

**TUESDAY, JUNE 7, 2016**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**HUMAN RESOURCES**

- a. [A resolution authorizing the appointments of Jeremy Durham, Cynthia Irvin, Andrew Pierson, and Kevin Moses as special police officers \(unarmed\) for the Hamilton County Parks and Recreation to do special duties as prescribed herein, subject to certain conditions.](#)

**POLICE**

- b. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Tritech Software Systems for annual support and maintenance of the RMS system for the period of July 1, 2016 through June 30, 2017, for an amount not to exceed \\$255,940.28.](#)
- c. [A resolution approving a Memorandum of Understanding for access to the Chattanooga Area COPLINK NODE between Chattanooga Police Department \(486 Users\); Hamilton County Sheriff's Office \(165 Users\); Cleveland Police Department \(91 Users\); Bradley County Sheriff's Office \(104 Users\); Signal Mountain Police Department \(16 Users\); East Ridge Police Department \(38 Users\); and Red Bank Police Department \(22 Users\) designed to establish a cost sharing agreement between all agencies, with the City's portion in the amount of \\$17,584.02, for a total amount of \\$32,563.00.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. [A resolution authorizing the Administrator for the Department of Public Works to enter into year five \(5\) of the five \(5\) year contract with Jacobs Engineering Group for continuation of program management services associated with the Consent Decree, Contract No. W-12-008-101, in the amount of \\$2,298,894.00. \(Consent Decree\)](#)

- e. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-16-005-201 to JDH Company, Inc. of Chattanooga, TN, Filter Press Building Re-Roofing Project, Non-Consent Decree, in the amount of \\$235,098.61, with a contingency amount of \\$23,500.00, for an amount not to exceed \\$258,598.61. \*\*\(Non-Consent Decree\) \(District 1\)\*\*](#)
- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. P-15-001-201 to Mosteller's of Chattanooga, TN, HCSO-CPD Training Trailer Relocation, in the amount of \\$76,818.00. \*\*\(District 1\)\*\*](#)

### **Transportation**

- g. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Gestamp North America Division for Signal Upgrade for Hickory Valley Road at Discovery Drive and to accept a contribution of \\$70,303.00 towards the cost of traffic signal improvement. \*\*\(District 6\)\*\*](#)
- h. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Thomas Brothers Construction relative to Contract No. T-14-041-201, associated with construction services for Virginia Avenue Neighborhood Greenway, to release the contingency and increase the contract amount by \\$119,747.25, for a revised contract amount of \\$371,311.75. \*\*\(District 7\)\*\*](#)
- i. [A resolution authorizing the Administrator for the Department of Transportation to accept the qualifications for crack seal and bituminous surface treatment from Remac, Inc., Jarrett Builders, Inc., and Hudson Construction, Inc. and to enter into three \(3\) one \(1\) year blanket contracts with these professional firms subject to two \(2\) renewal options for crack seal services estimated at \\$150,000.00 total annually for all three \(3\) professional firms.](#)

### **PURCHASING**

- j. [A resolution requesting the Purchasing Department to prepare an RFP to complete a government contracts and procurement disparity study.](#)

### 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.

**Revised Agenda for Tuesday, June 7, 2016**  
**Page 3 of 7**

- IX. Purchases.
- X. Other Business.
- XI. Committee Reports.
- XII. Agenda Session for Tuesday, June 14, 2016.
- XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIV. Adjournment.

**TUESDAY, JUNE 14, 2016**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**FINANCE**

- a. An ordinance to amend Ordinance Nos. 12965 and 12534 appropriating, authorizing, or allocating funds to the capital improvements budgets for fiscal year ending June 30, 2016 and 2012 to reappropriate \$400,680.00 from the Data Center Move capital project and \$14,320.00 from the Warehouse on Main Street capital project to the Tivoli HVAC.

**PLANNING**

- b. 2016-077 Jr. Food Stores, Inc. by Attorney Kirby Yost/Signal Mountain Cement Company/Barbara Hamrick and Daniel King (R-1 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 101 and 103 Glendale Drive and two unaddressed properties in the 1100 block of Signal Mountain Road, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone. **(District 1) (Recommended for denial by Planning and Staff)**
- c. 2016-070 Southeast Medical Properties, II, LLC (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 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. **(District 4) (Recommended for approval by Planning and recommended for denial by Staff)**

2016-070 Southeast Medical Properties, II, LLC (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 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(Applicant Version)**

- d. [2016-083 Chris Maughon/Peggy J. Holder \(A-1 Urban Agricultural Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4155 Randolph Circle, more particularly described herein, from A-1 Urban Agricultural Zone to M-2 Light Industrial Zone, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning and Staff\)](#)

[2016-083 Chris Maughon/Peggy J. Holder \(A-1 Urban Agricultural Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4155 Randolph Circle, more particularly described herein, from A-1 Urban Agricultural Zone to M-1 Manufacturing Zone. \(Applicant Version\) \(Recommended for denial by Planning and Staff\)](#)

- e. [2016-066 David Hudson for McCallie Commons/Tatiana Zadora/S.S. Moharreri, A.M. Moharreri, and Mack Wiggins for WW Group \(R-3 Residential Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1006, 1008, 1010 Oak Street and 657 O'Neal Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and recommended for denial by Staff\) \(Revised\)](#)

[2016-066 David Hudson for McCallie Commons/Tatiana Zadora/S.S. Moharreri, A.M. Moharreri, and Mack Wiggins for WW Group \(R-3 Residential Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1006, 1008, 1010 Oak Street and 657 O'Neal Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone. \(Applicant Version\)](#)

- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; deleting Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone; and adding new Sections 38-530 and 38-568\(24\).](#)

- g. [An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic](#)

Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone.

7. Resolutions:

**FIRE**

- a. A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept the Firehouse Subs Public Safety Foundation Grant to receive twelve (12) Hydra RAM, manually operated hydraulic rescue tools, in the amount of \$18,908.00.

**GENERAL SERVICES**

- b. A resolution amending Resolution No. 28620 declaring surplus and authorizing the Mayor to execute a Quitclaim Deed to donate to the Tennessee Valley Railroad Museum the interest of the City of Chattanooga in back tax parcels 136E-F-001, 137B-A-008, 137H-E-003, and 136L-S-005.01, and as jointly-owned by the City of Chattanooga and Hamilton County, with the five (5) properties having a total assessed value of \$19,800.00 to amend parcel 136E-F-001 to parcel 136E-F-011.

**PLANNING**

- c. 2016-079 The Baylor School (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an Institutional Planned Unit Development for properties located in the 100 block of Baylor School Road. **(Recommended for approval by Planning) (District 1)**
- d. 2016-069 Pratt & Associates, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5650 and 5706 Cassandra Smith Road and Phases 1 through 3 of Amberbrook Gardens. **(Recommended for approval by Planning) (District 3)**
- e. 2016-078 Pratt & Associates, LLC/Robert D. and Sandra S. Purcell (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 660 Julian Road. **(Recommended for approval by Planning) (District 4)**

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-09-015-201, to SAK Construction, LLC of O'Fallon, MO, Carter Street CSOTF Outfall Sewer Rehabilitation, Consent Decree Project, in the amount of \\$346,580.00, with a contingency amount of \\$35,000.00, for an amount not to exceed \\$381,580.00, subject to SRF loan approval. \(District 7\)](#)

### **Transportation**

- g. [A resolution authorizing Kensington Forest Neighborhood Association c/o Sandy Cole, agent for the property owner, Frances Pepper, to use temporarily the right-of-way located at Wellington Lane and Eldridge Road adjacent to 933 Wellington Lane to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\) \(Revised\)](#)

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, June 21, 2016.

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

14. Adjournment.

## Proposed City Council Purchases 06-07-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO532968 & PO532969 General Services	Two (2) Blanket Contract Renewals for HVAC Services, Repairs, Equipment & Installation	9	5	Mountain City Service, Inc. 2408 Taft Highway Signal Mountain, TN 37377 and W.J.O'Neil Company 500 W. 26th Street Chattanooga, TN 37408	Estimated \$1,200,000 Annually	General Fund	Two (2) Blanket Contract Renewals for HVAC Services, Repairs, Equipment & Installation. There were 9 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Mountain City Service, Inc and W.J.O'Neil Company offered the lowest bids that met specifications.
R132665 Police Department	Purchase of Sixty (60) Tasers and Accessories	7	2	Taser International, Inc. 17800 North 85th St. Scottsdale, AZ 85255	\$56,756.20	General Fund	Purchase of (60) Tasers & Accessories. The Accessories are (60) holsters and (100) power magazines. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Taser International, Inc. was the lowest bid that met the specifications. The discounts included by Taser International involve destruction of obsolete or inoperable equipment.
R92618 Public Works	Blanket Contract Renewal for Playground Mulch	8	3	Bliss Products 131 Riverwood Drive Franklin, TN 37069	Estimated \$70,000 Annually	General Fund	Blanket contract renewal for Playground Mulch. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Bliss Products offered the lowest bid which met specifications.





# City of Chattanooga

Mayor Andy Berke

June 1, 2016

Mr. Cary Bohannon  
Director of General Services  
General Services Department  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO Nos. 532968 & 532969 – HVAC Service, Repairs, Equipment & Installation – City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 532968 & 532969 for HVAC Service Repairs, Equipment & Installation, City Wide, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through June 21, 2017 for an estimated annual amount of \$1,200,000. Council approved Blanket PO Nos. 532968 & 532969 on June 16, 2015. A copy of the signed letters from the vendors, amount released from Blanket PO Nos. 532968 & 532969, and copies of the contracts are enclosed.

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

I recommend renewing Blanket PO Nos. 532968 & 532969 for HVAC Service, Repairs, Equipment & Installation to Mountain City Service, Inc. and W.J. O'Neil Company respectively.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

May 11, 2016

Mountain City Service Inc.  
Attn: David Smith  
P.O. Box 300  
2408 Taft Highway  
Signal Mountain, TN 37377

Subject: Blanket PO# 532968 – HVAC Service, Repairs, Equipment & Installation

Dear Mr. Smith:

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

The new expiration date will be June 21, 2017.

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: 5/11/16

Sincerely,

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



# City of Chattanooga

Mayor Andy Berke

May 11, 2016

W.J. O'Neil Company  
Attn: Casey Howard  
500 W. 26<sup>th</sup> Street  
Chattanooga, TN 37408

Subject: Blanket PO# 532969 – HVAC Service, Repairs, Equipment & Installation

Dear Mr. Howard:

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

The new expiration date will be June 21, 2017.

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: 5-11-2016

Sincerely,

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

Blanket PO No. 532968 - HVAC Service, Repairs & Installation

Contract Dated	Amount Released
June 22, 2015 - June 1, 2016	\$ 815,186.59
June 22, 2016 - June 21, 2017	\$ -
June 22, 2017 - June 21, 2018	\$ -
<b>Total:</b>	\$ 815,186.59
<b>Average:</b>	\$ 815,186.59

Blanket PO No. 532969 - HVAC Service, Repairs & Installation

Contract Dated	Amount Released
June 22, 2015 - June 1, 2016	\$ 15,675.30
June 22, 2016 - June 21, 2017	\$ -
June 22, 2017 - June 21, 2018	\$ -
<b>Total:</b>	\$ 15,675.30
<b>Average:</b>	\$ 15,675.30

# 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: 746208 Vendor Alternate ID: 2800  <b>Mountain City Service Inc</b> 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532968</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
Requisition / Bid No.: 114343 / 303769 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: HVAC Services, Repairs, Equipment & Installation  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 HVAC Services, Repairs, Equipment and Installation for the City of Chattanooga.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

\*\*\*\*\* 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: 746208 Vendor Alternate ID: 2800  Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>532968</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
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Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
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Purchase Order issued in accordance with Mountain City Service, Inc bid received on June 3, 2015 is hereby made part of this contract

Contract dates: June 22, 2015 to June 21, 2016

Vendor Contacts: David Smith / David Broome  
 Phone No.: 423-266-1909  
 Fax No.: 423-886-2083  
 Email: ds@mtncity.net / db@mtncity.net

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

Representative: *[Signature]*  
 Title: VICE President  
 Date: 6/19/15

Agreed to and accepted by:  
 CITY OF CHATTANOOGA, TENNESSEE  
 Name/Title: *Mark McKeel, Buyer*  
 Department: Purchasing

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 746208 Vendor Alternate ID: 2800  Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>532968</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<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				
Added an additional \$300,000 to Amount Limit due to estimating less for HVAC Repairs and installations by General Services and other departments spent more than the \$700,000 estimated. New Amount Limit is \$1,000,000.					
City Council approved on March 29, 2016					

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 746208 Vendor Alternate ID: 2800  Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532968</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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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
2	HVAC PM Tasks - Airside Equipment; AHUs rated 10,000 cfm and less (Per Service)	0.00	Each	\$ 80.0000	\$ 0.00
3	HVAC PM Tasks - Airside Equipment; AHUs rated 25,000 cfm and greater (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
4	HVAC PM Tasks - Airside Equipment; RTU and Splits 10 ton and less (Per Service)	0.00	Each	\$ 80.0000	\$ 0.00
5	HVAC PM Tasks - Airside Equipment; RTU and Splits 11 ton to 29 ton (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
6	HVAC PM Tasks - Airside Equipment; RTU and Splits 30 ton and greater (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
7	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
8	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
9	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
10	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
11	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Per Service)	0.00	Each	\$ 200.0000	\$ 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: 746208 Vendor Alternate ID: 2800
	Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532968</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
12	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
13	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
14	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Annual Service)	0.00	Year	\$ 700.0000	\$ 0.00
15	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
16	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Annual Service)	0.00	Year	\$ 125.0000	\$ 0.00
17	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
18	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Annual Service)	0.00	Year	\$ 300.0000	\$ 0.00
19	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Per Service)	0.00	Each	\$ 190.0000	\$ 0.00
20	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Annual Service)	0.00	Year	\$ 500.0000	\$ 0.00
21	Technician, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 746208 Vendor Alternate ID: 2800  Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532968</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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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		Bld Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Helper, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
23	Technician, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
24	Helper, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
25	Technician, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
26	Helper, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
27	Technician, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
28	Helper, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
29	Water Treatment Testing (Per Service)	0.00	Each	\$ 250.0000	\$ 0.00
30	HVAC Equipment & Material Markup Over Cost; 15 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .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: 25059  W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532969</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
Requisition / Bid No.: 114343 / 303769 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: HVAC Services, Repairs, Equipment & Installation  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 HVAC Services, Repairs, Equipment and Installation for the City of Chattanooga.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 25059  W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>532969</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
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Purchase Order issued in accordance with W.J. O'Neil Company bid received on June 3, 2015 is hereby made part of this contract  Contract dates: June 22, 2015 to June 21, 2016  Vendor Contacts: Casey Howard Phone No.: 423-702-6000 Fax No.: 423-702-6005 Cell: 423-509-5429 Direct: 423-702-6047 Email: choward@wjo.com					

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

Representative: *Casey Howard*  
 Title: Service Sales Rep.  
 Date: 6-29-15

Agreed to and accepted by:  
 CITY OF CHATTANOOGA, TENNESSEE  
 Name/Title: *Mark McKeel, Buyer*  
 Department: *Purchasing*

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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: 25059  W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532969</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
Change Order #1 ....., Added an additional \$300,000 to Amount Limit due to estimating less for HVAC Repairs and installations by General Services and other departments spent more than the \$700,000 estimated. New Amount Limit is \$1,000,000. All \$300,000 was added to Blanket PO# 532968. ....., City Council approved on March 29, 2016					

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25059  W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532969</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
2	HVAC PM Tasks - Airside Equipment; AHUs rated 10,000 cfm and less (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
3	HVAC PM Tasks - Airside Equipment; AHUs rated 25,000 cfm and greater (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
4	HVAC PM Tasks - Airside Equipment; RTU and Splits 10 ton and less (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
5	HVAC PM Tasks - Airside Equipment; RTU and Splits 11 ton to 29 ton (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
6	HVAC PM Tasks - Airside Equipment; RTU and Splits 30 ton and greater (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
7	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
8	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Annual Service)	0.00	Year	\$ 280.0000	\$ 0.00
9	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
10	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Annual Service)	0.00	Year	\$ 420.0000	\$ 0.00
11	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Per Service)	0.00	Each	\$ 140.0000	\$ 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: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>532969</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
12	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Annual Service)	0.00	Year	\$ 1,120.0000	\$ 0.00
13	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
14	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Annual Service)	0.00	Year	\$ 1,680.0000	\$ 0.00
15	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
16	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
17	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
18	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
19	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
20	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
21	Technician, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 70.0000	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>532969</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
22	Helper, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 65.0000	\$ 0.00
23	Technician, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 90.0000	\$ 0.00
24	Helper, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 85.0000	\$ 0.00
25	Technician, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 110.0000	\$ 0.00
26	Helper, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 105.0000	\$ 0.00
27	Technician, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 90.0000	\$ 0.00
28	Helper, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 85.0000	\$ 0.00
29	Water Treatment Testing (Per Service)	0.00	Each	\$ 65.0000	\$ 0.00
30	HVAC Equipment & Material Markup Over Cost; 35 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

June 2, 2016

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

Subject: 132665/304240 – Tasers and Accessories – Chattanooga Police Department

Dear Chief Fletcher:

Council approval is recommended for the purchase of sixty (60) Tasers and Accessories for the Chattanooga Police Department. The accessories are sixty (60) holsters and one hundred (100) power magazines.

The invitation to bid was sent to seven (7) 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>
Taser International Inc.	\$56,756.20 (with discounts)
Gulf States Distributors	\$64,833.00
Taser International Inc.	\$65,612.60 (without discounts)

The discounts offered by Taser International involve destruction of equivalent obsolete or inoperable equipment.

I recommend awarding this purchase to Taser International Inc. in the amount of \$56,756.20 (with discounts). Taser International Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Tasers and Holsters – Requisition 132665

Gulf States Distributors  
6000 E. Shirley Lane  
Montgomery, AL 36117

Taser International, Inc.  
17800 North 85<sup>th</sup> St  
Scottsdale, AZ 85255

GT Distributors  
P.O. Box 458  
Rossville, GA 30741

Ed Roehr Safety Products Co.  
2710 Locust Street  
St. Louis, MO 63103

Vance's Law Enforcement  
3723 Cleveland Ave.  
Columbus, OH. 43224

Aardvark Tactical  
1935 Puddingstone Dr.  
La Verne, CA 91750

Safety Technology  
1867 Caravan Trail #105  
Jacksonville, FL 32216

Bid Tabulation -

RFQ # 304240

Tasers & Accessories

Item #	Quantity	Gulf States Distributors		Taser International		Taser International	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Taser	\$931.45	\$55,887.00	\$942.63	\$56,557.80	\$942.63	\$56,557.80
2	Magazine	\$56.40	\$5,640.00	\$57.08	\$5,708.00	\$0.67	\$67.00
3	Holster	\$55.10	\$3,306.00	\$55.78	\$3,346.80	\$2.19	\$131.40
Total			\$64,833.00		\$65,612.60		\$56,756.20

without discounts

with discounts



# City of Chattanooga

Mayor Andy Berke

May 27, 2016

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

Subject: R92618 – Playground Mulch - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 526093 for Playground Mulch as needed by the Public Works Department for an additional year. The estimated annual expenditure under this contract is \$70,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three bids were received, and are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached, showing the bids received.

I recommend extending the contract with Bliss Products, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor Address:  
Bliss Products  
131 Riverwood Drive  
Franklin, TN 37069

Requisition:		92618											
Bid #:		303304											
Description:		Playground Mulch											
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Mulch, per cubic yard	17.18	600	10,308.00	17.73	600	10,638.00	20.80	600	12,480.00	-	-	-
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>		17.18		10,308.00	17.73		10,638.00	20.80		12,480.00	-		-

Bliss Products

The Fibar Group

PlayCore