

TUESDAY, JANUARY 12, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading: (None)
- VI. Ordinances – First Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Section 38-361 to update the Flood Insurance Rate Map Community Panel Numbers.](#)

PLANNING

- b. [2015-109 Tennessee Riverplace and James Little \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1335 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(District 1\) \(Recommended for denial by Planning\)](#)
- [2015-109 Tennessee Riverplace and James Little \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1335 O'Grady Drive, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Staff Version\)](#)
- c. [2015-147 Lorrie Cantrell \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone parts of properties located at 2012 and 2018 Jenkins Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \(District 4\) \(Recommended for denial by Planning and Staff\)](#)
- d. [2015-130 Joseph Ingram/Sergey Lyashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. \(District 4\) \(Recommended for denial by Planning\)](#)

2015-130 Joseph Ingram/Sergey Lyashevskiy (R-1 Residential Zone to RT-1 Residential Townhouse Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7712 and 7716 Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. **(Staff Version)**

- e. 2015-143 Steven Ryan/Community Funeral and Brainerd Church of Christ (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4203 Brainerd Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning)**

2015-143 Steven Ryan/Community Funeral and Brainerd Church of Christ (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4203 Brainerd Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. **(Staff Version)**

2015-143 Steven Ryan/Community Funeral and Brainerd Church of Christ (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4203 Brainerd Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(Applicant Version)**

SAFETY

- f. An ordinance to amend Chattanooga City Code, Chapter 7, Article II, Sections 7-17 and 7-18, relative to Licensing and Vaccination of Dogs and Cats. **(Sponsored by Councilman Anderson and Councilman Mitchell) (Revised)**

VII. Resolutions:

GENERAL SERVICES

- a. A resolution approving a Memorandum of Understanding for partnership between Whitfield County, Georgia and the Tennessee Valley Regional Communications System ("TVRCS") Partners, and authorizing the receipt of the master site access fees in the amount of \$600,000.00 for access to the TVRCS master site.

IT

- b. A resolution authorizing the approval of Change Order No. 3 for FDM Software, Ltd to extend the annual support and maintenance term to three (3) years for technical services and maintenance for RMS Modules for Chattanooga Fire Department for an annual amount of \$34,283.41, for a total amount not to exceed \$102,855.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Volkert, Inc. for professional services relative to Contract No. E-13-002-102, Walnut Street Bridge Rehabilitation-Phase 1, for an amount not to exceed \\$236,000.00. \(Districts 2 & 7\)](#)

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.

XI. Committee Reports.

XII. Agenda Session for Tuesday, January 19, 2016.

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

XIV. Adjournment.

TUESDAY, JANUARY 19, 2016
CITY COUNCIL AGENDA
6:00 PM

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2. Pledge of Allegiance/Invocation (Councilman Grohn).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Section 38-361 to update the Flood Insurance Rate Map Community Panel Numbers.](#)

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SAFETY

- f. An ordinance to amend Chattanooga City Code, Chapter 7, Article II, Sections 7-17 and 7-18, relative to Licensing and Vaccination of Dogs and Cats. **(Sponsored by Councilman Anderson and Councilman Mitchell) (Revised)**
6. Ordinances – First Reading:

HUMAN RESOURCES

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 2, relative to the General Pension Plan.
- b. An ordinance to amend Chattanooga City Code, Part II, Chapter 2, relative to the Fire and Police Pension Fund.

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to make certain findings relating to the Yanfeng US Automotive Interior Systems I LLC Project, to delegate certain authority to the Industrial Development Board of the City of Chattanooga, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes.](#)
- b. [A resolution authorizing the amendment of Resolution No. 25536 to change the department name from Neighborhood Services and Community Development to Economic and Community Development, and to include the Deputy Administrator as an alternate certifying officer for documents relative to the environmental review process as required by Federal Regulations effective June 1, 2008.](#)

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.

11. Committee Reports.

12. Agenda Session for Tuesday, January 26, 2016.

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

14. Adjournment.

Emergency City Council Purchases 01-12-2016

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R128787 Public Works	Emergency Purchase of 2 (two) Replacement Pump Impellers			Guthrie Sales and Service	\$28,570	Interceptor Sewer Operations	Emergency Purchase of 2 (two) Replacement Pump Impellers due to an emergency at the 19th St pump station.
R129082 Public Works	Emergency Purchase of 1 (one) Replacement Pump Impeller due to an emergency at the 19th St pump station.			Chase Services, LLC	\$45,000	Interceptor Sewer Operations	Emergency Purchase of 1 (one) Replacement Pump Impeller due to an emergency at the 19th St pump station.



City of Chattanooga

Mayor Andy Berke

January 6, 2016

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

Subject: Purchase Orders 536259 and 536393 – Emergency Purchases for 19th Street Pump Station – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Three Fairbanks Morse sewage pumps are located at the 19th Street Pump Station. On December 23rd, all three pumps were found to have been damaged by debris from an upstream sewer rehabilitation project and are out of service. Bypass pumping around the pump station was initiated. Three (3) new impellers were urgently needed for the Fairbanks Morse pumps. Waste Resources had one (1) new impeller in stock. Emergency Purchase Order 536259 has been initiated for the other two (2) replacement pump impellers from Guthrie Sales and Service which is the sole authorized distributor for Fairbanks Morse pumps in Tennessee. The impellers cost \$14,285 each.

A large amount of debris in the pump station wetwell must be removed before returning the repaired pumps to service. Emergency Purchase Order 536393 has been initiated for cleanup services from Chase Services LLC for a not to exceed amount of \$45,000.

These emergency purchases have been justified by the Public Works Department as in the City's best interest.

Council approval is recommended for two emergency purchases for Waste Resources: (1) two Fairbanks Morse pump impellers from Guthrie Sales and Service in the amount of \$28,570 and (2) removal of debris from the pump station wetwell by Chase Services in the amount of \$45,000.

January 6, 2016

Page 2

Subject: Purchase Order 536259 and Requisition 129082 – Emergency Purchases for 19th Street Pump Station – Waste Resources Division – Public Works Department

Respectfully yours,

Emergency purchase of (1) two Fairbanks Morse pump impellers and (2) removal of debris are approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.



Bonnie Woodward
Director of Purchasing

Lee Norris
Administrator



City of Chattanooga
Mayor Andy Berke

January 4, 2016

Mr. Geoffrey Hipp
City of Chattanooga
100 East 11th Street
Chattanooga, TN 37402

Subject: Requisition 128787/ Purchase Order 536259 - Emergency Purchase of Pump Impellers for 19th Street Pump Station – Waste Resources Division- Public Works Department

Dear Mr. Hipp:

On 12/22/15 mechanics pulled Pump 1 at the station to check for blockage because low flow had been recorded. It was discovered that the impeller was completely destroyed and the pump was full of debris. Pump 2 was also showing low flow, but the mechanics were unable to pull it because the pump's isolation valve would not close completely. It was suspected that isolation valves were also full of debris. Xylem Dewatering was called to set up a bypass around the station.

On 12/23/15 it was discovered that all pump impellers had been damaged by the debris. In order to avoid the delay involved with putting this purchase out for formal bid, an emergency purchase of two pump impellers was requested. The 19th Street Pump Station remains on the rented bypass pump system and cannot be returned to service until the new impellers are installed.

In my opinion, this emergency purchase is justified and the City's best interest is served by this decision. Council approval is recommended for the emergency purchase of two pump impellers from Guthrie Sales in the amount of \$28,570.00.

Respectfully yours,

Lee Norris, Administrator
Public Works Department

Proposed City Council Purchases 01-12-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R129110 Economic and Community Development	Purchase Order for An Accela Annual Subscription and Professional Services			Accela Government Software	\$223,196.06	Public Works Technology Fund	Purchase Order for An Accela Annual Subscription and Professional Services. TCA 6-56-304.2 allows for this sole source purchase exempted from the usual advertising and bidding requirements.
R125221 Fire Department	Two Purchase Orders for Fire Hoses	14	6	Tactical Fire Equipment and Municipal Services, Inc.	\$42,753.75	General Fund	Two Purchase Orders for Fire Hoses. There were 14 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Tactical Fire Equipment and Municipal Services, Inc., were the lowest responsible bidders that met requirements.
R86158 General Services	Blanket Contract Renewal for Electrical Services	13	3	Triad Electric	Estimated \$2,000,000 Annually	General Fund	Blanket Contract renewal for Electrical Services. There were 13 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Triad Electric, were the lowest responsible bidders that met requirements.

Proposed City Council Purchases 01-12-16

R119418 General Services	A New Blanket Contract for Vehicle Oils, Lubricants and Fluids		4	Parman Energy	Estimated \$160,000 Annually	Municipal Garage	A New Blanket Contract for Vehicle Oils, Lubricants and Fluids. The bid was administered by eBridge Global on behalf of the City as a reverse auction. Four (4) suppliers participated and Parman Energy was the lowest responsible bidder that met requirements.
R45591 General Services	Increase to the Authorized Annual Expenditure for Fueling Station Repair Services			SPATCO	Estimated \$305,000 Annually	Municipal Service Station	Increase to the Authorized Annual Expenditure for Fueling Station Repair Services from \$220,000 to \$305,000 Annually per the needs of General Services.
R127360 Public Works	The Purchase of one (1) Generator	11	4	Trinity Contracting Services, LLC	\$44,485.00	Interceptor Sewer Operations	The Purchase of one (1) Generator. There were 11 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Trinity Contracting Services, LLC, was the lowest responsible bidder that met requirements.

Proposed City Council Purchases 01-12-16

R125926 Public Works	The Purchase of two (2) Mini - Excavators	4	7	Stowers Machinery	\$254,918.42	Water Quality Mgmt. Capital	The Purchase of two (2) Mini - Excavators. There were 4 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Stowers Machinery, was the lowest responsible bidder that met requirements.
R125927 Public Works	The Purchase of one (1) Excavator	5	3	ASC Construction Equipment	\$149,923.00	Water Quality Mgmt. Capital	The Purchase of one (1) Excavator. There were 5 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. ASC Construction Equipment, was the lowest responsible bidder that met requirements.
R52230 Public Works	Blanket Contract Renewal for Sodium Hypochlorite	9	3	Brenntag Mid-South Inc.	Estimated \$200,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Sodium Hypochlorite. There were 9 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Brenntag Mid - South Inc. , was the lowest responsible bidder that met requirements.

Proposed City Council Purchases 01-12-16

R127358 Public Works	The Purchase of One (1) Electric Motor	9	2	Gexpro	\$91,072.00	Interceptor Sewer Operations	The Purchase of One (1) Electric Motor. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Gexpro. was the lowest responsible bidder that met requirements.
R127606 Public Works	The Purchase of One (1) Electric Motor	9	7	Louis Allis	\$42,800.00	Interceptor Sewer Operations	The Purchase of One (1) Electric Motor. There were 9 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Louis Allis, was the lowest responsible bidder that met requirements.
R127772 Public Works	The Purchase of two (2) Fairbanks Morse 10" Fairbanks Morse 10" Pumps	8	1	Guthrie Sales & Service Inc.	\$91,166.00	Interceptor Sewer Operations	The Purchase of two (2) Fairbanks Morse 10" Fairbanks Morse 10" Pumps. There were 8 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Guthrie Sales & Service Inc., was the lowest responsible bidder that met requirements.

Proposed City Council Purchases 01-12-16

<p>R126359 Youth and Family Development</p>	<p>New Blanket Contract for Disposable Baby Diapers and Wipes</p>	<p>5</p>	<p>3</p>	<p>Global Infinity Enterprise</p>	<p>\$62,087.85</p>	<p>2015 EHC CC Partnership and Head Start</p>	<p>New Blanket Contract for Disposable Baby Diapers and Wipes. There were 5 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Global Infinity Enterprise, was the lowest responsible bidder that met requirements.</p>
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City of Chattanooga

Mayor Andy Berke

January 6, 2016

Ms. Donna Williams, Administrator
Economic and Community Development Department
101 East 11th Street, Suite 200
Chattanooga, TN 37402

Subject: Req. 129110 – Accela Annual Subscription and Professional Services – Economic and Community Development Department

Dear Ms. Williams:

Council approval is recommended to approve a Purchase Order for an Accela Annual Subscription and Professional Services for the Land Development Division of the Economic and Community Development Department. This purchase will cover a twelve month period and will allow the Land Development Division to convert to an Accela-hosted environment with professional migration support. Year one subscription fees will cost \$155,916.06 and professional services for migration will cost \$67,280.00; for a total of \$223,196.06.

This sole source purchase from Accela Government Software is required to support the proprietary Accela Permit System Software utilized by the Land Development Division of Economic and Community Development.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/sl
Attachments



Home Logout Preferences Help

Worklist >

10K Validation Approval : Purchase Requisition 129110 for Smith, Susan (223,196.06 USD)- NIGP Code: 920-45-20

Approve Reject Reassign More Information Request

From **Smith, Susan** Description **ACCELA PROFESSIONAL SERVICES**
 To **10K Excess Notification** Requisition Total **223,196.06 USD**
 Sent **06-Jan-2016 15:48:12** Estimated Tax **0.00 USD**
 Due **13-Jan-2016 15:48:12** Attachments ACCELA E-MAIL
 ID **1379682**

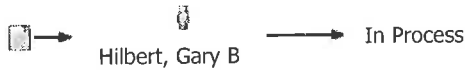
This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Smith, Susan P.	Submitted	06-Jan-2016 15:48:11	

Related Applications

Open Document

Response

Note ACCELA PROFESSIONAL SERVICES

Return to Worklist

Display next notification after my response

Approve Reject Reassign More Information Request

Privacy Statement

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Gary Hilbert <ghilbert@chattanooga.gov>

RE: Accela Follow-up

1 message

Jeffrey Reese <jreese@accela.com>

Fri, Aug 14, 2015 at 5:32 PM

To: Hilbert Gary <ghilbert@chattanooga.gov>, Camody David <dcamody@chattanooga.gov>

Hi Gary and David – Happy Friday!

Well, we made it to the weekend. I wanted to provide you a table that shows what it will take to go to Accela-Hosted...but as mentioned on the phone the other day, I have two options for you to consider. One is a Managed Services deployment where we simply host your environment using the perpetual licenses that you already own. This scenario is outlined in the area in blue. The second option would be to move to a pure subscription model, highlighted in the green area. What you get for this is for every license, you also get GIS and Mobile. If you were to purchase mobile, I would assume a quarter to half of your folks would use it, and it would roughly be around \$100K, which you get for the additional \$14K. There would be some configuration, but the licensing is the main cost with mobile. Regardless of which method you choose, you would need some professional services to get it migrated and up and running which is the area in orange. If you're color blind...I apologize, I can walk you through it. J Until then, have a wonderful weekend.

Chattanooga, TN - Move to Accela Hosted							
Accela Managed Services Scenario							
Maintenance and Support (Already Paying)	Quantity	Unit Price	Maint Y1	Maint Y2	Maint Y3	Maint Y4	Maint Y5
Accela Land Management Annual Maintenance and Supp Initial	65	1,211.88	78,772.20	81,135.37	83,569.42	86,076.51	88,658.01
Accela GIS Annual Maintenance and Supp Initial	15	652.71	9,790.61	10,084.33	10,386.95	10,696.46	11,014.42
Accela Citizen Access Annual Maintenance and Supp Initial	171,279	0.04	7,320.50	7,547.12	7,766.32	7,999.31	8,229.29
Accela IVR Annual Maintenance and Supp Initial	8	1,463.92	11,711.34	12,062.66	12,424.56	12,797.30	13,161.02
Subtotal Maintenance and Support			\$ 107,594.65	\$ 110,822.49	\$ 114,147.16	\$ 117,571.58	\$ 121,058.73
Managed Services	Quantity	Unit Price	Hosting Y1	Hosting Y2	Hosting Y3	Hosting Y4	Hosting Y5
Accela Land Management Managed Service Fees Initial	65	76.92	5,000.00	5,150.00	5,304.50	5,463.64	5,627.54
Accela GIS Annual Managed Service Fee Initial	15	16.67	250.00	257.50	265.25	273.18	281.39
Accela Citizen Access Population Fee Hosted	171,279	0.12	20,533.48	21,149.48	21,763.97	22,437.49	23,110.61
Accela IVR Managed Service Fees Initial	8	1,070.49	8,563.95	8,620.87	8,685.49	8,758.06	8,838.00
Subtotal Managed Services Fees			\$ 34,347.43	\$ 35,377.85	\$ 36,439.19	\$ 37,532.36	\$ 38,658.54
Total Accela Hosted Annual Fees			\$ 141,942.08	\$ 146,200.34	\$ 150,586.35	\$ 155,103.94	\$ 159,757.06
OR							
Accela Subscription Scenario							
Subscription Model	Quantity	Unit Price	Subscription Y1	Subscription Y2	Subscription Y3	Subscription Y4	Subscription Y5
Accela Civic Platform Subscription	65	2,388.00	131,937.00	135,895.11	139,971.96	144,171.12	148,496.26
Accela Citizen Access Subscription	171,279	0.03	5,138.37	5,292.52	5,451.30	5,614.84	5,783.26
Accela MR Subscription	171,279	0.11	18,840.69	19,405.91	19,988.09	20,587.73	21,205.26
Total Subscription Fees			\$155,916.06	\$160,593.54	\$165,411.35	\$170,373.69	\$175,484.90
Total Accela Subscription Annual Fees			\$ 155,916.06	\$ 160,593.54	\$ 165,411.35	\$ 170,373.69	\$ 175,484.90
AND							
Accela Professional Services							
Professional Services	Quantity	Unit Price	Net Total	Services Description			
Professional Services - Environment Migration	163	210.00	35,280.00	2 iterations, upgrade to latest version, all interfaces, XAPO redirect			
Professional Services - Report Deployment	100	320.00	32,000.00	Assumes 100 Reports @ 2 hours per report @ \$160/hour			
Subtotal Professional Services			\$ 67,280.00				
Total Professional Services Engagement			\$ 67,280.00				

Kind Regards,

Jeff

Jeffrey Reese

Sr. Account Manager, Southeast

O: 941.979.5479 | M: 941.628.1495 | twitter: @accelasoftware | blog: Accela Insights

Accela Engage 2015 is August 24-28 in LA. Register now!

From: Jeffrey Reese <jreese@accela.com>
Date: Thursday, July 9, 2015 at 5:04 PM
To: Hilbert Gary <ghilbert@chattanooga.gov>
Cc: David Carmody <dcarmody@chattanooga.gov>
Subject: RE: Accela

Hi Gary,

Thanks for reaching out. I'll check on the agreement for you and find out who is being scheduled to work on the XAPO solution for you. I know John Schomp will be the one to book resources and he's onsite in Pensacola (Escambia Co) today and tomorrow. Someone should get with you by next week on this.

I'm available on July 14th from 8:00 AM to 4:00 PM and the afternoon of July 15th from 1:00 PM to 5:00 PM. I also have some availability Thursday as well, if Tues and Wed don't work for you. Let me know when you'd like to meet.

Great news on your new resource. The conference will be a great opportunity for him to get his feet wet, and I'll be sure to get him connected with some of our most seasoned folks while there.

Kind Regards,

Jeff

Jeffrey Reese

Sr. Account Manager, Southeast

O: 941.979.5479 | M: 941.628.1495 | twitter: @accelasoftware | blog: Accela Insights

Accela Engage 2015 is August 24-28 in LA. Register now!

From: Hilbert Gary [mailto:ghilbert@chattanooga.gov]
Sent: Thursday, July 09, 2015 4:52 PM
To: Jeffrey Reese

1/6/2016

City of Chattanooga Mail - RE: Accela Follow-up

Cc: Carmody David
Subject: Accela

Jeff,

I left you a voice mail, but here is the substance. Please reply to this e-mail and give me some time that you, me, and David Carmody (our Deputy COO) could have a conference call about some of the issues with Accela. I will be out of town Friday, 7/10, but will be back in the office on Monday.

Also, I have not seen the executed SOW with Accela on the XAPO conversion. Could you please check on this and let us know next week.

We have hired an Application Analyst, and he will start tomorrow. I have him scheduled to go to the conference in LA at the end of August to get up to speed on Accela.

Have a good weekend, and we will talk next week.

Gary B. Hilbert, AIA

Director

City of Chattanooga

Land Development Office

1250 Market Street, Suite 1000

Chattanooga, TN 37402

v. **423.643.5801**

f. **423.643.5848**



City of Chattanooga

Mayor Andy Berke

January 4, 2016

Fire Chief Chris Adams
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Req. 125221 / BID 303978 – Fire Hoses – Fire Department

Dear Chief Adams:

Council approval is recommended to issue two (2) purchase orders for fire hoses for the Fire Department. The total of the two purchases combined is \$42,753.75.

The invitation to bid was distributed to fourteen (14) vendors as well as formally advertised. Six (6) responses were received as shown below. A spreadsheet of the bids is attached for your review. Copies of the actual bids are retained on file in Purchasing for your review.

Vendor

Emergency Vehicle Specialists (EVS)
Municipal Services, Inc. (MES)
Tactical Fire Equipment
SAFE Industries
Bluegrass Uniforms & Equipment
Tennessee Fire Equipment & Safety Supplies

I recommend issuing two (2) purchase orders. Tactical Fire Equipment is the only company to meet bid specifications for line item #1 for a total of \$1,464.75. Municipal Services, Inc. (MES) is the lowest bidder meeting specifications for line items #2 thru #5 for a total of \$41,289.00. The overall lowest bidder, Emergency Vehicle Specialists (EVS), does not meet minimum specifications. The department justification is attached for your review.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/sl
Attachments



Sharon Lea <slea@chattanooga.gov>

Re: Response to BID 303978 - Fire Hoses

1 message

Carlos Tibbs <ctibbs@chattanooga.gov>
To: Sharon Lea <slea@chattanooga.gov>

Mon, Dec 28, 2015 at 9:20 AM

Good morning Sharon,

In regards to the fire hose bid. We would like to award the bid to the following companies.

Item 1 - Award to Tactical Fire Equipment - Allan MacRae, Only company to meet bid as specified.

Items 2,3,4 & 5 - Award to Municipal Emergency Services Inc (MES), meet bid with exception taken by the department. Also MES is the only company that is providing a warranty for the life of the fire hose, not just the standard 10 year warranty, which makes them the best overall value.

On Wed, Nov 4, 2015 at 8:40 AM, Sharon Lea <slea@chattanooga.gov> wrote:

Carlos,

Can you take a look at the email below from Tactical Fire Equipment?

Thanks,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department
101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

----- Forwarded message -----

From: **Tactical Fire Equipment, LLC.** <tafire@sympatico.ca>
Date: Tue, Nov 3, 2015 at 4:44 PM
Subject: RE: Response to BID 303978 - Fire Hoses
To: Sharon Lea <slea@chattanooga.gov>

Hi Sharon- thanks for the bid tabs. Sorry we were not the overall low bidder- however, you might direct the Chief to double check line item #1 --the 1" x 100' hose - from the bid spec description-particularly with field repairable couplings requested- we understood this to be a reel type hose and we therefore bid a Boostlite solid coil reel hose (see attached specification sheet) and competitors might have bid a lay-flat type hose. We therefore may be the only bidder that bid to specification.

I do note that we were low bid on line item #4. Perhaps your department might be considering to split the order to the lowest bid as per specifications which would mean we might be under consideration for line items #1 and #4?

Best Regards,

Allan MacRae CPA, CA

President

Tactical Fire Equipment, LLC

514-217-5580

Fax: 450-672-7223

From: Sharon Lea [mailto:slea@chattanooga.gov]

Sent: Tuesday, November 03, 2015 4:12 PM

To: aragsdale@gwevs.com; tjenkins@mesfire.com; tacfire@sympatico.ca;

dhoneycutt@safeindustries.com; dathan.tarrence@bguniforms.com; tfesscha@bellsouth.net

Subject: Response to BID 303978 - Fire Hoses

All -

Bid tabulation enclosed.

Thank you,

Sharon M. Lea

Buyer

City of Chattanooga

Purchasing Department

101 East 11th Street, Ste. G13

Chattanooga, TN 37402

(423) 643-7235 phone

(423) 643-7244 fax

All -

You received a total of six (6) responses to your Invitation to Bid 303978 - Fire Hoses.

Emergency Vehicle Specialists (EVS) submitted the lowest overall bid in the amount of \$41,844.52. The other bidders were (in order of lowest to highest) Municipal Emergency Services (MES), Tactical Fire Equipment, Safe Industries, Bluegrass Uniforms & Equipment, and Tennessee Fire Equipment & Safety Supplies. A copy of the bid tabulation is enclosed for your review. Copies of the bids are also available for pick up in Purchasing.

Please review the responses, starting with the low bidder to confirm they meet your specifications. Please advise if/when you agree to proceed with award and I will prepare a council letter.

Thank you,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department

101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

**Bid Tabulation - Bid 303978/R00125221
FIRE HOSES**

CITY OF CHATTANOOGA FIRE DEPARTMENT

Item	Unit	Qty	Emergency Vehicle Specialists (EVS)		Municipal Emergency Services Inc. (MES)		Tactical Fire Equipment		SAFE INDUSTRIES		Bluegrass Uniforms & Equipment		Tennessee Fire Equipment & Safety Supplies	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	ea (1" x 100')	5	114.00	570.00	135.00	675.00	292.95	1,464.75	110.00	550.00	185	925.00	193.20	966.00
2	ea (1.75" x 50')	85	93.50	7,947.50	87.00	7,395.00	98.50	8,372.50	94.60	8,041.00	102	8,670.00	106.96	9,091.60
3	ea (2.5" x 50')	46	130.46	6,001.16	123.00	5,658.00	133.50	6,141.00	128.72	5,921.12	138	6,348.00	156.24	7,187.04
4	ea (4" x 10')	12	159.50	1,914.00	220.00	2,640.00	140.00	1,680.00	192.50	2,310.00	205	2,460.00	270.48	3,245.76
5	ea (4" x 100')	54	470.59	25,411.86	474.00	25,596.00	487.00	26,298.00	567.59	30,649.86	565	30,510.00	565.04	30,512.16
TOTAL				41,844.32		41,984.00		43,956.25		47,471.98		48,913.00		51,002.56
Contact:			Allen Ragsdale		Tim Jenkins		Allan MacRae		David Honeycutt		Dathan Tarrence		Jonathan Denham	
Location:			Memphis, TN		Charlotte, NC		Brossard, Quebec		Lavergne, TN		Bowling Green, KY		Chattanooga, TN	
Terms:			Net 30		Net 30		Net 30		Net 30		Net 30		Net 30	
Delivery:			6-8 Weeks ARO		3-4 Weeks ARO		75-90 Days ARO		90-120 Days ARO		10-14 Weeks ARO		4-6 Weeks ARO	

PURCHASING MEMORANDUM

From: Sharon Lea
To: Chris Adams, Terry Womac
Date: October 21, 2015
Subject: NOTICE OF BID SOLICITATION

The following BID has been distributed to the public today, October 21, 2015. Responses will be received until the date and time designated below. **Please be mindful during this advertising period until a contract/purchase order has been awarded, all inquiries and discussions regarding this solicitation should be directed to the buyer assigned this procurement. You should not engage in any discussions with potential bidders without prior approval from the buyer. This rule applies to requests for proposals with an added restriction. You are not allowed to discuss the RFP proposal with any one outside of the RFP Evaluation Team except your Division Manager and/or Department Administrator.**

Your adherence to these instructions will help Purchasing and the City of Chattanooga to maintain the integrity and fair treatment of potential suppliers during the City's competitive bidding process. Also, it will minimize the potential for bid protests.

BID No.: 303978

Buyer: Sharon Lea

Description: FIRE HOSES

BID Deadline Date & Time: TUESDAY, NOVEMBER 3, 2015 @ 2:00 PM

Attachments Included: Specifications, Affirmative Action Plan, COC Standard Terms and Conditions

Companies Sent Solicitations:

All-American Hose, LLC
Central States
Chief Supply
Grainger
Heritage Fire Equipment, Inc.
HME Inc.
KME Kovatch

Marion Body Works, Inc.
Pro-Fire Equipment
Safe Industries
Separate Winds, Inc.
Tactical Fire Equipment
Tennessee Fire Equipment
Viking SupplyNet

Should you know of additional potential bidders that you would like to receive a copy of this solicitation, please convey the information to the above listed buyer as soon as possible.



Sharon Lea <slea@chattanooga.gov>

City of Chattanooga Notice of Solicitation - BID 303978 FIRE HOSES

1 message

Sharon Lea <slea@chattanooga.gov>

Wed, Oct 21, 2015 at 1:37 PM

To: info@aahose.com, RMiller@aahose.com, dfrederickson@rosenbaueramerica.com, MikeH@chiefsupply.com, "Mirti, Kristina" <Kristina.Mirti@grainger.com>, cyarbrough@heritage-fire.com, m3fireapparatus@bellsouth.net, kme@kovatch.com, dbardow@marionbody.com, contactus@marionbody.com, blee@pro-fire.com, rdelorme@safeindustries.com, sandraellis@earthlink.net, tacfire@sympatico.ca, tfesscha@bellsouth.net, techsvcs@vikingcorp.com, thaberman@supplynet.com

All -

Please find enclosed notice of solicitation for BID 303978 - Fire Hoses for the City of Chattanooga Fire Department. Please have any questions submitted to myself via email or fax no later than end of business October 26, 2015.

Responses are due no later than 2:00 pm EST November 3, 2015

Thank you,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department
101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

 **BID 303978.pdf**
764K

All-American Hose, LLC
217 Titusville Road
Union City, PA 16438
Phone: 814-438-7616
Fax: 814-438-8163
Email: info@aahose.com
RMiller@aahose.com

Central States
100 East 3rd Street
Lyons, SD 57041
Phone: 605-543-3591
Fax: 605-543-5593
E-Mail: dfrederickson@rosenbaueramerica.com

Chief Supply
Phone: 888-588-8569 x4529
MikeH@chiefsupply.com

Grainger
Kristina Mirti
Phone: 800-237-3174 x319
Fax: 770-407-1252
Email: Kristina.Mirti@grainger.com

Heritage Fire Equipment, Inc.
15410 Hwy 231
Union Grove, AL
Phone: 931-623-9898
E-Mail: cyarbrough@heritage-fire.com

HME Incorporated
1950 Byron Central Avenue
Wyoming, MI 49509
Phone: 616-534-1463
Fax: 616-534-1967
E-Mail: m3fireapparatus@bellsouth.net

KME Kovatch
One Industrial Complex
Nesquehoning, PA 18240
Phone: 800-235-3928
Fax: 570-669-5124
E-Mail: kmc@kovatch.com

Marion Body Works, Inc.
P O Box 500
211 West Ramsdell Street
Marion, WI 54950-0500
Phone: 715-754-5261
Fax: 715-754-5776
E-Mail: dbardow@marionbody.com
contactus@marionbody.com

Pro-Fire Equipment
7185 Maygan Drive
P O Box 1038
Olive Branch, MS 38654
Phone: 662-893-8880
Fax: 662-893-0513
E-Mail: blee@pro-fire.com

Safe Industries
Robert Delorme
131 Weakley Lane, Ste. 160
Smyrna, TN 37167
Phone: 865-202-2256
Fax: 615-625-3566
Email: rdelorme@safeindustries.com

Separate Winds, Inc.
2750 Ashport Road
Jackson, TN 38305
Phone: 731-968-9740
Fax: 731-427-7736
E-Mail: sandraellis@earthlink.net

Tactical Fire Equipment
Allan Macrae
1825 Rigaud, Brossard
Quebec, Canada J4X2J5
tacfire@sympatico.ca

Tennessee Fire Equipment
705 Cherokee Blvd.
Chattanooga, TN 37405
Phone: 265-9100
Fax: 265-0083
E-Mail: tfesscha@bellsouth.net

Viking SupplyNet
2825 Farrisview Blvd.
Memphis, TN 38118
Phone: 901-360-9401
Fax: 901-360-9428
Email: techsvcs@vikingcorp.com
thaberman@supplynet.com



Preferences Help Close Window

Purchase Requisition 125221 for Womac, Terry (46,000.36 USD)

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

From **Womac, Terry** Description **R & R Purchase-Fire Hose**
 To **Purchase Approval Pool** Requisition Total **46,000.36 USD**
 Sent **15-Oct-2015 17:56:39** Estimated Tax **0.00 USD**
 Due **22-Oct-2015 17:56:39** Attachments [Fire Hose Specifications](#)
 ID **1318356**

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Fire Hose-1" x 100" Inch-Yellow		A20508	Each	5	300	1,500.00
2	Fire Hose-1.75" x 50"		A20508	Each	85	120	10,200.00
3	Fire Hose-2.5" x 50"		A20508	Each	46	165.22	7,600.12
4	Fire Hose-4" x 10"-Yellow-Includes STORZ Clamp Ring		A20508	Each	12	175	2,100.00
5	Fire Hose-4" x 100"-Yellow		A20508	Each	54	455.56	24,600.24

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	Womac, Terry L	Submitted	15-Oct-2015 14:39:29	
2	Lea, Sharon Marie	Approved	15-Oct-2015 15:46:26	Specifications attached include potential vendor list
3	Adams, James Christopher	Approved	15-Oct-2015 16:41:16	
4	Kitchen, Fredia Forshee	Approved	15-Oct-2015 17:56:39	Specifications attached include potential vendor list

Related Applications

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

Response

Note Specifications attached include potential vendor list



[Return to Worklist](#)

Display next notification after my response

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

[Privacy Statement](#)

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City of Chattanooga

Mayor Andy Berke

January 5, 2016

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

Subject: Contract Renewal of Blanket PO No. 524729 – Electrical Services – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 524729 for Electrical Services, City Wide for General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through January 26, 2017, with two (2) renewal options remaining for an estimated annual amount of \$2,000,000. Council approved Blanket PO No. 524729 on January 21, 2014, first (1st) renewal on November 25, 2014, and amount limit increase on December 15, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 524729, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 524729 for Electrical Services to Triad Electric.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter; Blanket PO# 524729 - Electrical Services

8 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>

Mon, Nov 9, 2015 at 12:08 PM

Cary,

Attached is the Council letter to renew Blanket PO# 524729 for Electrical Services and the amount released from the PO.

Please review and make any changes necessary.

Thanks.

—
Mark L. McKeel
Buyer



101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov

2 attachments

 **PO# 524729 - Electrical Services (Triad Electric), 2nd Renewal.docx**
17K

 **PO# 524729 - Electrical Services (Triad Electric).xlsx**
14K

Cary Bohannon <cbohannon@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>

Mon, Nov 9, 2015 at 12:27 PM

Mark,

The letter to Council for renewal of the contract for Electrical Services – General to Triad Electric is approved.

Thanks,



City of Chattanooga
Mayor Andy Berke

September 23, 2015

Triad Electric
Attn: Turner Wood
1007 E. Main Street
Chattanooga, TN 37408

Subject: 524729 – Electrical Services

Dear Mr. Wood:

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 January 26, 2017.

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

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

Signed: _____

Date: _____

Sincerely,

Mark L. McKeel

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

Blanket PO No. 524729 - Electrical Services

Contract Dated	Amount Released
January 27, 2014 - January 26, 2015	\$ 470,734.45
January 27, 2015 - January 5, 2016	\$ 1,942,439.00
January 27, 2016 - January 26, 2017	\$ -
January 27, 2017 - January 26, 2018	\$ -
January 27, 2018 - January 26, 2019	\$ -
Total:	\$ 2,413,173.45
Average:	\$ 1,206,586.73
Council Approved Amount on January, 21, 2014:	\$ 1,500,000.00
Council Approved 1st Renewal Amount on November 25, 2014:	\$ 600,000.00
Council Approved Amount Increase on December 15, 2015:	\$ 900,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
--	--

PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
BID 303075/R0086158 Ordering Dept.: City-Wide Buyer: Sharon Lea Phone No.: (423) 643-7009 or (423) 643-7235 Fax No.: (423) 757-0949 or (423) 643-7244 Email: Sharon_Lea@chattanooga.gov Major Electrical Labor Contract: City Wide This Shall Be A Twelve (12) Month Blanket Contract To Supply Major Electrical Labor for City Wide Use. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. PRICE ESCALATION CLAUSE: Vendor Shall Hold Prices Firm For 1st Year of Contract. If as a Result of a General Change in Prices or Discounts, the Contractor Has Changed Prices to All of its Customers, the Price Under This Contract Shall be Adjusted Accordingly. All Price Increases Must be Justified by Letters from Your Suppliers. Approved by Chattanooga City Council on January 21, 2014 Original Contract Term: January 27, 2014 thru January 26, 2015 Vendor: Triad Electric 1007 E. Main Street Chattanooga, TN 37408 TN State License #24471 Contact: Turner Wood Phone: 423-267-2288 Fax: 423-267-6558 E-Mail: twood@triad-elec.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
--	--

PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. The new contract performance date is January 26, 2016. City Council approved contract renewal on November 25, 2014. 1st Renewal				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
--	--

PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 524729
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 2					
Added an additional \$900,000 to Amount Limit to reflect unforeseen electrical services and Wilcox Blvd. Tunnel modifications.					
City Council approved on December 15, 2015					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
--	--

PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Electrical Foreman	0.00	Hour	\$ 53.8500	\$ 0.00
2	Electrical Foreman (Overtime)	0.00	Hour	\$ 75.9500	\$ 0.00
3	Electrician Apprentice	0.00	Hour	\$ 30.2000	\$ 0.00
4	Electrician Apprentice (Overtime)	0.00	Hour	\$ 44.7500	\$ 0.00
5	Electrician Helper	0.00	Hour	\$ 20.0000	\$ 0.00
6	Electrician Helper (Overtime)	0.00	Hour	\$ 30.0000	\$ 0.00
7	Electrician Journeyman	0.00	Hour	\$ 51.8000	\$ 0.00
8	Electrician Journeyman (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
9	Instrument Technician - ISA Certified	0.00	Hour	\$ 51.8000	\$ 0.00
10	Instrument Technician - ISA Certified (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bld Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Lineman	0.00	Hour	\$ 43.9600	\$ 0.00
12	Lineman (Overtime)	0.00	Hour	\$ 63.7800	\$ 0.00
13	Lineman Foreman	0.00	Hour	\$ 45.0000	\$ 0.00
14	Lineman Foreman (Overtime)	0.00	Hour	\$ 65.3000	\$ 0.00
15	Medium Voltage Testing and/or Servicing	0.00	Hour	\$ 51.8000	\$ 0.00
16	Medium Voltage Testing and/or Servicing (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
17	Programmer/Troubleshooter for PLC's	0.00	Hour	\$ 51.8000	\$ 0.00
18	Programmer/Troubleshooter for PLC's (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
19	Testing of Substations	0.00	Hour	\$ 98.9100	\$ 0.00
20	Testing and Analysis of Transformers	0.00	Hour	\$ 98.9100	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416
	Triad Corporation 1007 E Main St Chattanooga, TN 37408

PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Breaker Service and Repair	0.00	Hour	\$ 98.9100	\$ 0.00
22	Parts and Materials Markup by Vendor over Cost - Not to Exceed 10% (Vendor Invoice MUST Reflect Cost + Markup)	0.00	Dollar	\$ 1.0000	\$ 0.00
23	Boom Lift - 60 Feet	0.00	Hour	\$ 30.0000	\$ 0.00
24	Forklift - 6,000 lb Reach	0.00	Hour	\$ 5.0000	\$ 0.00
25	Scissor Lift - 26 Feet	0.00	Hour	\$ 6.0000	\$ 0.00
26	One Man Lift	0.00	Hour	\$ 4.0000	\$ 0.00
27	Snorkel Lift	0.00	Day	\$ 25.0000	\$ 0.00
28	Trencher	0.00	Hour	\$ 20.0000	\$ 0.00
29	Truck Auger	0.00	Hour	\$ 30.0000	\$ 0.00
30	Air Compressor	0.00	Hour	\$ 5.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bucket/Derrick Truck - 45 Ft. Boom	0.00	Hour	\$ 35.0000	\$ 0.00
32	Bucket/Derrick Truck - 65 Ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
33	Concrete Finisher	0.00	Hour	\$ 15.0000	\$ 0.00
34	Concrete Saw	0.00	Hour	\$ 2.0000	\$ 0.00
35	Crane - 60 Ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
36	Concrete Core Drill - Up to 6 Inches	0.00	Day	\$ 5.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

January 4, 2016

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

Subject: 119418 / 303923 – Vehicle Oils, Lubricants & Fluids – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month blanket contract for Vehicle Oils, Lubricants & Fluids for Fleet Management, General Services Department. The contract term will be twelve (12) months with the option to renew for four (4) additional twelve (12) periods. The estimated annual expenditure for this contract is \$160,000.

The bid was administered by eBridge Global on behalf of the City as a reverse auction. Four (4) suppliers participated as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Hunter Oil Company, Inc.
Parman Energy

PetroChoice Holdings, LLC aka LubriCorp
Helios Associates dba My Lucas Oil

I recommend awarding the blanket contract for Vehicle Oils, Lubricants & Fluids to Parman Energy. Hunter Oil Company, Inc. was the vendor on this contract from December 11, 2009 to January 9, 2011, and the contract was re-bid in 2011 due to Fleet Management's dissatisfaction with their performance. Consequently, the bid from Parman Energy is the best complete bid meeting all specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Chattanooga, TN

R119418 Vehicle Oils, Lubricants, and Fluid

Current Pricing

Helios Associates

Hunter Oil

Parman Energy

PetroChoice

ITEM	CLASS-ITEM	QTY	UOM	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	12 Quart Case Dextron III Automatic Transmission Fluid, Multi-Purpose	12	Case	\$ 36.0800	\$ 432.9600	\$ 70.0000	\$ 840.00	\$ 22.3800	\$ 268.56	\$ 18.6600	\$ 223.92	\$ 21.8400	\$ 262.08
2	12 Quart Case Engine Oil CJ4 Compatible 15W40	40	Quart	\$ 44.2500	\$ 1,770.0000	\$ 7.6000	\$ 304.00	\$ 1.6800	\$ 67.20	\$ 2.7700	\$ 110.80	\$ 1.9900	\$ 79.60
3	120lb Keg Lithium Complex HD EP Heavy Duty Chassis and Wheel Bearing Grease	120	Keg	\$ 272.1600	\$ 32,659.2000	\$ 345.0000	\$ 41,400.00	\$ 132.7300	\$ 15,927.60	\$ 249.6000	\$ 29,952.00	\$ 214.8700	\$ 25,784.40
4	14oz Tube Lithium Complex Synthetic Grease, Extreme Pressure, Rust and Oxidation Additives	120	Tube	\$ 5.6100	\$ 673.2000	\$ 3.5000	\$ 420.00	\$ 5.0200	\$ 602.40	\$ 2.6300	\$ 315.60	\$ 1.7400	\$ 208.80
5	35lb Pail Chevron SRI Electric Motor Grease, High Temp, Rust and Oxidation Additives	20	Pail	\$ 128.0000	\$ 2,560.0000	\$ 167.0000	\$ 3,340.00	\$ 166.5500	\$ 3,331.00	\$ 100.4500	\$ 2,009.00	\$ 141.1000	\$ 2,822.00
6	400lb Barrel Synthetic Gear Oil	5	Barrel	\$ 1,293.6300	\$ 6,468.1500	\$ 1,750.0000	\$ 8,750.00	\$ 1,054.3500	\$ 5,271.75	\$ 1,144.0000	\$ 5,720.00	\$ 941.8500	\$ 4,709.25
7	400lb Drum NGLI 1 Grease	10	Drum	\$ 902.4000	\$ 9,024.0000	\$ 1,300.0000	\$ 13,000.00	\$ 677.0500	\$ 6,770.50	\$ 784.0000	\$ 7,840.00	\$ 779.6800	\$ 7,796.80
8	400lb Drum NGLI 2 Grease	12	Drum	\$ 722.4000	\$ 8,668.8000	\$ 1,150.0000	\$ 13,800.00	\$ 712.2500	\$ 8,547.00	\$ 596.0000	\$ 7,152.00	\$ 872.8500	\$ 10,474.20
9	5 Gallon Pail AW46 Hydraulic Oil	30	Pail	\$ 32.2500	\$ 967.5000	\$ 65.0000	\$ 1,950.00	\$ 21.0500	\$ 631.50	\$ 20.3500	\$ 610.50	\$ 19.3200	\$ 579.60
10	55 Gallon Drum Automatic Transmission Fluid, Multi-Purpose	20	Drum	\$ 465.0300	\$ 9,300.6000	\$ 920.0000	\$ 18,400.00	\$ 241.4500	\$ 4,829.00	\$ 237.0500	\$ 4,741.00	\$ 423.4700	\$ 8,469.40
11	55 Gallon Drum AIO 46 Hydraulic Oil	5	Drum	\$ 525.7500	\$ 2,628.7500	\$ 650.0000	\$ 3,250.00	\$ 200.7500	\$ 1,003.75	\$ 459.8000	\$ 2,299.00	\$ 181.6500	\$ 908.25
12	55 Gallon Drum AW32 Hydraulic Oil	5	Drum	\$ 374.8300	\$ 1,874.1500	\$ 650.0000	\$ 3,250.00	\$ 200.7500	\$ 1,003.75	\$ 200.2000	\$ 1,001.00	\$ 181.6500	\$ 908.25
13	55 Gallon Drum AW32 Hydraulic Oil Non Conductive	2	Drum	\$ 746.7900	\$ 1,493.5800	\$ 650.0000	\$ 1,300.00	\$ 382.8000	\$ 765.60	\$ 495.0000	\$ 990.00	\$ 750.1500	\$ 1,500.30
14	55 Gallon Drum AW46 Hydraulic Oil	10	Drum	\$ 361.9000	\$ 3,619.0000	\$ 650.0000	\$ 6,500.00	\$ 200.7500	\$ 2,007.50	\$ 167.7500	\$ 1,677.50	\$ 181.6500	\$ 1,816.50
15	55 Gallon Drum AW68 Hydraulic Fluid	5	Drum	\$ 361.9000	\$ 1,809.5000	\$ 700.0000	\$ 3,500.00	\$ 200.7500	\$ 1,003.75	\$ 167.7500	\$ 838.75	\$ 187.8600	\$ 939.30
16	55 Gallon Drum Chevron Cylinder Oil W460, Worm Gear Lubricant	5	Drum	\$ 786.9200	\$ 3,934.6000	\$ 600.0000	\$ 3,000.00	\$ 733.7000	\$ 3,668.50	\$ 633.6000	\$ 3,168.00	\$ 711.0000	\$ 3,555.00
17	55 Gallon Drum Chevron Hipersyn 220 Synthetic Compressor, Bearing and Gear Oil	5	Drum	\$ 1,742.4600	\$ 8,712.3000	\$ 1,800.0000	\$ 9,000.00	\$ 1,474.5500	\$ 7,372.75	\$ 1,196.2500	\$ 5,981.25	\$ 1,929.7600	\$ 9,648.80
18	55 Gallon Drum Chevron Hipersyn 320 Synthetic Compressor, Bearing and Gear Oil	5	Drum	\$ 1,752.8000	\$ 8,764.0000	\$ 1,800.0000	\$ 9,000.00	\$ 1,463.0000	\$ 7,315.00	\$ 1,196.2500	\$ 5,981.25	\$ 1,976.9900	\$ 9,884.95
19	55 Gallon Drum Chevron Meropa EP 150 Extreme Pressure Gear Oil	5	Drum	\$ 528.8000	\$ 2,644.0000	\$ 650.0000	\$ 3,250.00	\$ 395.4500	\$ 1,977.25	\$ 432.0000	\$ 2,160.00	\$ 428.0400	\$ 2,140.20
20	55 Gallon Drum Chevron Meropa EP 220 Extreme Pressure Gear Oil	5	Drum	\$ 528.8000	\$ 2,644.0000	\$ 650.0000	\$ 3,250.00	\$ 403.7000	\$ 2,018.50	\$ 440.0000	\$ 2,200.00	\$ 439.3400	\$ 2,196.70
21	55 Gallon Drum Chevron Rando HD10 Hydraulic Oil, Spindle Lubricant	5	Drum	\$ 708.0200	\$ 3,540.1000	\$ 700.0000	\$ 3,500.00	\$ 447.7000	\$ 2,238.50	\$ 407.6000	\$ 2,038.00	\$ 706.0200	\$ 3,530.10
22	55 Gallon Drum Cylinder Oil, Worm Gear Lubricant	4	Drum	\$ 804.3500	\$ 3,217.4000	\$ 600.0000	\$ 2,400.00	\$ 733.7000	\$ 2,934.80	\$ 633.6000	\$ 2,534.40	\$ 711.0000	\$ 2,844.00
23	55 Gallon Drum Engine Oil CJ4 Compatible 15W40	10	Drum	\$ 458.5400	\$ 4,585.4000	\$ 750.0000	\$ 7,500.00	\$ 309.6500	\$ 3,096.50	\$ 316.2500	\$ 3,162.50	\$ 304.8900	\$ 3,048.90
24	55 Gallon Drum Form 4 SAE 10w30 Motor Oil	20	Drum	\$ 354.9700	\$ 7,099.4000	\$ 950.0000	\$ 19,000.00	\$ 241.4500	\$ 4,829.00	\$ 264.0000	\$ 5,280.00	\$ 379.9400	\$ 7,598.80
25	55 Gallon Drum R&O 32 Compounded Hydraulic Oil	1	Drum	\$ 514.1400	\$ 514.1400	\$ 593.0000	\$ 593.00	\$ 232.1000	\$ 232.10	\$ 432.8500	\$ 432.85	\$ 673.1900	\$ 673.19
26	55 Gallon Drum Regal R&O 100	5	Drum	\$ 540.6000	\$ 2,703.0000	\$ 501.0000	\$ 2,505.00	\$ 332.7500	\$ 1,663.75	\$ 394.3500	\$ 1,971.75	\$ 450.5900	\$ 2,252.95

27	55 Gallon Drum Regal R&O 150	5	Drum	\$ 466.3800	\$ 2,331.9000	\$ 501.0000	\$ 2,505.00	\$ 360.2500	\$ 1,801.25	\$ 370.1500	\$ 1,850.75	\$ 456.8000	\$ 2,284.00
28	6 Gallon Case Dex-Cool Orange Antifreeze Spec WSSM97B44D	3	Case	\$ 57.8100	\$ 173.4300	\$ 70.0000	\$ 210.00	\$ 37.0800	\$ 111.24	\$ 45.0000	\$ 135.00	\$ 48.0700	\$ 144.21
29	6 Gallon Case Low Silicate 50/50 Blue Extended Service Antifreeze Spec ASTM D3306	25	Case	\$ 69.6500	\$ 1,741.2500	\$ 75.0000	\$ 1,875.00	\$ 27.4800	\$ 687.00	\$ 35.9400	\$ 898.50	\$ 34.0400	\$ 851.00
30	6 Gallon Case Low Silicate Green Antifreeze Spec ASTM D3306	50	Case	\$ 51.6800	\$ 2,584.0000	\$ 75.0000	\$ 3,750.00	\$ 30.3000	\$ 1,515.00	\$ 34.5000	\$ 1,725.00	\$ 42.4400	\$ 2,122.00
31	6 Gallon Case Motorcraft Premium Gold Antifreeze Spec WSSM97B51A1	5	Case	\$ 58.5200	\$ 292.6000	\$ 126.0000	\$ 630.00	\$ 34.3200	\$ 171.60	\$ 45.3600	\$ 226.80	\$ 48.5400	\$ 242.70
32	Bulk AW46 Hydraulic Oil	5000	Gallon	\$ 6.2900	\$ 31,450.0000	\$ 9.5000	\$ 47,500.00	\$ 3.5900	\$ 17,950.00	\$ 3.0700	\$ 15,350.00	\$ 2.9900	\$ 14,950.00
33	Bulk Dextron III Automatic Transmission Fluid	200	Gallon	\$ 8.1600	\$ 1,632.0000	\$ 12.5000	\$ 2,500.00	\$ 3.7600	\$ 752.00	\$ 4.1000	\$ 820.00	\$ 3.9700	\$ 794.00
34	Bulk Engine Oil CJ4 Compatible 15W40	4000	Gallon	\$ 8.0400	\$ 32,160.0000	\$ 11.8000	\$ 47,200.00	\$ 5.5900	\$ 22,360.00	\$ 5.9600	\$ 23,840.00	\$ 4.8900	\$ 19,560.00
35	Diesel Exhaust Fluid Additive DEF/UREA	120	Gallon	\$ 3.7000	\$ 444.0000	\$ 11.0000	\$ 1,320.00	\$ 1.4900	\$ 178.80	\$ 2.8500	\$ 342.00	\$ 1.2600	\$ 151.20
36	Pint Brake Fluid	240	Pint	\$ 2.3800	\$ 571.2000	\$ 1.9000	\$ 456.00	\$ 1.2400	\$ 297.60	\$ 1.3500	\$ 324.00	\$ 1.1200	\$ 268.80
37	Pint Power Steering Fluid	240	Pint	\$ 1.6500	\$ 396.0000	\$ 1.6000	\$ 384.00	\$ 1.1400	\$ 273.60	\$ 1.0800	\$ 259.20	\$ 0.8100	\$ 194.40
38	Quart Brake Fluid	240	Quart	\$ 4.2500	\$ 1,020.0000	\$ 4.1000	\$ 984.00	\$ 2.7600	\$ 662.40	\$ 3.5500	\$ 852.00	\$ 2.6700	\$ 640.80
39	Quart Power Steering Fluid	120	Quart	\$ 2.1000	\$ 252.0000	\$ 3.2000	\$ 384.00	\$ 2.4000	\$ 288.00	\$ 1.5400	\$ 184.80	\$ 1.8100	\$ 217.20
40	Bulk Transynd Synthetic Transmission Fluid	60	Gallon	\$ 42.2400	\$ 2,534.4000	\$ 30.0000	\$ 1,800.00	\$ 19.8800	\$ 1,192.80	\$ 30.8500	\$ 1,851.00	\$ 29.5400	\$ 1,772.40
41	400lb Barrel Synthetic Gear Oil 85w140	10	Barrel	\$ 570.0000	\$ 5,700.0000	\$ 1,700.0000	\$ 17,000.00	\$ 1,318.3500	\$ 13,183.50	\$ 480.0000	\$ 4,800.00	\$ 1,147.7000	\$ 11,477.00
42	400lb Barrel Synthetic Gear Oil 80w90	5	Barrel	\$ 570.0000	\$ 2,850.0000	\$ 1,700.0000	\$ 8,500.00	\$ 1,054.3500	\$ 5,271.75	\$ 480.0000	\$ 2,400.00	\$ 941.8500	\$ 4,709.25
2015 Pricing \$ 218,440.5100						Helios Total \$ 320,000.00	Hunter Oil Total \$ 156,074.05	Parman Total \$ 156,250.12	PetroChoice Total \$ 175,011.28				
						Savings \$ 101,559.49	Savings \$ (62,366.46)	Savings \$ (62,190.39)	Savings \$ (43,429.23)				

43	Other Oils, Lubricants and Fluids at Cost + % Markup	1	Each	Unknown	Unknown	15%
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3%

10%

13%



City of Chattanooga

Mayor Andy Berke

January 4, 2016

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

**Subject: R45591 / Blanket PO No. 511935 – Fueling Station Repair Services – Fleet Management –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 6 to the subject contracts. The change order will increase the estimated annual expenditure amount from \$220,000.00 to \$305,000.00, due to estimated future repairs and upgrades to fueling stations by Fleet Management.

This contract change with Fleet Management increases the total contract by \$85,000.00 and is necessary for the above reasons.

4 th Renewal of Contract (Council approval on August 25, 2015)	\$ 220,000.00
Change Order 6 Increase Amount	\$ 85,000.00
New Annual Expenditure Amount	\$ 305,000.00

I recommend issuing Change Order 6 to increase the present contract amount by \$85,000.00. Fleet Management has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Rachel,

Yes. Please cancel Req# 128563 and re-enter using blanket PO 511935.

We will need to go to Council to add more money to the estimated amount. We added \$220,000 at renewal time, but some of that has been used for other repairs and services.

We have \$206,151 that have not been used. Let me know how much you want to add to this contract.

Thanks.

[Quoted text hidden]

—
Mark L. McKeel
Buyer



101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov

Rachel Lee <rlee@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>
Cc: Cary Bohannon <cbohannon@chattanooga.gov>

Mon, Dec 28, 2015 at 8:25 AM

Mark
I have entered this with req 128811.

Cary
I am not sure how much the PO should increased by.
[Quoted text hidden]

Cary Bohannon <cbohannon@chattanooga.gov>
To: Rachel Lee <rlee@chattanooga.gov>, Mark McKeel <mmckeel@chattanooga.gov>, Brian Kiesche <bkiesche@chattanooga.gov>

Mon, Dec 28, 2015 at 9:28 AM

Rachel,

The replacement fueling system will be \$252,952.40 so just for the system upgrade and the prior estimated annual amount for this contract was \$50,000 so I think that the increase should be \$85,000 ($252,952.40 + 50,000 - 220,000 = 82,952.40$ rounded to \$85,000). I am copying Brian on this so he can verify these assumptions.

Thanks,

Cary M. Bohannon

Director of General Services

City of Chattanooga

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Rachel Lee [<mailto:rlee@chattanooga.gov>]

Sent: Monday, December 28, 2015 8:25 AM

To: Mark McKeel <mmckeel@chattanooga.gov>

Cc: Cary Bohannon <cbohannon@chattanooga.gov>

Subject: Re: FW: Council Letter; Blanket PO# 511935 - Fueling Station Repair Services

[Quoted text hidden]



City of Chattanooga

Mayor Andy Berke

January 4, 2015

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

Subject: 127360/304029 – Generator – Waste Resources Division – Public Works
Department

Dear Mr. Norris:

Council approval is recommended for the purchase of one Generator for the Waste Resources Division of the Public Works Department. This generator will be used at the Big Ridge Pump Station.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Four (4) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Trinity Contracting Services, LLC	\$44,485
Lawson Electric Company	\$55,550
Triad Electric	\$61,612
Nabco Electric Company, Inc.	\$64,500

I recommend awarding this purchase to Trinity Contracting Services, LLC in the amount of \$44,485. Trinity Contracting Services, LLC offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304029

Generator

Item #	Quantity	Trinity Contracting Services		Lawson Electric		Triad Electric		Nabco Electric	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	44,485.00	44,485.00	55,550.00	55,550.00	61,612.00	61,612.00	64,500.00	64,500.00
Total			\$44,485.00		\$55,550.00		\$61,612.00		\$64,500.00

Generator – Requisition 127360

Stowers Machinery Corp
4066 S. Access Rd.
Chattanooga, TN 37406

WEG Electric Corp.
6655 Sugarloaf Parkway
Duluth, GA 30097

Cutting Machine Services
P.O. Box 3954
Muscle Shoals, AL 35662-3954

Airgas
700 Manufacturer's Road
Chattanooga, TN 37405

Power South
1509 E. 26th Street
Chattanooga, TN 37407-1020

Power Equipment Co.
4295 Bonny Oaks Dr.
Chattanooga, TN 37406

Lawson Electric
409 Spring St.
Chattanooga, TN 37405

Energy Systems Southeast
3235 Veterans Circle
Birmingham, AL 35235

Triad Electric
1007 E Main St.
Chattanooga, TN 37408

Adman Electric
2311 E 28th St.
Chattanooga, TN 37407

Nabco Electric
2800 2nd Ave.
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

December 30, 2015

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

Subject: R125926 –Mini-excavators - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of two (2) Mini-excavators as needed by the Public Works Department. The cost of this purchase is \$254,918.42. The purchase price includes a unit price of \$116,945.56 and \$10,513.65 of optional accessories and extended warranty coverage not included in the base bid.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Seven (7) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

Although all machines offered met the City's specifications for required features, the machines offered by Stowers Machinery provide more of the preferred features listed in the specifications. I recommend awarding this contract to Stowers Machinery Corp., based on the bid best meeting the specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Requisition: R125926

Bid #: B304015

Description: Mini-Excavators

Bobcat

Meade Equipment - John Deere

Mid-South Equipment

Stowers

Item #	Item Description	Bobcat		Meade Equipment - John Deere		Mid-South Equipment		Stowers					
		Unit Price	Qty.	Unit Price	Qty.	Unit Price	Qty.	Unit Price	Qty.				
1	CAT 308E2 or Equal	146,976.00	2	293,952.00	103,500.00	2	207,000.00	97,000.00	2	194,000.00	116,945.56	2	233,891.12
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		146,976.00		293,952.00	103,500.00		207,000.00	97,000.00		194,000.00	116,945.56		233,891.12

Requisition: R125926

Bid #: B304015
Description: Mini-Excavators

ASC Construction Equip.

Power Equipment

Chattanooga Tractor

Vendor 8

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	CAT 308E2 or Equal	106,496.00	2	212,992.00	99,885.00	2.00	199,370.00	91,795.00	2	183,590.00			
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		106,496.00		212,992.00	99,885.00		199,370.00	91,795.00		183,590.00			



City of Chattanooga

Mayor Andy Berke

December 30, 2015

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

Subject: R125927 –Excavator - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of one (1) Excavator as needed by the Public Works Department. The cost of this purchase is \$149,923.00.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

I recommend awarding this contract to ASC Construction Equipment, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Requisition: R125927

Bid #: B304021

Description: Excavator

Meade Equipment

Stowers

ASC Construction Equip.

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1													
2	Excavator, Cat 314 or Equal	177,086.83	1	177,086.83	181,934.09	1	181,934.09	149,923.00	1	149,923.00			
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				177,086.83			181,934.09	149,923.00		149,923.00			



City of Chattanooga

Mayor Andy Berke

January 6, 2016

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

**Subject: 513896 – Blanket Contract Renewal: Sodium Hypochlorite – Waste
Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Sodium Hypochlorite for the Waste Resources Division of the Public Works Department. This sodium hypochlorite serves as backup for the liquid chlorine currently used to disinfect effluent before release to the river. It will also serve as backup for the new larger sodium hypochlorite contract that will soon replace liquid chlorine use. This blanket contract with Brenntag Mid-South Inc. started in March 2012 and to date has provided \$633,171 of sodium hypochlorite for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$200,000 per year.

I recommend renewing this blanket contract with Brenntag Mid-South Inc. for a one (1) year term through March 2017. There are no remaining options for contract renewal beyond 2017.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/gh



City of Chattanooga

Mayor Andy Berke

January 6, 2015

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

Subject: 127358/304025 – Electric Motor – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended for the purchase of one Electric Motor for the Waste Resources Division of the Public Works Department. This 450 HP electric motor will be used at the Citico Pump Station.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Gexpro	\$91,072
Rome Electric Motor Works	\$109,880

I recommend awarding this purchase to Gexpro in the amount of \$91,072. Gexpro offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304025

Electric Motor

Item #	Quantity	Gexpro		Rome Electric Motor Works	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	91,072.00	91,072.00	109,880.00	109,880.00
Total			\$91,072.00		\$109,880.00

Electric Motor – Requisition 127358

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

Graybar Electric
6013 John Douglass Dr.
Chattanooga, TN 37421

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

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

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

Creswell Richardson
900 Appling St.
Chattanooga, TN 37421

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

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Siemens Industry Inc.
1410 Donelson Pike
Nashville, TN 37217



City of Chattanooga

Mayor Andy Berke

January 6, 2015

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

Subject: 127606/304031 – Electric Motor – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended for the purchase of one Electric Motor for the Waste Resources Division of the Public Works Department. This 600 HP electric motor will be used at the South Chickamauga Pump Station.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Seven (7) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>	<u>Bidder</u>	<u>Bid</u>
Louis Allis (Factory Recertified)	\$42,800	Rome Electric Motor Works	\$56,300
Louis Allis (New)	\$58,010	Chattanooga Armature Works	\$59,877
Motion Industries	\$63,916.77	TECO Westinghouse	\$74,098
Creswell Richardson	\$74,882		

I recommend awarding this purchase to Louis Allis in the amount of \$42,800. This motor is factory recertified and has the same warranty as a new motor with a significantly shorter delivery time. Louis Allis offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304031

Electric Motor

Item #	Quantity	Louis Allis		Rome Electric Motor Works		Louis Allis		Chattanooga Armature Works	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	42,800.00	42,800.00	56,300.00	56,300.00	58,010.00	58,010.00	59,877.00	59,877.00
		(Factory Recertified)	\$42,800.00		\$56,300.00		\$58,010.00		\$59,877.00
Total									

Item #	Quantity	Motion Industries		TECO Westinghouse		Creswell Richardson	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	63,916.77	63,916.77	74,098.00	74,098.00	74,882.00	74,882.00
Total			\$63,916.77		\$74,098.00		\$74,882.00

Electric Motor – Requisition 127606

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

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

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

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

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

Creswell Richardson
900 Appling St.
Chattanooga, TN 37421

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

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Siemens Industry Inc.
1410 Donelson Pike
Nashville, TN 37217



City of Chattanooga

Mayor Andy Berke

January 7, 2015

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

Subject: 127772/304044 – Fairbanks Morse 10” Pumps – Waste Resources
Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended for the purchase of two (2) Fairbanks Morse 10” Pumps for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received from Guthrie Sales & Service Inc. This company is the exclusive municipal distributor for Fairbanks Morse Pumps in Tennessee. A letter from Fairbanks Morse’s parent company is attached documenting this fact. Guthrie Sales & Service has been the sole bidder on every Fairbanks Morse pump purchased by the City of Chattanooga for the last five years. The bid is summarized below. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Guthrie Sales & Service Inc.	\$91,166

I recommend awarding this purchase to Guthrie Sales & Service Inc. in the amount of \$91,166. Guthrie Sales & Service Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Fairbanks Morse 10" Pumps – Requisition 127772

Guthrie Sales & Service Co.
7003 Chadwick Drive
Suite 300
Brentwood, TN 37027

Hagler LLC
3200 Riverside Drive
Chattanooga, TN 37406

Major Turbine Pump & Supply
2343 Hwy 80 West
Dublin, GA 31021

PSI Carolinas Inc.
263 Church Street North
Concord, NC 28025

Pump & Process LLC
2180 Satellite Blvd.
Suite 400
Duluth, GA 30097

Mechanical Equipment Co.
P.O. Box 689
Matthews, NC 28106

USA Bluebook
3781 Bur Wood Drive
Waukegan, IL 60085

Fairbanks Nijhuis
3501 Fairbanks Ave.
Kansas City, KS 66106



City of Chattanooga

Mayor Andy Berke

December 22, 2015

Mr. Lurone Jennings, Sr.
Administrator
Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

**Subject: Requisition 126359/304022 – Disposable Baby Diapers and Wipes –
Youth and Family Development**

Dear Mr. Jennings:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover the supply of disposable baby diapers and wipes for Youth and Family Development Head Start Centers. The contract term will be for twelve (12) months with the option to renew two (2) additional twelve (12) month terms.

The invitation to bid was mailed to five (5) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet of the bids is attached for your review and consideration. Copies of the actual bids are retained on file in the Purchasing Office for your review upon request.

<u>Bidder</u>	<u>Total Price</u>
Roll-Aid Industrial	\$106,178.16
First Choice Medical	\$71,639.40
Global Infinity Enterprise	\$62,087.85

December 22, 2015

Page 2

**Subject: Requisition 126359/304002 – Disposable Baby Diapers and Wipes -
Youth and Family Development**

**I recommend awarding this contract in the amount of \$62,087.85 to Global Infinity
Enterprise as the best bid meeting the specifications for the City of Chattanooga.**

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

Baby Disposable Diapers & Wipes

	Global Infinity Enterprise	First Choice Medical	Roll-Aid Industrial
Item 1	\$2,302.14	\$4,806.30	\$7,656.78
Item 2	\$3,425.46	\$4,806.30	\$7,656.78
Item 3	\$4,151.40	\$4,806.30	\$9,954.48
Item 4	\$4,440.00	\$4,806.30	\$9,954.48
Item 5	\$3,902.09	\$4,806.30	\$9,954.48
Item 6	\$3,836.16	\$4,806.30	\$9,954.48
Item 7	\$4,570.98	\$6,349.20	\$7,656.78
Item 8	\$4,415.58	\$6,349.20	\$7,656.78
Item 9	\$3,933.84	\$6,349.20	\$7,656.78
Item 10	\$6,837.60	\$4,706.40	\$5,106.00
Item 11	\$5,274.72	\$6,349.20	\$7,656.78
Item 12	\$4,373.40	\$6,349.20	\$7,656.78
Item 13	<u>\$10,624.48</u>	<u>\$6,349.20</u>	<u>\$7,656.78</u>
Total	\$62,087.85	\$71,639.40	\$106,178.16