nut	0.00	Each	\$ 0.0260	\$ 0.00
15	1/4-28 grade 8 nyloc hex nut	0.00	Each	\$ 0.0300	\$ 0.00
16	1/4" grade 5 lockwasher sae	0.00	Each	\$ 0.0043	\$ 0.00
17	1/4 "grade 5 sae flat washer	0.00	Each	\$ 0.0062	\$ 0.00
18	5/16-18 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.0379	\$ 0.00
19	5/16-18 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0505	\$ 0.00
20	5/16-18 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.0645	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>512393</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	5/16-18 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.0852	\$ 0.00
22	5/16-18 x 2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0783	\$ 0.00
23	5/16-18 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.1075	\$ 0.00
24	5/16-18 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.0919	\$ 0.00
25	5/16-18 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.1283	\$ 0.00
26	5/16-18 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1046	\$ 0.00
27	5/16-18 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.1180	\$ 0.00
28	5/16-18 grade 5 hex nut	0.00	Each	\$ 0.0100	\$ 0.00
29	5/16-18 grade 8 hex nut	0.00	Each	\$ 0.0174	\$ 0.00
30	5/16-24 grade 8 hex nut	0.00	Each	\$ 0.0367	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>512393</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	5/16-24 grade 8 nyloc hex nut	0.00	Each	\$ 0.0650	\$ 0.00
32	5/16-18 grade 8 nyloc hex nut	0.00	Each	\$ 0.0333	\$ 0.00
33	5/16" grade 5 lockwasher	0.00	Each	\$ 0.0075	\$ 0.00
34	5/16" grade 5 sae flat washer	0.00	Each	\$ 0.0097	\$ 0.00
35	3/8-16 x 5/8" grade 8 hex head bolt	0.00	Each	\$ 0.0593	\$ 0.00
36	3/8-16 x 3/4" grade 8 hex head bolt	0.00	Each	\$ 0.0621	\$ 0.00
37	3/8-16 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.0568	\$ 0.00
38	3/8-16 x 1" grade 8 hex head bolt	0.00	Each	\$ 0.0733	\$ 0.00
39	3/8-16 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.0719	\$ 0.00
40	3/8-16 x 1 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.0980	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	3/8-16 x 1 3/4" grade 8 hex head bolt	0.00	Each	\$ 0.1108	\$ 0.00
42	3/8-16 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.0953	\$ 0.00
43	3/8-16 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.1294	\$ 0.00
44	3/8-16 x 2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1129	\$ 0.00
45	3/8-16 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.1526	\$ 0.00
46	3/8-16 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.1312	\$ 0.00
47	3/8-16 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.1788	\$ 0.00
48	3/8-16 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1515	\$ 0.00
49	3/8-16 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.1713	\$ 0.00
50	3/8-16 x 4" grade 8 hex head bolt	0.00	Each	\$ 0.2377	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893  Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408
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PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	3/8-16 x 6" grade 8 hex head bolt	0.00	Each	\$ 0.3491	\$ 0.00
52	3/8-16 grade 5 hex nut	0.00	Each	\$ 0.0145	\$ 0.00
53	3/8-16 grade 8 hex nut	0.00	Each	\$ 0.0200	\$ 0.00
54	3/8-24 grade 8 hex nut	0.00	Each	\$ 0.0533	\$ 0.00
55	3/8-24 grade nyloc 8 hex nut	0.00	Each	\$ 0.0933	\$ 0.00
56	3/8-16 grade nyloc 8 hex nut	0.00	Each	\$ 0.0495	\$ 0.00
57	3/8" grade 5 lockwasher	0.00	Each	\$ 0.0112	\$ 0.00
58	3/8" grade 5 sae flat washer	0.00	Each	\$ 0.0124	\$ 0.00
59	7/16-14 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.0888	\$ 0.00
60	7/16-14 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1124	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	7/16-14 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.1399	\$ 0.00
62	7/16-14 x 2 1/2" grade 5 head bolt	0.00	Each	\$ 0.1697	\$ 0.00
63	7/16-14 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.1996	\$ 0.00
64	7/16-14 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.2319	\$ 0.00
65	7/16-14 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.2677	\$ 0.00
66	7/16-14 grade 5 hex nut	0.00	Each	\$ 0.0284	\$ 0.00
67	7/16" grade 5 lockwasher	0.00	Each	\$ 0.0158	\$ 0.00
68	7/16" grade 5 sae flat washer	0.00	Each	\$ 0.0253	\$ 0.00
69	1/2-13 x 1" grade 5 hex head bolt	0.00	Each	\$ 0.1149	\$ 0.00
70	1/2-13 x 1 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.1405	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	1/2-13 x 1 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.1899	\$ 0.00
72	1/2-13 x 2" grade 5 hex head bolt	0.00	Each	\$ 0.1756	\$ 0.00
73	1/2-13 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.2379	\$ 0.00
74	1/2-13 x 2 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.2090	\$ 0.00
75	1/2-13 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.2829	\$ 0.00
76	1/2-13 x 3" grade 5 hex head bolt	0.00	Each	\$ 0.2334	\$ 0.00
77	1/2-13 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.3334	\$ 0.00
78	1/2-13 x 3 1/2" grade 5 hex head bolt	0.00	Each	\$ 0.2815	\$ 0.00
79	1/2-13 x 4" grade 5 hex head bolt	0.00	Each	\$ 0.3158	\$ 0.00
80	1/2-13 x 4" grade 8 hex head bolt	0.00	Each	\$ 0.4289	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>512393</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
81	1/2-13 x 6" grade 8 hex head bolt	0.00	Each	\$ 0.6317	\$ 0.00
82	1/2-13 grade 5 hex nut	0.00	Each	\$ 0.0353	\$ 0.00
83	1/2-13 grade 8 hex nut	0.00	Each	\$ 0.0593	\$ 0.00
84	1/2-20 grade 8 hex nut	0.00	Each	\$ 0.1216	\$ 0.00
85	1/2-20 grade 8 nyloc hex nut	0.00	Each	\$ 0.1600	\$ 0.00
86	1/2-13 grade 8 nyloc hex nut	0.00	Each	\$ 0.0764	\$ 0.00
87	1/2" grade 5 lockwasher	0.00	Each	\$ 0.0209	\$ 0.00
88	1/2" grade 5 sae flatwasher	0.00	Each	\$ 0.0328	\$ 0.00
89	1/2-13 grade 8 steel lock hex nut	0.00	Each	\$ 0.0475	\$ 0.00
90	9/16-12 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.3337	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21893
	Atlas Bolt Co Inc 615 E Main St Chattanooga, TN 37408

PO Date: 16-NOV-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>512393</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
91	9/16-12 x 4" grade 8 hex head bolt	0.00	Each	\$ 0.3337	\$ 0.00
92	9/16-12 x 4 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.6909	\$ 0.00
93	5/8-11 x 1" grade 8 hex head bolt	0.00	Each	\$ 0.2710	\$ 0.00
94	5/8-11 x 2" grade 8 hex head bolt	0.00	Each	\$ 0.3945	\$ 0.00
95	5/8-11 x 3" grade 8 hex head bolt	0.00	Each	\$ 0.5412	\$ 0.00
96	5/8-11 x 5" grade 8 hex head bolt	0.00	Each	\$ 0.8492	\$ 0.00
97	5/8-11 grade 8 hex nut	0.00	Each	\$ 0.1066	\$ 0.00
98	5/8-18 grade 8 hex nut	0.00	Each	\$ 0.2336	\$ 0.00
99	5/8-11 grade 8 nyloc hex nut	0.00	Each	\$ 0.2556	\$ 0.00
100	3/4-10 x 2 1/2" grade 8 hex head bolt	0.00	Each	\$ 0.7354	\$ 0.00

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# City of Chattanooga

Mayor Andy Berke

August 21, 2015

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

**Subject: Contract Renewal of Blanket PO No. 523647 – Fire Extinguishers/ Fire Suppression Systems and Service – City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 523647 for Fire Extinguishers/Fire Suppression Systems and Service, City Wide, General Services Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) contract renewal option for twelve (12) months through November 30, 2016, with two (2) renewal options remaining for an estimated annual amount of \$35,000. Council approved Blanket PO No. 523647 on November 12, 2013 and first (1<sup>st</sup>) renewal on September 30, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 523647, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 523647 for Fire Extinguishers/Fire Suppression Systems and Service to Chattanooga Fire Protection Inc.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
Mayor Andy Berke

August 19, 2015

Chattanooga Fire Protection Inc.  
Attn: John Felder  
1818 Broad Street  
Chattanooga, TN 37408

Subject: 523647 – Fire Extinguisher/Fire Suppression Systems and Service

Dear Mr. Felder:

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 November 30, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel@chattanooga.gov](mailto:mckeel@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: \_\_\_\_\_

*John Felder*

Date: \_\_\_\_\_

*8/20/15*

Sincerely,

*Mark L. McKeel*

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

**Blanket PO No. 523647 - Fire Extinguishers/Fire Suppression Systems & Service**

Contract Dated	Amount Released
December 1, 2013 - November 30, 2014	\$ 36,125.57
December 1, 2014 - August 19, 2015	\$ 23,631.15
December 1, 2015 - November 30, 2016	\$ -
December 1, 2016 - November 30, 2017	\$ -
December 1, 2017 - November 30, 2018	\$ -
<b>Total:</b>	\$ 59,756.72
<b>Average:</b>	\$ 29,878.36
<b>Council Approved Amount on November 12, 2013:</b>	\$ 35,000.00
<b>Council Approved 1st Renewal Amount on September 30, 2014:</b>	\$ 45,000.00

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 81757 / 302932 Ordering Dept.: Public Works Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Fire Extinguishers / Fire Suppression Systems & Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fire Extinguishers / Fire Suppression Systems and Service 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 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 Chattanooga Fire Protection, Inc bid received on October 29, 2013 is hereby made part of this contract.  Approved by City Council on November 12, 2013  Contract begin/end dates: 12/01/13 to 11/30/14  Vendor Contact: John Felder Phone No.: 423-265-1772 Fax No.: 423-267-4415 Email: <a href="mailto:jfelder@chattanoogafire.com">jfelder@chattanoogafire.com</a>					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1 ..... Contract has been extended an additional twelve (12) months. New contract performance date is November 15, 2015. ..... City Council approved contract renewal on September 30, 2014. ..... 1st Renewal				

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	Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408

PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

<b>I N V O I C E</b>	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
2	10 lb. ABC Dry Chemical with Handle Pins – Plastic Locks	0.00	Each	\$ 60.0000	\$ 0.00
3	10 lb. ABC Dry Chemical with Handle Pins – Plastic Locks - Pressure Cartridges	0.00	Each	\$ 325.0000	\$ 0.00
4	10 lb. CO2 Extinguisher	0.00	Each	\$ 195.0000	\$ 0.00
5	10 lb. Clean Agent Extinguisher (ANSUL #429021 – 9 lb. Cleanguard)	0.00	Each	\$ 372.0000	\$ 0.00
6	2.5 Gallon Water Extinguisher with Handle Pins – Plastic Locks - Hose Clamps	0.00	Each	\$ 87.0000	\$ 0.00
7	2.5 lb. ABC Dry Chemical	0.00	Each	\$ 29.5000	\$ 0.00
8	2.5 lb. ABC Dry Chemical with Auto Mounting Bracket	0.00	Each	\$ 29.5000	\$ 0.00
9	20 lb. ABC Dry Chemical with Handle Pin – Plastic Locks	0.00	Each	\$ 107.0000	\$ 0.00
10	20 lb. ABC Dry Chemical with Handle Pin – Plastic Locks - Pressure Cartridges	0.00	Each	\$ 467.0000	\$ 0.00
11	20 lb. CO2 Extinguisher	0.00	Each	\$ 293.0000	\$ 0.00

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<b>I N V O I C E</b>	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	20 lb. Clean Agent Extinguisher (ANSUL #429022 – 13 lb. Cleanguard)	0.00	Each	\$ 613.0000	\$ 0.00
13	30 lb. Purple K Powder with 30 lb. CO2 Cartridge – 30 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 508.0000	\$ 0.00
14	125 lb. Purple K Powder with 110 lb. CO2 Cartridge – 110 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 2,700.0000	\$ 0.00
15	300 lb. Purple K Powder with 220 lb. CO2 Cartridge – 150 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricants - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 4,893.0000	\$ 0.00
16	5 lb. ABC Dry Chemical with Auto Mounting Bracket	0.00	Each	\$ 37.5000	\$ 0.00
17	5 lb. ABC Dry Chemical with Handle Pins – Plastic Locks	0.00	Each	\$ 37.5000	\$ 0.00
18	5 lb. ABC Dry Chemical with Handle Pins – Plastic Locks - Pressure Cartridges	0.00	Each	\$ 236.0000	\$ 0.00
19	Air Cylinders (SCBA)	0.00	Each	\$ 15.0000	\$ 0.00
20	Annual Fire Extinguisher Inspection and Maintenance: 10 lb.	0.00	Each	\$ 2.5000	\$ 0.00
21	Annual Fire Extinguisher Inspection and Maintenance: 2.5 lb.	0.00	Each	\$ 2.5000	\$ 0.00

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<b>I N V O I C E</b>	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
22	Annual Fire Extinguisher Inspection and Maintenance: 20 lb.	0.00	Each	\$ 2.5000	\$ 0.00
23	Annual Fire Extinguisher Inspection and Maintenance: 20 lb.	0.00	Each	\$ 2.5000	\$ 0.00
24	Annual Fire Extinguisher Inspection and Maintenance: 110 lb.	0.00	Each	\$ 12.0000	\$ 0.00
25	Annual Fire Extinguisher Inspection and Maintenance: 150 lb.	0.00	Each	\$ 12.0000	\$ 0.00
26	Annual Fire Extinguisher Inspection and Maintenance: 5 lb.	0.00	Each	\$ 2.5000	\$ 0.00
27	Annual Fire Extinguisher Inspection and Maintenance: 2.5 lb. Gallon Water	0.00	Each	\$ 2.5000	\$ 0.00
28	Annual Fire Extinguisher Inspection and Maintenance: Portables per Location	0.00	Each	\$ 2.5000	\$ 0.00
29	Annual Fire Extinguisher Inspection and Maintenance: Fixed Systems per Cylinder, Price per Additional System Cylinders (over 2) in Kitchen Hood Systems	0.00	Each	\$ 25.0000	\$ 0.00
30	Gauge, Pressure	0.00	Each	\$ 7.0000	\$ 0.00
31	Hydrotest Medical O2 Cylinders	0.00	Each	\$ 15.0000	\$ 0.00

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<b>I N V O I C E</b>	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
32	Hydrotest 110 lb. Nitrogen Cylinder	0.00	Each	\$ 15.0000	\$ 0.00
33	Hydrotest 150 lb. Purple K Cylinder	0.00	Each	\$ 60.0000	\$ 0.00
34	Hydrostatic (12 Year) for DC Extinguishers ABC	0.00	Each	\$ 10.0000	\$ 0.00
35	Hydrostatic (5 Year) for CO2 Extinguishers	0.00	Each	\$ 15.0000	\$ 0.00
36	Hydrostatic (5 Year) for Cylinders	0.00	Each	\$ 15.0000	\$ 0.00
37	Hydrostatic (5 Year) for Water Extinguishers	0.00	Each	\$ 5.0000	\$ 0.00
38	Hydrostatic (5 Year) for Nitrogen Based Extinguishers	0.00	Each	\$ 15.0000	\$ 0.00
39	Hydrostatic (5 Year) Air Cylinders (SCBA)	0.00	Each	\$ 15.0000	\$ 0.00
40	Hydrostatic for Purple K Extinguishers	0.00	Each	\$ 10.0000	\$ 0.00
41	Maintenance (5 Year) Air Cylinders	0.00	Each	\$ 15.0000	\$ 0.00

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<b>I N V O I C E</b>	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
42	Maintenance (5 Year) CO2 Fire Extinguishers	0.00	Each	\$ 15.0000	\$ 0.00
43	Maintenance (6 Year Dry Chemical ABC per NFPA #10): 10 lb.	0.00	Each	\$ 3.0000	\$ 0.00
44	Maintenance (6 Year Cry Chemical ABC per NFPA #10): 2.5 lb.	0.00	Each	\$ 3.0000	\$ 0.00
45	Maintenance (6 Year Dry Chemical ABC per NFPA #10): 20 lb.	0.00	Each	\$ 3.0000	\$ 0.00
46	Maintenance (6 Year Dry Chemical ABC per NFPA #10): 5 lb.	0.00	Each	\$ 3.0000	\$ 0.00
47	Maintenance and Inspection of Eye Wash Portable Station - Visual Inspection with Flow Test	0.00	Each	\$ 5.0000	\$ 0.00
48	Portable Eye Wash Station - 16 Gallon	0.00	Each	\$ 395.0000	\$ 0.00
49	Recharge Fire Extingulsher: 10 lb. Dry Chemical	0.00	Each	\$ 30.0000	\$ 0.00
50	Recharge Fire Extingulsher: 2.5 lb. Dry Chemical	0.00	Each	\$ 15.0000	\$ 0.00
51	Recharge Fire Extingulsher: 20 lb. Dry Chemical	0.00	Each	\$ 40.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	Recharge Fire Extinguisher: 30 lb. Purple K	0.00	Each	\$ 65.0000	\$ 0.00
53	Recharge Fire Extinguisher: 5 lb. Dry Chemical	0.00	Each	\$ 20.0000	\$ 0.00
54	Recharge Fire Extinguisher: 2.5 lb. Gallon Water	0.00	Each	\$ 9.0000	\$ 0.00
55	Recharge Fire Extinguisher: 110 lb. Purple K	0.00	Each	\$ 290.0000	\$ 0.00
56	Recharge Fire Extinguisher: 150 lb. Purple K	0.00	Each	\$ 395.0000	\$ 0.00
57	Refill Air Cylinders – Price per Pound	0.00	Pound	\$ 10.0000	\$ 0.00
58	Refill CO2 ANSUL Discharge Cartridge	0.00	Each	\$ 26.5400	\$ 0.00
59	Refill CO2 Extinguishers – Price per Pound	0.00	Pound	\$ 1.0000	\$ 0.00
60	Refill Fire Extinguisher: 10 lb. Dry Chemical	0.00	Each	\$ 30.0000	\$ 0.00
61	Refill Fire Extinguisher: 2.5 lb. Dry Chemical	0.00	Each	\$ 15.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
62	Refill Fire Extinguisher: 20 lb. Dry Chemical	0.00	Each	\$ 40.0000	\$ 0.00
63	Refill Fire Extinguisher: 30 lb. Purple K	0.00	Each	\$ 65.0000	\$ 0.00
64	Refill Fire Extinguisher: 5 lb. Dry Chemical	0.00	Each	\$ 20.0000	\$ 0.00
65	Refill Fire Extinguisher: 110 lb. Purple K	0.00	Each	\$ 290.0000	\$ 0.00
66	Refill Fire Extinguisher: 150 lb. Purple K	0.00	Each	\$ 395.0000	\$ 0.00
67	Trip Charge – Any Type Service or Maintenance (per Location)	0.00	Each	\$ 10.0000	\$ 0.00
68	Test Emergency Lights and Exit Signs	0.00	Each	\$ 3.0000	\$ 0.00
69	Valve Head Repair	0.00	Each	\$ 6.0000	\$ 0.00
70	Valve Stem	0.00	Each	\$ 7.0000	\$ 0.00
71	Valve Body O-Rings	0.00	Each	\$ 1.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
72	Emergency Light (LED)	0.00	Each	\$ 39.0000	\$ 0.00
73	Exit Light (LED)	0.00	Each	\$ 39.0000	\$ 0.00
74	Combo Emergency/Exit Light (LED)	0.00	Each	\$ 59.0000	\$ 0.00
75	Standard Bulb	0.00	Each	\$ 3.0000	\$ 0.00
76	Standard Emergency Light Battery (6V4Ah (prb64t) - other batteries will be more expensive)	0.00	Each	\$ 12.0000	\$ 0.00
77	Regulator Valve – 150 lb. (Pressure Regulator Replacement Kit)	0.00	Each	\$ 389.0000	\$ 0.00
78	Low Pressure Hose (Hose Assembly Low Pressure Nitrogen Regulator)	0.00	Each	\$ 44.0000	\$ 0.00
79	Inspection of Guardlan III Residential Systems (Includes Replacement of Battery)	0.00	Each	\$ 70.0000	\$ 0.00
80	Inspection of Commercial Suppression System – Up to 2 Cylinders per System - Price per System	0.00	Each	\$ 75.0000	\$ 0.00
81	Inspection of Commercial Suppression System – per Fusible Link	0.00	Each	\$ 10.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
82	Fire Extinguisher Signage: Arrow Sticker	0.00	Each	\$ 2.5000	\$ 0.00
83	Fire Extinguisher Signage: Plastic 90*	0.00	Each	\$ 6.0000	\$ 0.00
84	Fire Extinguisher Signage: Plastic 3-D Sign	0.00	Each	\$ 8.0000	\$ 0.00
85	Mounting Brackets -- 15 lb. ANSUL Container (Wall)	0.00	Each	\$ 3.0000	\$ 0.00
86	Mounting Brackets -- 30 lb. ANSUL Dry ABC Chemical Cartridge (Wall)	0.00	Each	\$ 3.0000	\$ 0.00
87	Mounting Brackets -- 150 lb. Wheel Units with Nitrogen Bottles	0.00	Each	\$ 0.0000	\$ 0.00
88	Mounting Brackets (not listed)	0.00	Each	\$ 3.0000	\$ 0.00
89	Inspection Tags -- Fire Extinguishers (Paper Tags)	0.00	Each	\$ 0.2000	\$ 0.00
90	Inspection Tags -- Emergency Eye Wash/Showers	0.00	Each	\$ 3.0000	\$ 0.00
91	Inspection Tags -- Breakable Seals/Tamper Seals	0.00	Each	\$ 0.0800	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
94	Annual Fire Suppression Inspection and Maintenance: Vented Hood System	0.00	Each	\$ 75.0000	\$ 0.00
95	Service Parts and Repair (not listed) -- 25 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
96	Standard Emergency Light Battery 4V4.5Ah (wka4-4.5f2)	0.00	Each	\$ 18.0000	\$ 0.00
97	Standard Emergency Light Battery 6V7Ah (prb67t)	0.00	Each	\$ 15.0000	\$ 0.00
98	Mounting Bracket - 15 lb. ANSUL Container (Vehicle)	0.00	Each	\$ 87.0000	\$ 0.00
99	Mounting Bracket - 30 lb. ANSUL Dry ABC Chemical Cartridge (Vehicle)	0.00	Each	\$ 68.0000	\$ 0.00
100	Inspection Tags - Fire Extinguishers (Plastic Tags)	0.00	Each	\$ 0.4000	\$ 0.00
101	30 lb. Red Line Hose Seal Kit	0.00	Each	\$ 14.0000	\$ 0.00
102	Guardian III with Electric Shut-Off (Installed)	0.00	Each	\$ 1,395.0000	\$ 0.00
103	Recharge Fire Extinguisher: Water	0.00	Each	\$ 9.0000	\$ 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: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
----------------------------	--

PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523647</b>  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
104	Cabinet: Semi-Recess (Metal)	0.00	Each	\$ 62.5000	\$ 0.00
105	Cabinet: Surface Mount (Metal)	0.00	Each	\$ 67.5000	\$ 0.00

**TOTAL: \$ .00**

\*\*\*\*\* NOTICE \*\*\*\*\*

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# City of Chattanooga

Mayor Andy Berke

August 21, 2015

**Mr. Cary Bohannon**  
Director of General Services  
General Services Department  
274 East 10<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 523764 – Heil OEM Truck Parts and Service  
– Fleet Management – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to renew Blanket PO No. 523764 for Heil OEM Truck Parts and Service for Fleet Management, General Services Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) contract renewal option for twelve (12) months through November 30, 2016, with two (2) renewal options remaining for an estimated annual amount of \$165,000. Council approved first (1<sup>st</sup>) renewal of Blanket PO No. 523764 on September 16, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 523764, and a copy of the contract is enclosed.**

**I recommend renewing Blanket PO No. 523764 for Heil OEM Truck Parts and Service to Stringfellow, Inc.**

Respectfully yours,

**Bonnie Woodward**  
Director of Purchasing

BW/mlm

**Attachments**



# City of Chattanooga

Mayor Andy Berke

August 19, 2015

Stringfellow, Inc.  
Attn: Eddie Anderson  
2710 Locust Street  
Nashville, TN 37207

Subject: 523764 – Heil OEM Parts and Service

Dear Mr. Anderson:

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 November 30, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: \_\_\_\_\_

Handwritten signature of Eddie Anderson in black ink.

Date: \_\_\_\_\_

August 19, 2015

Sincerely,

Handwritten signature of Mark L. McKeel in black ink.

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

**Blanket PO No. 523764 - Heil OEM Truck Parts & Service**

Contract Dated	Amount Released
December 1, 2013 - November 30, 2014	\$ 79,317.08
December 1, 2014 - August 13, 2015	\$ 118,886.78
December 1, 2015 - November 30, 2016	\$ -
December 1, 2016 - November 30, 2017	\$ -
December 1, 2017 - November 30, 2018	\$ -
<b>Total:</b>	\$ 198,203.86
<b>Average:</b>	\$ 99,101.93
<b>Council Approved Amount on November 19, 2013:</b>	\$ 165,000.00
<b>Council Approved 1st Renewal Amount on September 16, 2014:</b>	\$ 165,000.00

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131  Stringfellow Inc 2710 Locust Street Nashville, TN 37207
--	---

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
--	--

<b>I N V O I C E</b>	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	001-6464 20Yd Ejector Cylinder	0.00	Each	\$ 1,872.0000	\$ 0.00
2	001-6768 Python Grabber Cylinder	0.00	Each	\$ 1,433.6100	\$ 0.00
3	001-6964 Reach-Lift Cylinder	0.00	Each	\$ 1,326.0000	\$ 0.00
4	003-4388 Bearing	0.00	Each	\$ 31.5000	\$ 0.00
5	003-4543-001 Bearing	0.00	Each	\$ 41.2500	\$ 0.00
6	003-4806 Bearing	0.00	Each	\$ 12.5000	\$ 0.00
7	022-3509 Tailgate Seal	0.00	Each	\$ 61.7500	\$ 0.00
8	022-3749 Cleanout Door Seal	0.00	Each	\$ 29.7500	\$ 0.00
9	031-5633-007 Seal Kit	0.00	Each	\$ 15.7500	\$ 0.00
10	031-5633-016 Air Actuator	0.00	Each	\$ 501.8200	\$ 0.00

\*\*\*\*\* NOTICE \*\*\*\*\*

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131
	Stringfellow Inc 2710 Locust Street Nashville, TN 37207

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	031-5724-012 MAC Valve	0.00	Each	\$ 47.0000	\$ 0.00
12	031-5772 Grabber Air Actuator	0.00	Each	\$ 160.7500	\$ 0.00
13	031-6260 Joystick Control	0.00	Each	\$ 1,120.2500	\$ 0.00
14	031-6367-200 Seal Kit	0.00	Each	\$ 20.2500	\$ 0.00
15	031-6373 Air Actuator	0.00	Each	\$ 301.2500	\$ 0.00
16	031-6373-001 Retainer Plate	0.00	Each	\$ 47.2500	\$ 0.00
17	031-6375-005 12Volt Coil	0.00	Each	\$ 58.5000	\$ 0.00
18	031-6384-006 Dust Boot	0.00	Each	\$ 26.5000	\$ 0.00
19	036-1495-012 3/4" Twin Tube Clamp	0.00	Each	\$ 14.0500	\$ 0.00
20	047-1773 Mounting Stud	0.00	Each	\$ 42.5000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131  Stringfellow Inc 2710 Locust Street Nashville, TN 37207
<b>S H I P T O</b>	

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	047-2306 Bolt	0.00	Each	\$ 21.5000	\$ 0.00
22	062-0748 Grabber Arm Roller	0.00	Each	\$ 46.0000	\$ 0.00
23	062-0804-SER Grabber Arm Roller	0.00	Each	\$ 21.7300	\$ 0.00
24	062-0805 Grabber Roller	0.00	Each	\$ 42.9000	\$ 0.00
25	063-0108 Light Weight Grabber Proxy Switch	0.00	Each	\$ 142.0200	\$ 0.00
26	063-0109 Grabber Arm Proxy Switch	0.00	Each	\$ 109.7000	\$ 0.00
27	071-0837 Grabber Belt	0.00	Each	\$ 18.7500	\$ 0.00
28	075-0711-001 Hydraulic Filter	0.00	Each	\$ 81.2500	\$ 0.00
29	075-0912-030 Hydraulic Filter	0.00	Each	\$ 109.2500	\$ 0.00
30	093-2529-SER Hell Gear Assm	0.00	Each	\$ 359.4600	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131
	Stringfellow Inc 2710 Locust Street Nashville, TN 37207

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>S H I P T O</b>	

<b>I N V O I C E</b>	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
31	093-2530-SER Heil Gear Assm	0.00	Each	\$ 430.5000	\$ 0.00
32	093-2643-SER Front Grabber Arm	0.00	Each	\$ 927.7800	\$ 0.00
33	093-2707-SER Rear Grabber Arm	0.00	Each	\$ 1,151.4700	\$ 0.00
34	093-2941-SER Python Arm H Beam	0.00	Each	\$ 2,332.0000	\$ 0.00
35	093-2944-KIT Python Base Kit	0.00	Each	\$ 4,750.2000	\$ 0.00
36	093-2946-SER Python Arm Reach Link	0.00	Each	\$ 2,470.0000	\$ 0.00
37	094-2526 Rubber Belting For Blade	0.00	Each	\$ 115.5000	\$ 0.00
38	094-2527 Rubber Belting For Blade	0.00	Each	\$ 77.2500	\$ 0.00
39	094-2612-SER Hopper Cover Weldment	0.00	Each	\$ 566.3900	\$ 0.00
40	094-2769 Rubber Flap	0.00	Each	\$ 129.5000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131  Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	108-5574-001 5 Amp PLC Fuse	0.00	Each	\$ 3.2500	\$ 0.00
42	108-5574-002 6.3 Amp PLC Fuse	0.00	Each	\$ 1.9800	\$ 0.00
43	108-5574-003 8 Amp PLC Fuse	0.00	Each	\$ 3.0000	\$ 0.00
44	108-5574-011 2 Amp PLC Fuse	0.00	Each	\$ 2.3500	\$ 0.00
45	108-5683-002 Can Cycle Counter	0.00	Each	\$ 262.9800	\$ 0.00
46	108-7010 Proxy Switch	0.00	Each	\$ 86.4200	\$ 0.00
47	108-7631 Master Power Switch Red Lighted	0.00	Each	\$ 79.7500	\$ 0.00
48	108-7632-003 Contact Block NC	0.00	Each	\$ 9.7500	\$ 0.00
49	108-7633-003 Contact Block NO	0.00	Each	\$ 8.7000	\$ 0.00
50	128-0445-SER Packer Weldment	0.00	Each	\$ 5,777.5200	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131  Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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
51	219-2320 Hydraulic Pump	0.00	Each	\$ 1,911.0000	\$ 0.00
52	234-0055-001 91 1/2"x2 1/2" Wear Bar	0.00	Each	\$ 94.0000	\$ 0.00
53	234-0055-004 120"x2" Wear Bar	0.00	Each	\$ 119.5000	\$ 0.00
54	234-0055-006 120"x2 1/2" Wear Bar	0.00	Each	\$ 47.2500	\$ 0.00
55	234-0055-012 40"x2 1/2" Wear Bar	0.00	Each	\$ 126.0000	\$ 0.00
56	234-0671 41 1/8"x2 3/4" Wear Bar	0.00	Each	\$ 76.5000	\$ 0.00
57	372-3684 Python Pin/Bushing Kit	0.00	Each	\$ 1,314.0000	\$ 0.00
58	372-6143 Light Weight Grabber Arm Gear/Bearing Kit	0.00	Each	\$ 1,221.0000	\$ 0.00
61	TAS-E059 Hydraulic Press Cylinder Tube	0.00	Each	\$ 70.2500	\$ 0.00
62	Service Labor Rate per Hour	0.00	Hour	\$ 87.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131
	Stringfellow Inc 2710 Locust Street Nashville, TN 37207

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

<b>I N V O I C E</b>	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
63	Hell Part Catalog at Cost Plus: 56 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

## Mayor Andy Berke

August 25, 2015

Mr. Brent Goldberg  
Mayor's Office  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

Subject: Req. 120325 – 2015/2016 Tennessee Municipal League Annual Membership Dues

Dear Mr. Goldberg:

Council approval is recommended to issue a Purchase Order for payment of 2015/2016 Annual Membership Dues to the Tennessee Municipal League in the amount of \$37,100.00.

The amount of our membership is based on the City's population as recorded with the Tennessee Department of Economic and Community Development, Local Planning Assistance Office, certified by the 2010 Census, and updated by the DECD annually. Also, membership in the TML makes our City eligible for membership in the National League of Cities (NLC).

This is a sole source purchase. TCA 6-56-304.2 allows for this sole source purchase exempted from the usual advertising and bidding requirements.

Respectfully yours,

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

Bonnie Woodward  
Purchasing Director

BW/sl  
Attachment

Oracle Applications Home Page >

**Purchase Requisition 120325 for Cooper, Mary (37,100.00 USD)**

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

From	<b>Cooper, Mary</b>	Description	<b>TML Dues</b>
To	<b>Purchase Approval Pool</b>	Requisition Total	<b>37,100.00 USD</b>
Sent	<b>17-Aug-2015 10:32:56</b>	Estimated Tax	<b>0.00 USD</b>
Due	<b>24-Aug-2015 10:32:56</b>	Attachments	<a href="#">TML 15-16.pdf</a>
ID	<b>1270451</b>		

**Requisition Lines**

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	TML Dues	Tennessee Municipal League	A20602	Each	1	37100	37,100.00

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

**Approval Sequence**



Num	Name	Action	Action Date	Note
1	Cooper, Mary H.	Submitted	28-Jul-2015 16:40:26	
2	Lea, Sharon Marie	Approved	29-Jul-2015 08:27:42	
3	McDonough, Travis R.	Approved	17-Aug-2015 09:32:30	
4	O'Malley, Misty R.	Approved	17-Aug-2015 10:32:56	

**Related Applications**

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

**Response**

Note

[Return to Worklist](#)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)



# Tennessee Municipal League

226 Capitol Boulevard, Suite 710

Nashville, TN 37219

(615) 255-6416 Fax: (615) 255-4752 www.TML1.org

## 2015-2016 Annual Membership Dues

Remit to: Tennessee Municipal League, 226 Capitol Blvd, Suite 710, Nashville, TN 37219

**Invoice # 312715**

**Invoice Date: 7/17/2015**

**Amount Due \$37,100.00**

**Due Date: September 30, 2015**

**City of Chattanooga**

101 E. 11th St., Third Floor

Chattanooga, TN 37402

**I.D. # 312**

**Population 167674**

**TTC Sub 37**

**TML District 3**

The payment of your city's dues means membership in the Tennessee Municipal League for the fiscal year 2015-2016. Also, the payment of your annual membership dues covers the price (\$6.00 each) of the number of subscriptions showing on your original invoice. Your dues are based on the city population as recorded with the Tennessee Department of Economic and Community Development, Local Planning Assistance Office and certified by the 2010 Census and updated by the DECD annually. The population of your city also shows on the original invoice.

### Schedule of TML Annual Dues

Under 250 population.....	168.00	5,000 - 100,000 per capita at \$0.2795 (Maximum \$9,102.00)
251 - 500.....	278.00	
501 - 800.....	345.00	
801 - 1,000.....	417.00	100,001 - 160,000 ..... \$ 24,252.00
1,001 - 1,500.....	500.00	160,001 - 235,000 ..... 37,100.00
1,501 - 2,000.....	561.00	235,001 - 440,000 ..... 44,216.00
2,001 - 3,000.....	838.00	Over 440,000 ..... 57,920.00
3,001 - 4,000.....	1,129.00	
4,001 - 5,000.....	1,398.00	

Membership in the TML makes your city eligible for membership in the National League of Cities (NLC).

For Questions contact: Debbie Kluth, Dir of Marketing and Member Services at  
(615) 425-3908 or dkluth@TML1.org



# City of Chattanooga

Mayor Andy Berke

August 19, 2015

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

Subject: R120852 – Brine Maker - Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a contract for the purchase of one (1) AccuBrine Automated Brine Maker as needed by the Public Works Department.

This purchase is from State Contract #226 - 00039516. A copy of this State Contract is attached. The amount of this purchase is \$87,687.00.

I recommend approval of this purchase from Cargill Incorporated, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Agent

BW/wt  
Attachment







**City of Chattanooga**  
Mayor Andy Berke

August 25, 2015

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

**Subject: 117892/303859 – Repair, Recondition and Replacement Services for  
Electric Motors and Pumps – Waste Resources Division – Public Works  
Department**

Dear Mr. Norris:

Council approval is recommended to issue two blanket contracts for Repair, Recondition and Replacement Services for Electric Motors and Pumps for the Waste Resources Division of the Public Works Department. This service will repair and recondition damaged motors and pumps if economical (decision made after testing and inspection) or replace them with new if warranted. The volume of work involved has sometimes resulted in backups and delays in the past. Hence, the recommendation to award a primary and backup blanket contract for this service. The contract term will be for twelve (12) months with the option to renew for three (3) additional twelve (12) month periods. The estimated combined annual expenditure for the two contracts is \$400,000.

The invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Eight (8) responses were received as shown below and on the attachment. Subsequent to the bid opening, both Chattanooga Armature Works and Cole Technology Inc. withdrew their bids. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Tekwell Services  
Rome Electric Motor Works  
REMCO  
Chattanooga Armature Works

Chattanooga Industrial Motors  
John Bouchard & Sons Co.  
Global Electronic Services Inc.  
Cole Technology Inc.

August 25, 2015

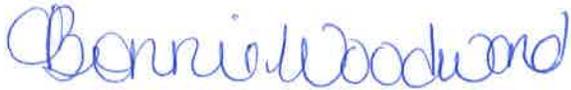
Page 2

**Subject: 117892/303859 – Repair, Recondition and Replacement Services for  
Electric Motors and Pumps – Waste Resources Division – Public Works  
Department**

**I recommend awarding this blanket contract to Tekwell Services as the primary supplier and to Chattanooga Industrial Motors as the backup supplier based upon the unit prices bid. Past experience shows total contract cost to be approximately evenly split between labor cost and parts and replacement costs.**

**Tekwell Services and Chattanooga Industrial Motors offer the best bids which meets specifications for the City of Chattanooga.**

**Respectfully,**



**Bonnie Woodward  
Director of Purchasing**

**BW/gh**

Bid Tabulation -

RFQ # 303859

Elec Motor & Pump Service

Item #	Item	Tekwell Services		Chattanooga Industrial Motors		Rome Electric Motor Works Inc.		John Bouchard & Sons Co.	
		Unit Price		Unit Price		Unit Price		Unit Price	
1	Labor, Motor Repair (AC and DC)	\$39.85		\$55.00		\$54.00		\$65.00	
2	Labor, Motor Repair (AC and DC), overtime	\$54.10		\$82.00		\$68.00		\$97.50	
3	Labor, Motor Repair (AC and DC), overtime / Holiday	\$54.10		\$82.00		\$128.00		\$130.00	
4	Labor, Pump repair	\$39.85		\$55.00		\$54.00		\$65.00	
5	Labor, Pump repair, overtime	\$54.10		\$82.00		\$68.00		\$97.50	
6	Labor, Pump repair, overtime/ Holiday	\$54.10		\$82.00		\$128.00		\$130.00	
7	Labor, Field Service	\$75.40		\$90.00		\$88.00		\$70.00	
8	Labor, Field Service, overtime	\$95.30		\$135.00		\$110.00		\$105.00	
9	Labor, Field Service, overtime / Holiday	\$95.30		\$135.00		\$142.00		\$140.00	
10	Repair parts and material, percent markup	15%		20%		15%		15%	
11	Replacement motors and pumps, percent markup	10%		20%		15%		15%	

Item #	Item	REMCO		Global Electronic Services		Chattanooga Armature Works		Cole Electric Technology Inc.	
		Unit Price		Unit Price		Unit Price		Unit Price	
1	Labor, Motor Repair (AC and DC)	\$75.00		\$89.00		\$35.00		\$37.85	
2	Labor, Motor Repair (AC and DC), overtime	\$112.50		\$133.50		\$55.00		\$48.85	
3	Labor, Motor Repair (AC and DC), overtime / Holiday	\$150.00		\$178.00		\$55.00		\$48.85	
4	Labor, Pump repair	\$75.00		\$89.00		\$35.00		\$37.85	
5	Labor, Pump repair, overtime	\$112.50		\$133.50		\$55.00		\$48.85	
6	Labor, Pump repair, overtime/ Holiday	\$150.00		\$178.00		\$55.00		\$48.85	
7	Labor, Field Service	\$85.00		\$89.00		\$60.00		\$65.00	
8	Labor, Field Service, overtime	\$127.50		\$133.50		\$80.00		\$80.00	
9	Labor, Field Service, overtime / Holiday	\$170.00		\$178.00		\$80.00		\$80.00	
10	Repair parts and material, percent markup	20%		New, less 60%		15%		18%	
11	Replacement motors and pumps, percent markup	20%		10%		12%		14.5%	

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Electric Motors & Pumps Service – Requisition 117892

Tekwell Services  
1301 Galway St.  
Knoxville, TN 37917

Cole Technology Inc.  
3980 MLK Jr. Dr.  
Atlanta, GA 30336

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

Chattanooga Industrial Motors  
Attn: Harlon Garner  
P.O. Box 264  
Wildwood, GA 30757

White Electrical Construction Co.  
Attn: Rod Zink  
1801 E. 23rd Street  
Chattanooga, TN 37404

REMCO, LLC  
P.O. Box 480  
Alcoa, TN 37701

Manufacturing, Repair & Overstock Inc.  
2474 Clay St.  
Chattanooga, TN 37406

JSC Consulting  
540 Temple Rd.  
Walland, TN 37886

Wesco Distribution  
5551-A Highway 53 North  
Harvest, AL 35749

Chattanooga Armature Works  
1209 E. 23<sup>rd</sup> St.  
Chattanooga, TN 37408

Magnatech Industrial Services Inc.  
701 Bill Myles Drive West  
Saraland, AL 36571

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

Tennessee Associated  
7511 Taggart Lane  
Knoxville, TN 37938

EMA Drives and Automation  
5220 Langford Park Drive, Suite A  
Norcross, GA 30071

Helix, Inc.  
5531 Powder Plant Lane  
Bessemer, AL 35022

Thibado  
353 Marina Drive  
Lincoln, AL 35096