

**REVISED 2 AGENDA FOR TUESDAY, AUGUST 13, 2013**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Henderson).
- III. Minute Approval.
- IV. Special Presentations.

**“100 Black Women Scholarship Winners”**  
**Presented by Chairman Hakeem**

**“Proclamation – Chatype”**  
**Official Typeface of the City of Chattanooga**  
**Presented by Councilman Anderson**

- V. Ordinances – Final Reading:
  - a) MR-2013-043 Wise North Shore, LLC c/o John Wise (Abandonment). An ordinance closing and abandoning a portion of right-of-way for the 200 block of Spears Avenue to the 200 block of Velma Street, subject to certain conditions. (District 2) (Public Works)
  - b) MR-2013-055 Frank Goodwin (Abandonment). An ordinance closing and abandoning an unopened portion of the 1400 block of Jefferson Street. (District 8) (Public Works)
- VI. Ordinances – First Reading:
  - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 502, relative to Schedule II, Speed on through streets. (Transportation) (Revised) (Deferred from 8/6/2013)
  - b) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 25, Planned Unit Development-Residential. (Planning)
  - c) An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 26, Planned Unit Development-Institutional. (Planning)

- d) 2013-073 John R. Anderson/Dallas and Beverly Bunton (R-1 Residential Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2910 Silverdale Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)

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- e) 2013-079 Continental 171 Fund, LLC/Ken Liem/Fenella Pinewood, LLC/K&L Enterprises, Inc. (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 of Ordinance No. 12305 from Case No. 2009-129 on properties located in the 7400 block of Pinewood Drive, being more particularly described herein, subject to certain conditions. (District 4) (Planning Version)

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- f) 2013-089 Jacob Becker/PTC Properties (R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 503 Hamilton Avenue and 502 North Market Street, more particularly described herein, from R-4 Special Zone to C-7 Northshore Commercial Mixed Use Zone, subject to certain conditions. **(District 2) (Planning Version)**

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- g) 2013-091 Britt Goodson/State of Tennessee (R-2 Residential 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 5528 and 5530 Highway 153, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone. **(District 3) (Planning/Applicant Version)**

- h) 2013-096 Jody Shea/Shea Properties (R-2 Residential 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 1800 E. 25<sup>th</sup> Street, more particularly described herein, from R-2 Residential Zone to M-2 Light Industrial Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**

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- i) 2013-097 David Jones/Hamilton Avenue Properties (RT-1 Residential Townhouse Zone to C-7 Northshore Commercial Mixed Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 677 Hamilton Avenue, more particularly described herein, from RT-1 Residential Townhouse Zone to C-7 Northshore Commercial Mixed Use Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff)

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- j) 2013-099 Caressa Martin (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820 Montview Drive, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone, subject to certain conditions. (District 5) (Staff Version) (Recommended for denial by Planning)

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2013-099 Caressa Martin (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820 Montview Drive, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone. (Applicant Version)

VII. Resolutions:

- a) A resolution authorizing the Administrator for the Department of Public Works to grant and convey a conservation easement unto the Tennessee Wildlife Resources Foundation, Inc., consisting of approximately twenty-seven (27) acres on Tax Map Nos. 138M-A-002, 138M-C-002.01, 138M-C-003.01, 138M-C-004.01, and 138K-J-011.01, relative to the Friar Branch Stream Restoration Project. (District 6) (Public Works)
- b) A resolution to confirm the Mayor's appointments of Gladys Pineda-Loher, Nicholas Siler, Nandini Makrandi, Jocelyn Loza, Rebecca Clay-Flores, and Teletha McJunkin to the Board of the Office of Multicultural Affairs. (Added by permission of Chairman Hakeem) (Mayor's office)
- c) A resolution to confirm the Mayor's appointment of Jim Levine to the Chattanooga Housing Authority Board. (Added by permission of Chairman Hakeem) (Mayor's office)
- d) A resolution to confirm the Mayor's appointment of Anj McClain to the Air Pollution Control Board. (Added by permission of Chairman Hakeem) (Mayor's office)



- e) [A resolution to confirm the Mayor's appointment of Joe Ramsey to the Beer and Wrecker Board. \(Added by permission of Chairman Hakeem\) \(Mayor's office\) \(Revised\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, August 20, 2013.

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

XIII. Adjournment.

**AGENDA FOR TUESDAY, AUGUST 20, 2013**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Mitchell).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
  - a) [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 502, relative to Schedule II, Speed on through streets. \(Transportation\) \(Revised\) \(Deferred from 8/6/2013\)](#)
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6. Ordinances – First Reading:

- a) An ordinance, hereinafter also known as “the Fiscal Year 2013-2014 Budget Ordinance”, to provide revenue for the Fiscal Year beginning July 1, 2013, and ending June 30, 2014; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid lease for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.
- b) MR-2010-137 Joseph Parks (Abandonment). An ordinance closing and abandoning a portion of the 700 block of River Gorge Drive, subject to certain conditions. (District 1) (Public Works)
- c) MR-2013-011 J. Harvey Cameron (Sequatchie Concrete Services, Inc.) (Abandonment). An ordinance closing and abandoning an unopened portion of the 3900 block of Divine Avenue, 3800 and 3900 blocks of Barksdale Avenue, 3700 and 3900 blocks of Walthall Avenue, 1200 block of East 38<sup>th</sup> Street, and six unopened alleys, subject to certain conditions. (District 7) (Public Works)
- d) MR-2013-092 Adam Driver (Hamilton County Board of Education) (Abandonment). An ordinance closing and abandoning a portion of a sanitary sewer easement at 7553 Igou Gap Road, subject to certain conditions. (District 4) (Public Works)

7. Resolutions:

- a) A resolution authorizing the approval of Change Order No. 1 for Jarrett Builders relative to Contract No. E-12-025-201, Infrared Repairs Requirements Contract, for an increased amount of \$100,000.00, for a revised contract amount not to exceed \$350,000.00. (Public Works)
- b) A resolution authorizing payment to Southeast US Retail Fund, LP for a sanitary sewer easement relative to Contract No. W-10-011, East Brainerd Road Sanitary Sewer Relocation Project, Tract No. 10, property located at 8644 East Brainerd Road, Tax Map No. 171B-C-014, for an amount not to exceed \$63,836.00. (District 4) (Public Works)
- c) A resolution authorizing the Administrator of the Department of Youth and Family Development, to apply for and, if granted, accept a grant from Chaco and Rock Creek for Therapeutic Recreation Services (TRS) to continue and expand its current adaptive kayaking program, in the amount of \$3,000.00. (Youth and Family Development)

- d) A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept the 2013 Staffing for Adequate Fire and Emergency Response (SAFER) grant issued by the U.S. Department of Homeland Security under the Federal Emergency Management Agency (FEMA), in the amount of \$1,935,180.00, which, if approved, will be used to fund twenty-nine (29) firefighters. (Fire)
  - e) A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into contracts with the below-listed school bus drivers to drive participants to various recreation centers on field trips, for a total amount of \$17,575.00. (Youth and Family Development)
8. Departmental Reports:
- a) Police.
  - b) Fire.
  - c) Economic and Community Development.
  - d) Youth and Family Development.
  - e) Transportation.
  - f) Public Works.
  - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, August 27, 2013.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

PROPOSED PURCHASES  
CITY COUNCIL  
13-Aug-13

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS	BIDS	LOWEST/BEST	COST	FUND	NOTES
PO No. 505161 General Services	Blanket Contract Renewal of Light Duty Vehicle Parts	N/A	N/A	Lee-Smith Inc.	Estimated \$1,650,000.00 Annually	Municipal Garage	Lee Smith was the only vendor capable of supplying all the required parts, moving from 30+ contracts to two has permitted fleet to move from three inventory personnel per location to two per location. The location of the vendor has allowed fleet to reduce their on-hand inventory.
PO No. 505134 General Services	Blanket Contract Renewal of Heavy Duty Vehicle Parts	N/A	N/A	Lee-Smith Inc.	Estimated \$550,000.00 Annually	Municipal Garage	Lee Smith was the only vendor capable of supplying all the required parts, moving from 30+ contracts to two has permitted fleet to move from three inventory personnel per location to two per location. The location of the vendor has allowed fleet to reduce their on-hand inventory.
R80288 Police Department	Emergency Purchase Chiller Compressor & Condenser Fan Replacement	N/A	N/A	Callahan Mechanical Contractor	\$10,385.00	Police Capital	
PO511969 Public Works	Blanket Contract Renewal for Chlorination System Parts	N/A	N/A	Specialized Operations Services Inc.	Estimated \$150,000.00 Annually	Interceptor Sewer Operations	Replacement parts for specialized Chlorination equipment. There were only two response to the initial bid; four vendors received bid solicitation directly. Specialized was the low bidder, 4.6% lower than the other bidder.
PO511700 Public Works	Blanket Contract Renewal for Motorola Moscad Telemetry Service & Support	N/A	N/A	Diversified Integration Inc.	Estimated \$50,000.00 Annually	Interceptor Sewer Operations	Service/Support for Motorola Moscad System used for monitoring the Interceptor Sewer System. The contract covers a total of 103 sites in the Moscad System. In initial bid proceedings, sent bid solicitations directly to eight potential vendors and only received one response in two rounds of bidding. We are paying \$74 per hour for labor and cost + 15% on parts. No additional cost is incurred for travel, living expenses, etc...
PO511192 General Services	Renewal of Citywide Blanket Contract for Temporary Labor Employment Services.	N/A	N/A	Outsource Staffing	Estimated \$800,000.00 Annually	General Fund	Outsource was 17% lower than the 2nd lowest bidder. The third and fourth place bidders were between 11%-12% higher than the second place bidder, and 27% higher than the low bidder. More than 70% of charges billed to this purchase order in the past 2 years have been at a rates \$1.75 to \$2.44 per hour above minimum wage. Out of those margins the vendor must pay workmen's comp, unemployment benefits, social security, medicare, adminisatrative cost, and turn a profit. The narrow margins leave little room for a price reduction.
R78991 Public Works	Blanket Contract For Mowing at Landfills	8	3	Lovin Contracting Company, Inc.	Estimated \$80,000.00 Annually	Solid Waste Operations	





# City of Chattanooga

Purchasing Department

August 1, 2013

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

**Subject: Contract Renewal of Blanket PO No. 505134 – Heavy Duty Vehicle Parts –  
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 505134 for the purchase of Heavy Duty Vehicle Parts for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months through August 26, 2014, with one (1) renewal option remaining for an estimated annual amount of \$550,000. Council approved Blanket PO No. 505134 on August 17, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 505134, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 505134 for Heavy Duty Vehicle Parts to Lee-Smith Inc.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", with a large, stylized flourish extending from the end.

David Carmody  
Purchasing Manager

DC/mlm

Attachments



# City of Chattanooga

Purchasing Department

July 15, 2013

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

Subject: 505134 – Vehicle Parts; Heavy Duty  
505161 – Vehicle Parts; Light Duty

Dear Mr. Ashford:

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

The new expiration date will be August 26, 2014.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@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: 7-18-2013

Sincerely,

Mark L. McKeel, Buyer  
City of Chattanooga  
Phone: (423) 757-4759 Fax: (423) 757-0949

**Blanket PO No. 505134 - Heavy Duty Vehicle Parts**

Contract Dated	Amount Released
August 27, 2010 - August 26, 2011	\$ 748,230.40
August 27, 2011 - August 26, 2012	\$ 314,832.38
August 27, 2012 - August 1, 2013	\$ 474,494.87
<b>Total:</b>	\$ 1,537,557.65
<b>Average:</b>	\$ 512,519.22
<b>Council Approved Amount on</b>	
<b>August 17, 2010:</b>	\$ 1,500,000.00

# Purchase Order BLANKET



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

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">505134</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 29838 Ordering Dept.: FLEET MANAGEMENT Buyer: SHEA JEFFERSON Phone No.: 423.757.4759  Items Being Purchased: HEAVY DUTY VEHICLE PARTS  This Shall Be A Twelve (12) Month Blanket Contract To Supply Heavy Duty Vehicle Parts. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By 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.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm">http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm</a> If you can't download, call buyer for a copy.  If as a result of a general change in prices or discounts and the contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly at time of renewal. All price increases must be justified by letters from your suppliers.  Vendor's bid submission is hereby made part of this contract.  **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 505134</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	2.5" RED LED KIT-1824R	0.00	Each	\$ 5.5100	\$ 0.00
2	4 IN LED TAIL LAMP-STL-43RB	0.00	Each	\$ 9.6500	\$ 0.00
3	4" FLAT BAND CLAMP-FBC-4	0.00	Each	\$ 4.2400	\$ 0.00
4	4" PREFORMED BAND CLAMP-9623	0.00	Each	\$ 6.6900	\$ 0.00
5	4" RED LED KIT-1915R	0.00	Each	\$ 11.3800	\$ 0.00
6	8 AMP HIGH HPL FUSE-108-5574-003	0.00	Each	\$ 3.2400	\$ 0.00
7	9/16 SAFETY HOOK-CY1023074	0.00	Each	\$ 13.1200	\$ 0.00
8	A/C DELCO BULB-3157KX	0.00	Each	\$ 0.4800	\$ 0.00
9	AC FILTER (A1621C)-AF25854	0.00	Each	\$ 6.0400	\$ 0.00
10	AIR FILTER (AF418)-CA523	0.00	Each	\$ 16.8300	\$ 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: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>505134</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
11	AIR FILTER (CA1503)-AF888M	0.00	Each	\$ 50.3300	\$ 0.00
12	AIR FILTER (CA1596)-AF979	0.00	Each	\$ 17.9100	\$ 0.00
13	AIR FILTER (CA1599)-AF982M	0.00	Each	\$ 23.4300	\$ 0.00
14	AIR FILTER (CA6366)-AF4624	0.00	Each	\$ 3.4500	\$ 0.00
15	AIR FILTER (CA7139)-AF4878	0.00	Each	\$ 13.4000	\$ 0.00
16	AIR FILTER (CA7139SY)-AF25215	0.00	Each	\$ 10.5600	\$ 0.00
17	AIR FILTER (CA8297SY)-AF25558	0.00	Each	\$ 8.5200	\$ 0.00
18	AIR FILTER (CA535SY)-AF821M	0.00	Each	\$ 14.0500	\$ 0.00
19	AIR FILTER (CA8737)-AF25292	0.00	Each	\$ 14.7000	\$ 0.00
20	ALLISON FILTER KIT-29548988	0.00	Each	\$ 30.5600	\$ 0.00

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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 505134</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	ALLISON FILTER KIT (OLD 29538491)-29538489	0.00	Each	\$ 19.7700	\$ 0.00
22	ANCHOR SHACKLE 3/8"-NPN38XAS	0.00	Each	\$ 1.3300	\$ 0.00
23	ANCO WIPER BLADE-9128	0.00	Each	\$ 6.5300	\$ 0.00
24	BACKING PLATE ASSM-DEX-023-442-00	0.00	Each	\$ 181.9300	\$ 0.00
25	BACKING PLATE ASSM-DEX-023-443-00	0.00	Each	\$ 181.7000	\$ 0.00
26	BATTERY *-78-84N	0.00	Each	\$ 69.3900	\$ 0.00
27	BRAKE DRUM (GUN 3687X)-X61272	0.00	Each	\$ 219.0300	\$ 0.00
28	BUSH HOG BLADE-7556	0.00	Each	\$ 39.2200	\$ 0.00
29	BUSH HOG BLADE-BH7555	0.00	Each	\$ 33.3800	\$ 0.00
30	BUSH HOG BLADE-BH11150	0.00	Each	\$ 33.3800	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	CHAIN HOOK 3/8"-B2408C	0.00	Each	\$ 5.1100	\$ 0.00
32	COLE HERSEE DUAL ALARM-CH4112RC	0.00	Each	\$ 13.5500	\$ 0.00
33	DELCO SILICONE GREASE-99580	0.00	Each	\$ 7.5700	\$ 0.00
34	DOUGLAS BATTERY (HP31D)-HP31DP	0.00	Each	\$ 70.9400	\$ 0.00
35	DOUGLAS BATTERY *-24F-84N	0.00	Each	\$ 68.5600	\$ 0.00
36	DOUGLAS BATTERY *-24-6000	0.00	Each	\$ 69.3900	\$ 0.00
37	DOUGLAS BATTERY *-4D-3	0.00	Each	\$ 134.0900	\$ 0.00
38	DOUGLASS BATTERY*-65-72	0.00	Each	\$ 72.6000	\$ 0.00
39	DRESSER TOOTH-37SYL	0.00	Each	\$ 96.5600	\$ 0.00
40	ELGIN SPLICE KIT-1015801	0.00	Each	\$ 51.8700	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	FILTER-3542577C2	0.00	Each	\$ 34.4900	\$ 0.00
42	FIRE EXT. 5LB.-466425	0.00	Each	\$ 35.8800	\$ 0.00
43	FIREBOLT STROBE-220100-02	0.00	Each	\$ 29.9000	\$ 0.00
44	FLEETGUARD AIR FILTER (3532799C1)-AF25707	0.00	Each	\$ 23.0100	\$ 0.00
45	FLEETGUARD AIR FILTER(3532800C1)-AF25732	0.00	Each	\$ 23.2500	\$ 0.00
46	FLEETGUARD OIL FILTER-LF9009	0.00	Each	\$ 17.1100	\$ 0.00
47	FORD A/C OIL-YN12D	0.00	Each	\$ 9.7900	\$ 0.00
48	FORD AIR FILTER-CA8997	0.00	Each	\$ 3.1900	\$ 0.00
49	FORD AIR FILTER (FA1778M/C)-4C3Z9601AA	0.00	Each	\$ 26.7600	\$ 0.00
50	FORD AIR FILTER(AF25302 82027153)-AF25302	0.00	Each	\$ 26.0200	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	FORD TRANSMISSION FILTER-3C3Z7A098AA	0.00	Each	\$ 9.0700	\$ 0.00
52	FRAM (CA1191A)-FF167	0.00	Each	\$ 2.1600	\$ 0.00
53	FRAM (CA1581)-AF853	0.00	Each	\$ 18.2500	\$ 0.00
54	FRAM FILTER-CA7689	0.00	Each	\$ 20.5000	\$ 0.00
55	FRAM FILTER (AF1640)-CA1588SY	0.00	Each	\$ 12.6400	\$ 0.00
56	FRAM FILTER-AF1641	0.00	Each	\$ 17.1400	\$ 0.00
57	FRAM FILTER-AF409K	0.00	Each	\$ 8.1300	\$ 0.00
58	FRAM FILTER-AF437K	0.00	Each	\$ 7.2200	\$ 0.00
59	FRAM FILTER (CA326)-AF400	0.00	Each	\$ 19.3600	\$ 0.00
60	FRAM FILTER (CA329)-AF364	0.00	Each	\$ 1.9500	\$ 0.00

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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">505134</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	FRAM FILTER-FF149	0.00	Each	\$ 1.4600	\$ 0.00
62	FRAM FILTER (PH3614)-LF3335	0.00	Each	\$ 2.5900	\$ 0.00
63	FRAM FILTER (PH3766)-LF3344	0.00	Each	\$ 3.9600	\$ 0.00
64	FRAM FILTER *-CA2541	0.00	Each	\$ 35.0900	\$ 0.00
65	FRAM FILTER(AF25667)-CA8193	0.00	Each	\$ 17.3500	\$ 0.00
66	FRAM OIL FILTER (PH3506)-LF-796	0.00	Each	\$ 2.8200	\$ 0.00
67	FUEL FILTER (PS7407)-FS19516	0.00	Each	\$ 7.5600	\$ 0.00
68	FUEL FILTER (P8043) CAN USE FM1-02266-FS1251	0.00	Each	\$ 5.1200	\$ 0.00
69	FUEL WATER SEPARATOR FILTER (PS7358)-FS1295	0.00	Each	\$ 8.1300	\$ 0.00
70	G E BULB-GE9007	0.00	Each	\$ 4.1400	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	GATES BELT-B42	0.00	Each	\$ 6.4600	\$ 0.00
72	GATES CLAMP *-32024	0.00	Each	\$ 0.6300	\$ 0.00
73	GATES CLAMP *-32044	0.00	Each	\$ 1.0100	\$ 0.00
74	GATES FITTING-8G-10FJX	0.00	Each	\$ 4.7400	\$ 0.00
75	GATES FITTING-12G-12MPX	0.00	Each	\$ 10.9100	\$ 0.00
76	GATES FITTING-12G-16MP	0.00	Each	\$ 6.9600	\$ 0.00
77	GATES FITTING-12G-12FJX45	0.00	Each	\$ 17.7900	\$ 0.00
78	GATES FLAT ARMOUR SPRING GUARD-82533	0.00	Each	\$ 1.7100	\$ 0.00
79	GATES FUEL CAP-31748	0.00	Each	\$ 3.8900	\$ 0.00
80	GATES HYD HOSE 3/4"-12M3K	0.00	Each	\$ 4.5200	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	GATES HYD HOSE 3/8"-6M3K	0.00	Each	\$ 1.8300	\$ 0.00
82	GE BULB-194	0.00	Each	\$ 0.2000	\$ 0.00
83	GE BULB-1156	0.00	Each	\$ 0.3500	\$ 0.00
84	GE BULB-1157	0.00	Each	\$ 0.2000	\$ 0.00
85	GE SEALED BEAM-H6054	0.00	Each	\$ 5.2700	\$ 0.00
86	GE SEALED BEAM-4411	0.00	Each	\$ 4.2600	\$ 0.00
87	GE SEALED BEAM HEADLIGHT-H4656	0.00	Each	\$ 3.5400	\$ 0.00
88	GE SEALED BEAM-HALOGEN-H6024	0.00	Each	\$ 5.7500	\$ 0.00
89	GM RELAY (D954A DELCO)-12193602, D954A	0.00	Each	\$ 11.8000	\$ 0.00
90	GROTE LIGHT (SIGNAL STAT 620)-64931	0.00	Each	\$ 6.0600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	GROTE MIRROR-12102	0.00	Each	\$ 10.7600	\$ 0.00
92	GUNITE BRAKE DRUM(X61150)BKLT-X61150	0.00	Each	\$ 177.8200	\$ 0.00
93	GUNITE(IH1648360C1)DRUM * -X60794	0.00	Each	\$ 102.3800	\$ 0.00
94	HEIL REAR ARM-093-2707-099	0.00	Each	\$ 738.4500	\$ 0.00
95	HYD FILTER (TIGER 35259 , ZSRE-409-10 )-HF6343	0.00	Each	\$ 6.8900	\$ 0.00
96	HYDRAULIC FILTER (WIX 51455)-HF6552	0.00	Each	\$ 16.8700	\$ 0.00
97	HYDRAULIC CAP-TC0015	0.00	Each	\$ 6.0400	\$ 0.00
98	HYDRAULIC FILTER (PH3567)-HF6710	0.00	Each	\$ 6.2800	\$ 0.00
99	IH A/C ELEMENT-481813C1	0.00	Each	\$ 1.4000	\$ 0.00
100	IH A/C ELEMENT-498144C1	0.00	Each	\$ 2.5300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	IH A/C ELEMENT-1699956C1	0.00	Each	\$ 2.5300	\$ 0.00
102	IH BOLT-414077C1	0.00	Each	\$ 1.7300	\$ 0.00
103	IH BRAKE ROTOR-2505097C1	0.00	Each	\$ 92.0900	\$ 0.00
104	IH BREATHER-91916R1	0.00	Each	\$ 7.7100	\$ 0.00
105	IH CAB FAN-783966C93	0.00	Each	\$ 31.0400	\$ 0.00
106	IH FILTER-2503221C1	0.00	Each	\$ 14.0900	\$ 0.00
107	IH GASKET-3566167C1	0.00	Each	\$ 2.9900	\$ 0.00
108	IH GLASS-427708C1	0.00	Each	\$ 8.4400	\$ 0.00
109	IH HANDLE-475196C1	0.00	Each	\$ 40.7400	\$ 0.00
110	IH RELAY-3607384C1	0.00	Each	\$ 5.4700	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	IH RELAY-1688314C1	0.00	Each	\$ 6.7700	\$ 0.00
112	JOHN DEERE FUEL FILTER-RE508202	0.00	Each	\$ 15.9200	\$ 0.00
113	JOHN DEERE OIL FILTER-RE504836	0.00	Each	\$ 6.6300	\$ 0.00
114	JOHN DEERE OIL FILTER**** USE LF16173***-RE519626	0.00	Each	\$ 4.0000	\$ 0.00
115	LED SST LAMP RH-53630	0.00	Each	\$ 59.0200	\$ 0.00
116	MGM 3030 BRAKE POT-3030SB	0.00	Each	\$ 33.2900	\$ 0.00
117	MIRROR HEAD-1680527C91	0.00	Each	\$ 24.6900	\$ 0.00
118	MOTORCRAFT FILTER (F4TZ9N184A)-FS1298	0.00	Each	\$ 11.1700	\$ 0.00
119	NATIONAL SEAL-370003A	0.00	Each	\$ 14.7400	\$ 0.00
120	NATIONAL SEAL-370169A	0.00	Each	\$ 23.0200	\$ 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: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 505134</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
121	NATIONAL SEAL-370150A	0.00	Each	\$ 5.0000	\$ 0.00
122	NATIONAL SEAL-370025A	0.00	Each	\$ 14.2100	\$ 0.00
123	NATIONAL SEAL-MACK 32QJ245 *-370048A	0.00	Each	\$ 16.1000	\$ 0.00
124	NELSON POWER STEERING FILTER-LF637	0.00	Each	\$ 5.2200	\$ 0.00
125	NEW HOLLAND BATTERY-F865DSW	0.00	Each	\$ 78.7500	\$ 0.00
126	ODB SOLENOID SWITCH-MP-03335	0.00	Each	\$ 45.2200	\$ 0.00
127	ODB WIRING HARNESS-STD.2321	0.00	Each	\$ 80.1600	\$ 0.00
128	OIL FILTER-LF3679	0.00	Each	\$ 2.1800	\$ 0.00
129	OIL FILTER (PH39)-LF3316	0.00	Each	\$ 3.7900	\$ 0.00
130	OIL FILTER (PH7136)-LF702	0.00	Each	\$ 5.6300	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 505134</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
131	OIL FILTER (PH49A)-LF667	0.00	Each	\$ 3.6400	\$ 0.00
132	OIL FILTER (PH3335)-LF691A	0.00	Each	\$ 6.2000	\$ 0.00
133	ORIFICE VALVE-3548044C1	0.00	Each	\$ 1.6800	\$ 0.00
134	PULL SWITCH-DS230	0.00	Each	\$ 7.8100	\$ 0.00
135	RECTOR SEAL TRU-BLU 8 OZ.-31551	0.00	Each	\$ 8.3500	\$ 0.00
136	ROADMASTER BUMPER GUIDE LENS-848-1A	0.00	Each	\$ 8.0400	\$ 0.00
137	ROCKWELL BR SHOE ASSY*-A53722R122	0.00	Each	\$ 103.5600	\$ 0.00
138	SIGNAL STAT GROMMET-9127	0.00	Each	\$ 0.8200	\$ 0.00
139	SIGNAL STAT MIRR (4730)-7074	0.00	Each	\$ 7.4800	\$ 0.00
140	SPARK PLUG-SP479	0.00	Each	\$ 3.0200	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 505134</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
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	SPARK PLUG-CHP344	0.00	Each	\$ 2.2900	\$ 0.00
142	STERLING RAD RESERVIOR-F5HZ8A080KA	0.00	Each	\$ 131.3400	\$ 0.00
143	TARGET TECH STROBE LIGHT-2519HPA	0.00	Each	\$ 89.1000	\$ 0.00
144	TELMA SWITCH-TIG31056	0.00	Each	\$ 30.5300	\$ 0.00
145	THRUST BEARING-003-4584	0.00	Each	\$ 9.4200	\$ 0.00
146	TIRE-P235/70R17	0.00	Each	\$ 138.5800	\$ 0.00
147	TRW STEERING U-JOINT(STERLING)-SK000198	0.00	Each	\$ 35.4200	\$ 0.00
148	VAC CON VALVE-623-0228, 101-MFC	0.00	Each	\$ 53.8900	\$ 0.00
149	WAGNER BULB-9003	0.00	Each	\$ 4.9200	\$ 0.00
150	WATER FILTER (PR3304)-WF2051	0.00	Each	\$ 4.5000	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 25-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>505134</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
151	WEBB BRAKE DRUM(3807AX)-66854B	0.00	Each	\$ 177.6800	\$ 0.00
152	CATALOG ITEMS - COST PLUS 15% MARK UP	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Purchasing Department

August 1, 2013

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

**Subject: Contract Renewal of Blanket PO No. 505161 – Light Duty Vehicle Parts –  
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 505161 for the purchase of Light Duty Vehicle Parts for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months through August 26, 2014, with one (1) renewal option remaining for an estimated annual amount of \$1,650,000. Council approved Blanket PO No. 505161 on August 17, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 505161, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 505161 for Light Duty Vehicle Parts to Lee-Smith Inc.

Respectfully yours,

David Carmody  
Purchasing Manager

DC/mlm

Attachments





# City of Chattanooga

Purchasing Department

July 15, 2013

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

Subject: 505134 – Vehicle Parts; Heavy Duty  
505161 – Vehicle Parts; Light Duty

Dear Mr. Ashford:

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

The new expiration date will be August 26, 2014.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to [mckeel\\_m@chattanooga.gov](mailto:mckeel_m@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: 7-18-2013

Sincerely,

Mark L. McKeel, Buyer  
City of Chattanooga  
Phone: (423) 757-4759 Fax: (423) 757-0949

**Blanket PO No. 505161 - Light Duty Vehicle Parts**

<b>Contract Dated</b>	<b>Amount Released</b>
August 27, 2010 - August 26, 2011	\$ 1,710,506.11
August 27, 2011 - August 26, 2012	\$ 1,623,665.86
August 27, 2012 - August 1, 2013	\$ 1,565,091.89
<b>Total:</b>	\$ 4,899,263.86
<b>Average:</b>	\$ 1,633,087.95
<b>Council Approved Amount on August 17, 2010:</b>	\$ 1,500,000.00

# Purchase Order BLANKET



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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">505161</h3> 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	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 29824 Ordering Dept.: FLEET MANAGEMENT Buyer: SHEA JEFFERSON Phone No.: 423.757.4759  Items Being Purchased: LIGHT DUTY VEHICLE PARTS  This Shall Be A Twelve (12) Month Blanket Contract To Supply Light Duty Vehicle Parts. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By 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.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm">http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm</a> If you can't download, call buyer for a copy.  If as a result of a general change in prices or discounts and the contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly at time of renewal. All price increases must be justified by letters from your suppliers.  Vendor's bid submission is hereby made part of this contract.  **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">505161</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Contract: Contract Number: Contract Description: Funding: Resolution: Council Approval:					

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	#10 HOSE CLAMP-32010	0.00	Each	\$ 0.6000	\$ 0.00
2	#4 HOSE CLAMP-32001	0.00	Each	\$ 0.4500	\$ 0.00
3	#6 HOSE CLAMPS-00073, 32006	0.00	Each	\$ 0.6000	\$ 0.00
4	#7 HOSE CLAMP-32007	0.00	Each	\$ 0.4700	\$ 0.00
5	'00-'07 TAURUS AIR FILTER-CA8997	0.00	Each	\$ 3.1900	\$ 0.00
6	'01-'07 TAURUS FRT ROTOR-66749	0.00	Each	\$ 20.5000	\$ 0.00
7	'02 UP TAURUS FUEL FILTER, FG-1060-YF1Z9155CA	0.00	Each	\$ 5.1700	\$ 0.00
8	03-'04C.V. R. PADS PGD932C-PD932	0.00	Each	\$ 19.6700	\$ 0.00
9	03' FRT BRAKE ROTORS-BD125785	0.00	Each	\$ 27.5000	\$ 0.00
10	'03 REAR ROTORS-BD125786	0.00	Each	\$ 18.4800	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	'03 WINDOW SWITCH-5L1Z14529AA	0.00	Each	\$ 60.5100	\$ 0.00
12	03'-08" FUEL PUMP ASSY-6W1Z9H307C	0.00	Each	\$ 219.0600	\$ 0.00
13	'03-'10 C.V. FRT. PADS-PGD931M	0.00	Each	\$ 16.9400	\$ 0.00
14	'05 UP SIREN(PUSH BUTTON)-UTMDBAL	0.00	Each	\$ 494.0400	\$ 0.00
15	'06 C.V H.LIGHT FLASHER-65610106	0.00	Each	\$ 52.1200	\$ 0.00
16	06 UP ELEC FAN ASSY, LESS FAN CONTROLLER-8W1Z8C607B	0.00	Each	\$ 188.5300	\$ 0.00
17	'07 C.V. BULB-4157LL	0.00	Each	\$ 1.3900	\$ 0.00
18	'07 TAURUS/C.V TAILLIGHT FLASHER-ETFB00P	0.00	Each	\$ 45.9300	\$ 0.00
19	'07 UP C.V FUEL FILTER-2M5Z9155CA	0.00	Each	\$ 3.3600	\$ 0.00
20	08' TOYOTA PRIUS OIL FILTER-90915-YZZF2	0.00	Each	\$ 2.7200	\$ 0.00

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V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>505161</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	'00 TAURUS FRT. PADS-MX601	0.00	Each	\$ 12.4700	\$ 0.00
22	'00-'06, IDLER PULLEY-YW7Z8678AA	0.00	Each	\$ 14.4300	\$ 0.00
23	31-19 WIPER BLADES-3119	0.00	Each	\$ 3.9000	\$ 0.00
24	31-22 WIPER BLADE,ANCO-3122	0.00	Each	\$ 2.6100	\$ 0.00
25	40/30A RELAY-140-1030	0.00	Each	\$ 8.6300	\$ 0.00
26	500 WATT QUARTZ FLOODLIGHT-J500W130V	0.00	Each	\$ 13.2700	\$ 0.00
27	75W140 SYN. LUBRICANT-XY75W140QL	0.00	Each	\$ 9.9700	\$ 0.00
28	'92-'06 THERMOSTAT-YC2Z8575AA	0.00	Each	\$ 5.7600	\$ 0.00
29	'95-'02 IDLER ARM,MOOG-K8283	0.00	Each	\$ 12.4400	\$ 0.00
30	'96 AODE TRANS. FILTER-F6AZ7A098A	0.00	Each	\$ 6.0900	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">505161</h3> 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
31	'96UP C.V.REAR ROTOR-BD125481 / 66595R	0.00	Each	\$ 15.5400	\$ 0.00
32	'97-'02 REAR BRAKE PADS- PGD674AM	0.00	Each	\$ 13.4800	\$ 0.00
33	'98 UP BATT. CABLE-F8AZ14300AA	0.00	Each	\$ 48.5000	\$ 0.00
34	'98 UP C.V. FRT. SHOCK-F8AZ18124CA	0.00	Each	\$ 35.3700	\$ 0.00
35	'98 UP C.V. LINK KIT-F8AZ5K484AA	0.00	Each	\$ 11.1400	\$ 0.00
36	98' UP REAR SHOCK-XW7Z18125BB	0.00	Each	\$ 41.1700	\$ 0.00
37	'98 UP SPARK PLUG-AGSF32PMF6	0.00	Each	\$ 1.9600	\$ 0.00
38	'98-'01 C.V.FRT. ROTOR-BD125514	0.00	Each	\$ 23.6000	\$ 0.00
39	'98-'01 CROWN ALTERNATOR-F8AZ10346ABRM	0.00	Each	\$ 156.5200	\$ 0.00
40	'98-'02 FT.C.V.BRAKE PADS-SX748	0.00	Each	\$ 15.5700	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	'98-'06 C.V. FUEL FILTER-F89Z9155A	0.00	Each	\$ 3.8500	\$ 0.00
42	A/C FILTER ELEMENT-2506656C1	0.00	Each	\$ 6.9000	\$ 0.00
43	AIR FILTER-CA8039	0.00	Each	\$ 6.5600	\$ 0.00
44	AIR FILTER-2U2Z9601AA	0.00	Each	\$ 9.4900	\$ 0.00
45	AIR FILTER-AF25707	0.00	Each	\$ 23.0100	\$ 0.00
46	AIR FILTER,FRAM-CA3901	0.00	Each	\$ 3.4500	\$ 0.00
47	AIR FILTER,FRAM--AF4619-CA5056	0.00	Each	\$ 3.4500	\$ 0.00
48	AXLE BEARING-5707	0.00	Each	\$ 12.1900	\$ 0.00
49	AXLE FLANGE GASKET-3566166C1	0.00	Each	\$ 0.6300	\$ 0.00
50	BACK UP LIGHT BULB-3156	0.00	Each	\$ 1.5900	\$ 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: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>505161</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	BATTERY DOUGLAS-8D3	0.00	Each	\$ 152.4800	\$ 0.00
52	BELT '00-'02 C.V.-K060915	0.00	Each	\$ 25.5200	\$ 0.00
53	BELT '91-'95 JEEP,'95-'99 C.V.-K060975	0.00	Each	\$ 17.2200	\$ 0.00
54	BELT,TAURUS GATES-K060854	0.00	Each	\$ 20.5500	\$ 0.00
55	BIG FUSE HOLDER-MAH1	0.00	Each	\$ 8.8400	\$ 0.00
56	BLADE WIPER ANCO-3116	0.00	Each	\$ 1.7900	\$ 0.00
57	BLUE HIDEAWAY L.E.D.-W6B	0.00	Each	\$ 74.5200	\$ 0.00
58	BRAKE DRUMS,F046,F053,F055-66661B	0.00	Each	\$ 169.1800	\$ 0.00
59	BRAKE PADS-2508013C91	0.00	Each	\$ 47.6200	\$ 0.00
60	BRAKE PADS-17D370M	0.00	Each	\$ 11.2400	\$ 0.00

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	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">505161</h3> 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
61	BULB-#194NA	0.00	Each	\$ 0.6000	\$ 0.00
62	BULBS,WAGNER-#67	0.00	Each	\$ 0.3500	\$ 0.00
63	CA9687 AIR FILTER-CA9687	0.00	Each	\$ 4.6300	\$ 0.00
64	CANNISTER OIL FILTER-3C3Z6731AA	0.00	Each	\$ 8.0300	\$ 0.00
65	DELAY TIMER-MZL10	0.00	Each	\$ 75.8400	\$ 0.00
66	DELCO BATTERY 78-6YR-787000	0.00	Each	\$ 69.3900	\$ 0.00
67	DETROIT OIL FILTER-23530573	0.00	Each	\$ 5.9000	\$ 0.00
68	DYNAMAX SIREN SPEAKER-ES100	0.00	Each	\$ 176.4700	\$ 0.00
69	ESCAPE OIL FILTER, FL500S,V6-AA5Z6714A	0.00	Each	\$ 1.9300	\$ 0.00
70	EXCID E EXTREME BATTERY-65E108	0.00	Each	\$ 73.2900	\$ 0.00

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**City of Chattanooga**  
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	EXH.GASKET 4.6 FORD-YC2Z9448A	0.00	Each	\$ 22.9900	\$ 0.00
72	F/FILTER-#1817677C91	0.00	Each	\$ 18.5600	\$ 0.00
73	F/FILTER, FRAM ONLY-P1147G	0.00	Each	\$ 3.1600	\$ 0.00
74	F/FILTER, FRAM ONLY-P1146G	0.00	Each	\$ 3.1600	\$ 0.00
75	FILTER AIR FRAM---AF364-CA329	0.00	Each	\$ 1.9500	\$ 0.00
76	FILTER HYD,FRAM=LF634-C1678	0.00	Each	\$ 3.0100	\$ 0.00
77	FILTER OIL,MOPAR-ONLY-5281090	0.00	Each	\$ 2.8200	\$ 0.00
78	FILTER,DELCO-PF52	0.00	Each	\$ 2.0200	\$ 0.00
79	FLASHER(CODE III)-700	0.00	Each	\$ 48.1600	\$ 0.00
80	FORD KEY W/CHIP-C25903	0.00	Each	\$ 24.0600	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399
	Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843

PO Date: 26-AUG-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 505161</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	FRT GREASE SEAL-4740	0.00	Each	\$ 1.4600	\$ 0.00
82	FRT PADS, PGD824-PGD824M	0.00	Each	\$ 16.2000	\$ 0.00
83	FUEL FILTER INTL.-1822588C1	0.00	Each	\$ 4.0400	\$ 0.00
84	FUEL FILTER-2C5Z9155BC	0.00	Each	\$ 4.3700	\$ 0.00
85	FUEL FILTER=FF5026-G3727	0.00	Each	\$ 4.7000	\$ 0.00
86	FUEL FILTER=FF5097-G3802A	0.00	Each	\$ 4.0400	\$ 0.00
87	FUEL FILTER=FF5244-G3850	0.00	Each	\$ 3.7600	\$ 0.00
88	FUEL/WATER SEPARTOR-3C3Z9N184CA	0.00	Each	\$ 23.5300	\$ 0.00
89	FUSE HOLDER,CURTIS-86766	0.00	Each	\$ 1.9300	\$ 0.00
90	GASKET-E9AZ5E41A	0.00	Each	\$ 5.5100	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 039980 Vendor Alternate ID: 5399  Lee-Smith Inc P O Box 72843 Chattanooga, TN 37407-2843
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	GOVERNOR BENDIX-275491	0.00	Each	\$ 16.3700	\$ 0.00
92	GROUP 31T INTERSTATE BATT.-31MHD	0.00	Each	\$ 70.9400	\$ 0.00
93	GROUP 36R BATTERY-36R6000	0.00	Each	\$ 56.3800	\$ 0.00
94	HEADLIGHT-H9007	0.00	Each	\$ 4.1400	\$ 0.00
95	HEADLIGHT BEAMS#4656-H4656	0.00	Each	\$ 3.5400	\$ 0.00
96	HYD FILTER=HF6056-P1653A	0.00	Each	\$ 2.4000	\$ 0.00
97	IGNITION COIL-3W7Z12029AA	0.00	Each	\$ 35.9700	\$ 0.00
98	L.E.D. LIGHT W/FLASHER-PP4	0.00	Each	\$ 127.9300	\$ 0.00
99	LIGHT AC OR GE#--6054-H6054	0.00	Each	\$ 5.2700	\$ 0.00
100	LIGHT BULB,G.E.-#194	0.00	Each	\$ 0.2000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	LIGHT GE-#906	0.00	Each	\$ 0.8900	\$ 0.00
102	LIGHT GE WAG PHILLIPS WE-# 4435	0.00	Each	\$ 10.1300	\$ 0.00
103	LIGHT, GE-#1893	0.00	Each	\$ 0.3800	\$ 0.00
104	LIGHT, GE-#63	0.00	Each	\$ 0.5400	\$ 0.00
105	LIGHT, SHO-ME-795X	0.00	Each	\$ 5.7700	\$ 0.00
106	LIGHT,GE-#1156	0.00	Each	\$ 0.3500	\$ 0.00
107	LIGHT,GE-#1157	0.00	Each	\$ 0.2000	\$ 0.00
108	LITEBOX CHARGER BASE-45071	0.00	Each	\$ 29.9000	\$ 0.00
109	MUFF. HANGER-8051	0.00	Each	\$ 3.0600	\$ 0.00
110	NON POLICE,TAURUS BRAKE PADS-PGD598M	0.00	Each	\$ 18.1100	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	O/ FILTER F450 AMB=LF3630-PH3786	0.00	Each	\$ 5.5900	\$ 0.00
112	O/ FILTER/TAURUS-E4FZ6731AB	0.00	Each	\$ 2.5200	\$ 0.00
113	O/FILTER FRAM=LF670-PH3612	0.00	Each	\$ 6.8400	\$ 0.00
114	O/FILTER,MTRCFT-FL820S	0.00	Each	\$ 2.2900	\$ 0.00
115	O-FILTER-PH3675	0.00	Each	\$ 2.5200	\$ 0.00
116	OIL FILTER=LF3679-PH5	0.00	Each	\$ 2.1800	\$ 0.00
117	OIL FILTER INTERNATIONAL AMB.=LF3883-PH7138	0.00	Each	\$ 9.2100	\$ 0.00
118	OIL FILTER F006,F009=LF3620-PH7405	0.00	Each	\$ 5.9000	\$ 0.00
119	OIL FILTER, LONG-1842639C91	0.00	Each	\$ 17.3500	\$ 0.00
120	P.S. FILTER (F309)-HF6162	0.00	Each	\$ 2.8900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	P/S FILTER=LF637-C1720	0.00	Each	\$ 5.2200	\$ 0.00
122	PH3506 / PF44/LF796	0.00	Each	\$ 2.8200	\$ 0.00
123	PITMAN ARM '95 -'02-K8688	0.00	Each	\$ 11.7500	\$ 0.00
124	POLICE OPTION WIRING HRNSS-5W7Z14A411AC	0.00	Each	\$ 21.3800	\$ 0.00
125	R134A REFRIGERANT OIL-F2AZ19577AB	0.00	Each	\$ 9.7900	\$ 0.00
126	REAR PADS, F350 PGD757-PGD757M	0.00	Each	\$ 14.2300	\$ 0.00
127	RED/WHITE DOME LAMP-ECVDMMLTCV	0.00	Each	\$ 43.6400	\$ 0.00
128	RELAY-332209150	0.00	Each	\$ 5.7000	\$ 0.00
129	RELAY PIGTAIL-S654	0.00	Each	\$ 10.2100	\$ 0.00
130	RPL. TWISTLOCK STROBE WHELEN-S30TL	0.00	Each	\$ 29.6700	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	SEAL OIL-8660S	0.00	Each	\$ 1.8400	\$ 0.00
132	SP.PLUG 5.4 FORD-7989	0.00	Each	\$ 1.1600	\$ 0.00
133	SPARK PLUGS,TAURUS-AGSF22WM	0.00	Each	\$ 3.0200	\$ 0.00
134	SPRK PLG *AC*-CR43TS	0.00	Each	\$ 1.1600	\$ 0.00
135	TAIL LIGHT WAGNER-3157	0.00	Each	\$ 0.4800	\$ 0.00
136	TAURUS FUEL LINE CLIP-2F1Z9A317AA	0.00	Each	\$ 3.9100	\$ 0.00
137	TAURUS REAR SHOES-F7AZ3084BA	0.00	Each	\$ 31.6100	\$ 0.00
138	TRANS. FILTER-29548988	0.00	Each	\$ 30.5600	\$ 0.00
139	T-STAT GASKET-98-06-F1VY8255A	0.00	Each	\$ 0.8400	\$ 0.00
140	U/ CONT.ARM(RT)-F7AZ3084BA	0.00	Each	\$ 136.3400	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	U/CONT.ARM (LEFT)-F6AZ3085BA	0.00	Each	\$ 136.3400	\$ 0.00
142	VISTA FLASHER-Z8573007A	0.00	Each	\$ 5.8700	\$ 0.00
143	WIPER BLADE-3118	0.00	Each	\$ 2.1000	\$ 0.00
144	WIPER BLADE-3120	0.00	Each	\$ 2.3900	\$ 0.00
145	WIPER BLADE-3124	0.00	Each	\$ 2.7700	\$ 0.00
146	CATALOG ITEMS - COST PLUS 15% MARK UP	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Purchasing Department

July 30, 2013

Mr. Cary Bohannon  
Director  
General Services  
247 East 10<sup>th</sup> Street  
Chattanooga, TN 37403

Subject: PO511192 – Renewal of Citywide Blanket Contract for Temporary  
Employment Services – General Services Department – Organization  
D00101

Dear Mr. Bohannon:

Council approval is recommended to renew an annual blanket contract for Citywide Temporary Employment Services. The renewed contract term with Outsource Staffing will be for twelve (12) months, expiring on September 6, 2014. Annual contract usage is estimated at \$800,000.

Respectfully,

David Carmody  
Purchasing Manager

DC/bw  
Attachments



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

Bid Solicitation  
 Bid # 301339

Buyer Jonathan Woodard

\*Color Key- Green denotes the winner of that specific line item.

Item	Class-Item	Quantity	Unit	OutSource Staffing		iForce	Aerotek	22CenturyTech
				Total	Total			
1	Accountant - Night Time/Evening	1	Hour	\$21.60	\$19.50	\$23.74	\$34.50	
2	Accountant - Regular Hours	1	Hour	\$21.60	\$19.50	\$22.88	\$30.36	
3	Accountant - Saturday/Overtime	1	Hour	\$32.40	\$28.80	\$32.61	\$48.30	
4	Accountant - Sunday/Holiday	1	Hour	\$21.60	\$19.50	\$24.33	\$48.30	
5	Accounting Clerk - Night Time/Evening	1	Hour	\$11.40	\$14.30	\$16.33	\$34.50	
6	Accounting Clerk - Regular Hours	1	Hour	\$11.40	\$14.30	\$16.17	\$30.36	
7	Accounting Clerk - Saturday/Overtime	1	Hour	\$17.10	\$21.12	\$23.38	\$48.30	
8	Accounting Clerk - Sunday/Holiday	1	Hour	\$11.40	\$14.30	\$16.39	\$48.30	
9	Accounts Payable Clerk - Night Time/Evening	1	Hour	\$12.00	\$14.30	\$15.32	\$41.40	
10	Accounts Payable Clerk - Regular Hours	1	Hour	\$12.00	\$14.30	\$15.29	\$41.40	
11	Accounts Payable Clerk - Saturday/Overtime	1	Hour	\$18.00	\$21.12	\$22.07	\$48.30	
12	Accounts Payable Clerk - Sunday/Holiday	1	Hour	\$12.00	\$14.30	\$17.09	\$48.30	
13	Ballfield Laborers - Prep fields for play	1	Hour	\$9.38	\$10.56	\$0.00	\$20.70	
14	Cashier - Night Time/Evening	1	Hour	\$9.00	\$9.75	\$0.00	\$23.46	
15	Cashier - Regular Hours	1	Hour	\$9.00	\$9.75	\$0.00	\$20.70	
16	Cashier - Sunday/Holiday	1	Hour	\$9.00	\$9.75	\$0.00	\$27.60	
17	Cashier - Saturday/Overtime	1	Hour	\$13.50	\$14.40	\$0.00	\$27.60	
18	Catalog/Inventory Personnel Item	1	Hour	28%	32%	0%	0%	
19	Clerical - Night Time/Evening	1	Hour	\$9.00	\$11.70	\$13.85	\$23.46	
20	Clerical - Regular Hours	1	Hour	\$9.00	\$11.70	\$13.55	\$23.46	
21	Clerical - Saturday/Overtime	1	Hour	\$13.50	\$17.28	\$19.90	\$27.60	
22	Clerical - Sunday/Holiday	1	Hour	\$9.00	\$11.70	\$14.73	\$27.60	
23	Clerk Office Asst. w/ Shorthand - Night Time/Evening	1	Hour	\$12.00	\$15.60	\$15.03	\$31.74	
24	Clerk Office Asst. w/ Shorthand - Regular Hours	1	Hour	\$12.00	\$15.60	\$14.73	\$23.46	

25	Clerk Office Asst. w/ Shorthand - Saturday/Overtime	1	Hour	\$18.00	\$23.04	\$21.22	\$31.74
26	Clerk Office Asst. w/ Shorthand - Sunday/Holiday	1	Hour	\$12.00	\$15.60	\$15.91	\$31.74
27	Clerk Office Asst. - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$12.96	\$27.60
28	Clerk Office Asst. - Regular Hours	1	Hour	\$9.60	\$11.70	\$12.37	\$23.46
29	Clerk Office Asst. - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$18.04	\$31.74
30	Clerk Office Asst. - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$13.55	\$31.74
31	Clerk Office Asst. w/ Computer Exp. - Night Time/Evening	1	Hour	\$9.60	\$13.00	\$14.14	\$27.60
32	Clerk Office Asst. w/ Computer Exp. - Regular Hours	1	Hour	\$9.60	\$13.00	\$13.55	\$23.46
33	Clerk Office Asst. w/ Computer Exp. - Saturday/Overtime	1	Hour	\$14.40	\$19.20	\$19.45	\$31.74
34	Clerk Office Asst. w/ Computer Exp. - Sunday/Holiday	1	Hour	\$9.60	\$13.00	\$15.32	\$31.74
35	Crew Worker (Labor) - Night Time/Evening	1	Hour	\$9.38	\$10.56	\$16.50	\$19.32
36	Crew Worker (Labor) - Regular Hours	1	Hour	\$9.38	\$10.56	\$15.25	\$16.56
37	Crew Worker (Labor) - Saturday/Overtime	1	Hour	\$14.06	\$15.60	\$21.82	\$23.46
38	Crew Worker (Labor) - Sunday/Holiday	1	Hour	\$9.38	\$10.56	\$17.50	\$23.46
39	Custodian - Janitorial - Night Time/Evening	1	Hour	\$9.38	\$10.56	\$12.00	\$19.32
40	Custodian - Janitorial - Regular Hours	1	Hour	\$9.38	\$10.56	\$12.00	\$19.32
41	Custodian - Janitorial - Saturday/Overtime	1	Hour	\$14.06	\$15.60	\$17.50	\$27.60
42	Custodian - Janitorial - Sunday/Holiday	1	Hour	\$9.38	\$10.56	\$13.00	\$27.60
43	Data Entry - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$12.96	\$31.74
44	Data Entry - Regular Hours	1	Hour	\$9.60	\$11.70	\$12.37	\$23.46
45	Data Entry - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$17.68	\$31.74
46	Data Entry - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$13.55	\$31.74
47	Equipment Operator w/ Endorsements Night Time/Evening	1	Hour	\$11.52	\$16.08	\$0.00	\$19.32
48	Equipment Operator w/ Endorsements Regular Hours	1	Hour	\$11.52	\$16.08	\$0.00	\$19.32
49	Equipment Operator w/ Endorsements Saturday/Overtime	1	Hour	\$17.28	\$23.76	\$0.00	\$24.84
50	Equipment Operator w/ Endorsements Sunday/Holiday	1	Hour	\$11.52	\$16.08	\$0.00	\$24.84
51	File Clerk - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$11.73	\$19.32
52	File Clerk - Regular Hours	1	Hour	\$9.60	\$11.70	\$11.19	\$19.32
53	File Clerk - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$15.91	\$23.46
54	File Clerk - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$12.37	\$23.46
55	General Manual Labor/Non-skilled - Night Time/Evening	1	Hour	\$9.69	\$10.40	\$16.50	\$24.84
56	General Manual Labor/Non-skilled - Regular Hours	1	Hour	\$9.69	\$10.40	\$13.25	\$16.56



57	General Manual Labor/Non-skilled - Saturday/Overtime	1	Hour	\$14.53	\$15.36	\$18.63	\$24.84
58	General Manual Labor/Non-skilled - Sunday/Holiday	1	Hour	\$9.69	\$10.40	\$16.50	\$24.84
59	Laborer Skilled - Night Time/Evening	1	Hour	\$10.63	\$13.20	\$16.44	\$20.70
60	Laborer Skilled - Regular Hours	1	Hour	\$10.63	\$13.20	\$15.51	\$16.56
61	Laborer Skilled - Saturday/Overtime	1	Hour	\$19.13	\$19.50	\$21.82	\$24.84
62	Laborer Skilled - Sunday/Holiday	1	Hour	\$10.63	\$13.20	\$17.50	\$24.84
63	Lifeguards	1	Hour	\$12.80	\$11.88	\$0.00	\$23.46
64	Maintenance Mechanic - Building - Night Time/Evening	1	Hour	\$12.80	\$15.84	\$25.00	\$16.56
65	Maintenance Mechanic - Building - Regular Hours	1	Hour	\$12.80	\$15.84	\$24.38	\$16.56
66	Maintenance Mechanic - Building - Saturday/Overtime	1	Hour	\$19.20	\$23.40	\$34.69	\$23.46
67	Maintenance Mechanic - Building - Sunday/Holiday	1	Hour	\$12.80	\$15.84	\$26.31	\$23.46
68	Maintenance Mechanic - Equipment- Night Time/Evening	1	Hour	\$12.80	\$15.84	\$23.55	\$19.32
69	Maintenance Mechanic - Equipment- Regular Hours	1	Hour	\$12.80	\$15.84	\$22.00	\$16.56
70	Maintenance Mechanic - Equipment- Saturday/Overtime	1	Hour	\$19.20	\$23.40	\$31.50	\$24.84
71	Maintenance Mechanic - Equipment- Sunday/Holiday	1	Hour	\$12.80	\$15.84	\$22.50	\$24.84
72	Maintenance Mechanic - Plant - Night Time/Evening	1	Hour	\$12.80	\$15.84	\$26.88	\$24.84
73	Maintenance Mechanic - Plant - Regular Hours	1	Hour	\$12.80	\$15.84	\$24.88	\$20.70
74	Maintenance Mechanic - Plant - Saturday/Overtime	1	Hour	\$19.20	\$23.40	\$35.19	\$16.56
75	Maintenance Mechanic - Plant - Sunday/Holiday	1	Hour	\$12.80	\$15.84	\$26.87	\$24.84
76	Payroll Assistant - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$16.50	\$24.84
77	Payroll Assistant - Regular Hours	1	Hour	\$9.60	\$11.70	\$14.73	\$27.60
78	Payroll Assistant - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$22.99	\$23.46
79	Payroll Assistant - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$15.91	\$31.74
80	Permit Processor - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$12.08	\$31.74
81	Permit Processor - Regular Hours	1	Hour	\$9.60	\$11.70	\$11.78	\$19.32
82	Permit Processor - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$16.80	\$26.22
83	Permit Processor - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$12.96	\$26.22
84	Phone Ticket Operator/Agent - Night Time/Evening	1	Hour	\$9.00	\$11.70	\$12.37	\$19.32
85	Phone Ticket Operator/Agent - Regular Hours	1	Hour	\$13.50	\$11.70	\$11.78	\$19.32
86	Phone Ticket Operator/Agent - Saturday/Overtime	1	Hour	\$9.00	\$17.28	\$16.80	\$23.46
87	Phone Ticket Operator/Agent - Sunday/Holiday	1	Hour	\$9.00	\$11.70	\$12.37	\$23.46
88	Plant Operator - Night Time/Evening	1	Hour	\$10.00	\$11.88	\$17.60	\$20.70

89	Plant Operator - Regular Hours	1	Hour	\$10.00	\$11.88	\$17.60	\$16.56
90	Plant Operator - Sautrday/Overtime	1	Hour	\$15.00	\$17.55	\$17.80	\$24.84
91	Plant Operator - Sunday/Holiday	1	Hour	\$10.00	\$11.88	\$24.00	\$24.84
92	Receptionist - Night Time/Evening	1	Hour	\$9.60	\$11.70	\$16.25	\$27.60
93	Receptionist - Regular Hours	1	Hour	\$9.60	\$11.70	\$14.14	\$23.46
94	Receptionist - Saturday/Overtime	1	Hour	\$14.40	\$17.28	\$13.55	\$31.74
95	Receptionist - Sunday/Holiday	1	Hour	\$9.60	\$11.70	\$19.45	\$31.74
96	Referee - High School Kids (Age 17-18)	1	Hour	\$11.70	\$14.52	\$14.73	\$27.60
97	Referee - TSSAA Certification	1	Hour	\$17.70	\$19.80	\$0.00	\$33.12
98	Security Guard - Night Time/Evening	1	Hour	\$11.52	\$11.88	\$0.00	\$30.36
99	Security Guard - Regular Hours	1	Hour	\$11.52	\$11.88	\$0.00	\$23.46
100	Security Guard - Saturday/Overtime	1	Hour	\$17.28	\$17.55	\$0.00	\$34.50
101	Security Guard - Sunday/Holiday	1	Hour	\$11.52	\$11.88	\$0.00	\$34.50
102	Sports Coordinators	1	Hour	\$35.10	\$39.60	\$0.00	\$20.70
103	Sports Officials	1	Hour	\$23.40	\$26.40	\$0.00	\$27.60
104	Truck Drive w/CDL - Night Time/Evening	1	Hour	\$17.92	\$22.50	\$0.00	\$23.46
105	Truck Drive w/CDL - Regular Hours	1	Hour	\$17.92	\$22.50	\$0.00	\$20.70
106	Truck Drive w/CDL - Saturday/Overtime	1	Hour	\$26.88	\$32.63	\$0.00	\$27.60
107	Truck Drive w/CDL - Sunday/Holiday	1	Hour	\$17.92	\$22.50	\$0.00	\$27.60
108	Umpires	1	Hour	\$17.70	\$18.48	\$0.00	\$31.74
109	Window Ticket Sales - Night Time/Evening	1	Hour	\$9.00	\$10.40	\$0.00	\$20.70
110	Window Ticket Sales - Regular Hours	1	Hour	\$9.00	\$10.40	\$0.00	\$16.56
111	Window Ticket Sales - Saturday/Overtime	1	Hour	\$13.50	\$15.36	\$0.00	\$24.84
112	Window Ticket Sales - Sunday/Holiday	1	Hour	\$9.00	\$10.40	\$0.00	\$24.84



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Premier	Total	Total
\$23.90	Incomplete	\$24.00
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\$27.40	\$19.00
\$15.90	\$12.00
\$15.60	\$12.00
\$23.40	\$16.00
\$15.90	\$16.00





# City of Chattanooga

Purchasing Department

August 2, 2013

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

**Subject: 511700 – Blanket Contract Renewal: Motorola Moscad Telemetry Service and Support – Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Motorola Moscad Telemetry Service and Support for the Waste Resources Division of the Public Works Department. This blanket contract with Diversified Integration Inc. started in October 2011 and to date has provided \$94,429 of on-site maintenance and repair service for the telemetry system serving the City's Interceptor Sewer System.

I recommend renewing this blanket contract with Diversified Integration Inc. for a one (1) year term through October 2014. There are options for two (2) additional one (1) year contract renewals beyond 2014.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "D. Carmody".

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Purchasing Department

August 2, 2013

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

**Subject: 511969 – Blanket Contract Renewal: Chlorination System Parts -  
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Chlorination System Parts for the Waste Resources Division of the Public Works Department. This blanket contract with Specialized Operations Services Inc. started in October 2011 and to date has provided \$259,747 of repair parts for the chlorination system used to disinfect wastewater effluent at the Moccasin Bend Wastewater Treatment Plant.

I recommend renewing this blanket contract with Specialized Operations Services Inc. for a one (1) year term through October 2014. There are options for two (2) additional one (1) year contract renewals beyond 2014.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/gh



# City of Chattanooga

Purchasing Department

August 05, 2013

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

Subject: R78991 – Mowing at Landfills – Public Works Department

Dear Mr. Norris;

Council approval is recommended to issue a blanket contract for Mowing at Landfills as needed by the Public Works Department. The contract term will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated expenditure for this contract is \$80,000.00 annually.

The invitation to bid was sent to eight (8) 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.

I recommend awarding this contract to Lovin Contracting Company, Inc., based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody  
Purchasing Agent

DC/wt

Attachment

Requisition:		78991											
Bid #:		302803											
Description:		Mowing at Landfills											
				Ridgetop Contracting		Two Rivers		Lovin Contracting					
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Birchwood Grounds		2,569.79	17	43,686.43	4,485.00	17	76,245.00	1,250.00	17	21,250.00		-
2	Birchwood Capped Landfill		2,563.99	2	5,127.98	5,600.00	2	11,200.00	3,680.00	2	7,360.00		-
3	Birchwood Perimeter & Ponds		1,209.19	4	4,836.76	2,785.00	4	11,140.00	3,000.00	4	12,000.00		-
4	Summitt landfill		16,080.96	2	32,161.92	7,200.00	2	14,400.00	19,550.00	2	39,100.00		-
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Totals:			22,423.93		85,813.09	20,070.00	112,985.00	27,480.00	79,710.00		-		-



Don Hughes  
Hughes Landscaping  
44 J and J Drive  
Lafayette, GA 30728

Mike Jones  
Special Touch Lawn Care  
4608 Woodmore View Cir.  
Chattanooga, TN 37411

Mark Morris  
The Lawn Team  
P.O. Box 2178  
Hixson, TN 37343

Rodney & Son Lawn Service  
4719 Rocky River Road  
Chattanooga, TN 37416

Elite Property Maintenance  
5645 Tucker Road  
Ooltewah, TN 37363

Grass Groomers Landscape  
201 South Crest Road  
Chattanooga, TN 37404

Premium Lawncare  
908 Graysville Road  
Chattanooga, TN 37421

Tri-State Lawncare  
3918 Melinda Circle  
Chattanooga, TN 37416

Tennessee Minority Supplier  
Development Council  
220 Athens Way, Suite 105  
Nashville, TN 37228

Mowing Services, Landfills  
Glenda Hope / Public Works  
R78991 / B302803  
August 1, 2013 2:00 PM



# City of Chattanooga

## Purchasing Department

August 5, 2013

Chief Bobby Dodd  
Administrator  
Police Department  
3410 Amnicola Highway  
Chattanooga, TN 37406

Subject: 80288 – Emergency Chiller Compressor & Condenser Fan Replacement – Police Department –  
Distribution 4012.H.H30106.702212

Dear Chief Dodd:

It was necessary to initiate this emergency purchase to replace the chiller compressor and condenser fan at the Police Service Center. This purchase order was issued to Callahan Mechanical Contractor in the amount of \$10,385.00. We have attached an emergency requisition and justification from the department describing the circumstances of this emergency replacement.

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

Respectfully yours,

David Carmody,  
Purchasing Manger

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

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Chief Bobby Dodd  
Administrator, Police Department

DC/dt

Attachments

Purchase Requisition 80288 for Evans, Michael (10,385.00 USD)

[Back](#) Step 3 of 4 [Next](#)

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

From <b>Evans, Michael</b> To <b>Purchase Approval Pool</b> Sent <b>25-Jul-2013 08:42:25</b> Due <b>01-Aug-2013 08:42:25</b> ID <b>740097</b>	Description <b>Emergency Replacement Compressor (Circuit 2), Condenser Fan Motor, Blade (Circuit 1) - Crane, Compressor, Motor, Blade, Refrigerant, Labor, Misc. Per 7/18/13</b> Requisition Total <b>10,385.00 USD</b> Estimated Tax <b>0.00 USD</b> Attachments
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**Requisition Lines**

Line Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1 Emergency Replacement Compressor (Circuit 2), Condenser Fan Motor, Blade (Circuit 1) - Crane, Compressor, Motor, Blade, Refrigerant, Labor, Misc. Per 7/18/13 Inv #: 027715	Callahan Mechanical	H30106	Job	1	10385	10,385.00

This Requisition requires Purchasing Approval or Rejection.

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

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

**Approval Sequence**



Num	Name	Action	Action Date	Note
1	Evans, Michael A	Submitted	23-Jul-2013 09:56:44	
2	Talley, Debbie J	Approved	23-Jul-2013 11:56:35	
3	Maffett, Stanley Caldwell	Approved	24-Jul-2013 15:07:39	
4	Dodd, Bobby H	Approved	24-Jul-2013 16:06:43	
5	White, Simone M	Approved	25-Jul-2013 08:42:25	

**Related Applications**

- Edit Requisition
- View Requisition Details
- Open Document

**Response**

Note

[Return to Worklist](#)

[Back](#) Step 3 of 4 [Next](#)

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



# City of Chattanooga

July 29, 2013

Mr. David Carmody  
Purchasing Manager  
Purchasing Department  
101 East 11<sup>th</sup> Street, Suite G-13  
Chattanooga, Tennessee 37402

RE: Emergency Purchase of Replacement of HVAC & Chiller Parts

Dear Mr. Carmody

I am requesting approval for payment on the replacement of the Chiller Compressor and condenser fan, of the HVAC system for the Chattanooga Police Department.

This emergency purchase to replace the Chiller Compressor and parts cost \$10,385.00.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bobby H. Dodd", is written over a horizontal line.

Bobby H. Dodd  
Chief of Police

BHD/mh



# CALLAHAN MECHANICAL CONTRACTO

2811 8TH AVENUE  
 CHATTANOOGA, TN 37407  
 Phone: (423) 622-7999

# INVOICE

Invoice Number: 027715  
 Invoice Date: 7/18/2013  
 Page: 1 of 2

Bill To: POLICE SERV.

POLICE SERVICE CENTER  
 3410 AMNICOLA HIGHWAY  
 CHATTANOOGA, TN 37406

Service POLICE

Location: POLICE SERVICE CENTER  
 3410 AMNICOLA HIGHWAY  
 CHATTANOOGA, TN 37406

Svc Location Phone (423) 698-9500  
 Scheduled Date 7/1/2013

Work Order ID	Complete date	PO Number	Terms	Called In By
31304	07 /11/2013		Net 30 Days	Randy Bell

## Description of Work

13-SG-56 McQUAY  
 REPLACEMENT OF CHILLER COMPRESSOR AND CONDENSER FAN

1. Recover all refrigerant.
2. Disconnect and remove failed compressor with the use of a crane.
3. Disconnect and remove failed condenser fan motor and blade
4. Install re manufactured compressor from an independent manufacturer and new condenser fan motor and fan blade.
5. Install new driers and contactor for the compressor.
6. System will be charged with new refrigerant.
7. Start systems, and verify proper operation
8. Dispose of old compressor and fan motor, disposing of all refrigerant and refrigerant oil according to EPA guidelines.
9. Pressure wash and clean the condenser coils of the McQuay chiller.
10. Compressor will have a one year warranty.

\* No chemicals will be used to clean the condenser coils of the chiller. Cleaning will be accomplished with the use of high pressure water.

Qty	Item Description	Unit Price	Ext Price
1.00	crane service - compressor	0.00	No Charge
1.00	Compr 4DR3-3000-TSK-CITY S# F13C22228	0.00	No Charge
2.00	cont 3p 60a 120v	0.00	No Charge
1.00	aux contact 1no/1nc 20-90a	0.00	No Charge
1.00	AreoKroil	0.00	No Charge
1.00	freight	0.00	No Charge
1.00	cylinder service fee	0.00	No Charge
2.00	uk-48 can block (drier)	0.00	No Charge
1.00	acid test kit	0.00	No Charge
1.00	fuse puller, pk fuses, jumper wire, batteries	0.00	No Charge
1.00	condenser fan motor	0.00	No Charge
-45.00	lbs REFRIGERANT, R-22 (recovery)	0.00	No Charge
50.00	lbs REFRIGERANT, R-22	0.00	No Charge

Labor	Hourly Rate	Ext Price
23:00 TOM SCHUMAN	0.00	No Charge
3:00 TOM SCHUMAN	0.00	No Charge
4:00 KEVIN JONES	0.00	No Charge
8:00 RAUNEL PEREZ	0.00	No Charge
2:00 RAUNEL PEREZ	0.00	No Charge

# CALLAHAN MECHANICAL CONTRACTO

2811 8TH AVENUE  
CHATTANOOGA, TN 37407  
Phone: (423) 622-7999

# INVOICE

Invoice Number: 027715

Invoice Date: 7/18/2013

Page: 2 of 2

**Bill To:** POLICE SERV.

POLICE SERVICE CENTER  
3410 AMNICOLA HIGHWAY  
CHATTANOOGA, TN 37406

**Service:** POLICE

**Location:** POLICE SERVICE CENTER  
3410 AMNICOLA HIGHWAY  
CHATTANOOGA, TN 37406

**Svc Location Phone:** (423) 698-9500  
**Scheduled Date:** 7/1/2013

Work Order ID	Complete date	PO Number	Terms	Called In By
31304	07 /11/2013		Net 30 Days	Randy Bell

4:00      DAVID ASHBURN      0.00      No Charge

### Other Charges

Compressor change out, cond motor, pressure wash

**Amount**  
10,385.00

Currency denomination for invoice amount is US \$

Total Services	Total Equipment	Total Parts	Total Labor	Total Other	Sales Tax	Total Invoice	Payment Received	Balance Due
0.00	0.00	0.00	0.00	10,385.00	0.00	10,385.00	0.00	\$10,385.00

