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**TUESDAY, AUGUST 8, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- a. [MR-2017-057 Lima Tango Properties \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 5440 Mountain Creek Road, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Public Works\) \(District 1\)](#)

- VI. **Ordinances – First Reading:**

**PLANNING**

- a. [2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners \(C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\) \(Deferred from 7/11/2017\)](#)

[2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners \(C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. \(Applicant Version\)](#)

- b. [2017-082 Andre Shved \(R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 308 and 316 Oliver Street, more particularly described herein, from R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. **(District 2) (Recommended for approval by Planning and Staff)**

[2017-082 Andre Shved \(R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 308 and 316 Oliver Street, more particularly described herein, from R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. **(Applicant Version)**

- c. [2017-083 Autumn Horton \(M-3 Warehouse and Wholesale Zone to C-2 Convenience Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of the property located at 6421 Bonny Oaks Drive, more particularly described herein, from M-3 Warehouse and Wholesale Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(District 5) (Recommended for approval by Planning and recommended for denial by Staff)**

[2017-083 Autumn Horton \(M-3 Warehouse and Wholesale Zone to C-2 Convenience Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of the property located at 6421 Bonny Oaks Drive, more particularly described herein, from M-3 Warehouse and Wholesale Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**

- d. [2017-089 John Coffelt of BC Holdings \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5330 Tennessee Avenue and 525 McGrath Street, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. **(District 7) (Recommended for approval by Planning)**

[2017-089 John Coffelt of BC Holdings \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5330 Tennessee Avenue and 525 McGrath Street, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. **(Staff Version)**

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**POLICE**

- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Section 25-67, to renumber present Section 25-73, and to add a new Section 25-73 relative to unlawful noises from off-road vehicles. \(Sponsored by Councilman Henderson\)](#)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the acceptance of \\$260,874.90 related to the sale of 17.21 acres at 7080 Discovery Drive, identified as Lot 31 of Enterprise South Industrial Park, property jointly owned by the City of Chattanooga and Hamilton County, with the property being sold to Tag Manufacturing, Inc. \(District 6\)](#)

**FINANCE**

- b. [A resolution authorizing the City Treasurer to renew Purchase Order No. 532669 to FIS/Link2Gov to supply financial charge card services for the City of Chattanooga for a two \(2\) year renewal period from July 1, 2016 to June 30, 2018, in the amount of \\$242,000.00.](#)

**PLANNING**

- c. [2017-114 Pratt Land and Development Company, LLC \(Abandonment of PUD\). A resolution abandoning a previously approved Special Exceptions Permit \(Resolution No. 28895, Case No. 2016-190\) for a Residential Planned Unit Development for property located at 5424 Cassandra Smith Road, as detailed on the attached map. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)
- d. [2017-090 Pratt Land and Development Company, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a residential planned unit development for properties located at 5424 and 5428 Cassandra Smith Road. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

[2017-090 Pratt Land and Development Company, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a residential planned unit development for properties located at 5424 and 5428 Cassandra Smith Road, subject to certain conditions. \(Alternate Version\)](#)

- e. [2017-116 JHR Northgate, LLC/Sweet Melissa's Billiards, LLC % Melissa Smith \(Special Exceptions Permit for Late Night Entertainment\). A resolution approving a Special Exceptions Permit for use of a Late Night Entertainment facility located at 1966 Northpoint Boulevard, Suite 126, Hixson, TN 37343, more particularly described in the attached documents. \(District 3\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- f. [A resolution authorizing the approval of Change Order No. 1 for Arcadis U.S., Inc. relative to Contract No. W-12-027-101, Friars Branch Pump Station Improvements, a Consent Decree Project, for an increased amount of \\$164,074.75, for a revised contract amount not to exceed \\$1,457,052.75. \(District 5\) \(Consent Decree\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Supplemental Agreement for Preliminary Engineering Services with Norfolk Southern Railway Company for the Central Avenue Extension and Storm Drainage Separation Project under Norfolk Southern relative to locomotive storage tracks originating at MP336.20 CNO&TP, Contract No. S-15-007-801, for an amount not to exceed \\$109,324.00. \(District 8\)](#)
- h. [A resolution to award Contract No. W-16-013-201 to J. Cumby Construction, Inc. of Cookeville, TN, Citico Pump Reliability Improvements, a Consent Decree supported project, in the amount of \\$7,375,000.00, with a contingency amount of \\$400,000.00, for an amount not to exceed \\$7,775,000.00. \(District 8\) \(Consent Decree\)](#)
- i. [A resolution authorizing the Mayor to execute an agreement with Hamilton County relative to the Courts Community Service Program for Fiscal Year 2017-2018, for an amount not to exceed \\$60,000.00.](#)
- j. [A resolution to amend Resolution No. 25859 relative to funding property addressing Hamilton County Government to extend the timeframe of the agreement to five \(5\) years beginning 2017, for a 2017-2018 payment not to exceed \\$67,220.00, and future compensation to be negotiated on an annual basis, as noted in the City/County Memorandum of Understanding dated May 19, 2006.](#)
- k. [A resolution authorizing the approval of Change Order No. 1 \(Final\) to Chase Plumbing and Mechanical, Inc. of Chattanooga, TN, relative to Contract No. W-09-006-202, Spring Creek Pump Interceptor Rehabilitation Project, a Consent Decree Project, for a decreased amount of \\$233,874.54, to release the remaining contingency of \\$70,000.00, for a revised contract amount not to exceed \\$474,365.46. \(Consent Decree\)](#)

## VIII. Purchases.

**Agenda for Tuesday, August 8, 2017**

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IX. Other Business.

- a) [A resolution to repeal Resolution No. 27969, adopted on August 5, 2014, and adopting new Rules of Operation for the Chattanooga City Council.](#)

X. Committee Reports.

XI. Agenda Session for Tuesday, August 15, 2017.

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

XIII. Adjournment.

**TUESDAY, AUGUST 15, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
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4. Special Presentation.
5. **Ordinances – Final Reading:**

**PLANNING**

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**POLICE**

- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Section 25-67, to renumber present Section 25-73, and to add a new Section 25-73 relative to unlawful noises from off-road vehicles. \(Sponsored by Councilman Henderson\)](#)

6. **Ordinances – First Reading:**

**LEGAL**

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, by adding a new Section 2-49, relating to Legal Liability Claims.](#)

7. **Resolutions:**

**FIRE**

- a. [A resolution to amend Resolution No. 26464 by changing the Lessor name to Vertical Bridge Towers, LLC due to the acquisition of Mid America Towers, Inc. and to pay lease sum to Vertical Bridge Towers, LLC, in the amount of \\$20,293.00 annually, for a transmitter site located in Centerville, plus a three \(3%\) percent increase annually, for a period ending July 1, 2030, for a total amount of \\$346,750.00.](#)
- b. [A resolution to amend Resolution No. 26120 by changing the Lessor name to Coal Creek Ventures, Inc. due to the acquisition of Tennessee Valley Regional Communications System and to pay lease sum to Coal Creek Ventures, Inc., in the amount of \\$35,000.00 annually, for two \(2\) transmitter sites \(Windrock and Cross Mountain\), for the remaining period of three \(3\) years, for a term ending June 30, 2020, for a total amount of \\$105,000.00.](#)

**HUMAN RESOURCES**

- c. [A resolution authorizing the appointment of Matthew Cooper, as a special police officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions. \(Revised\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. [A resolution authorizing the renewal of the current agreement with CTI Engineers, Inc. relative to Contract No. C-16-001-101, professional services for landfill groundwater sampling, monitoring, and reporting, for year one \(1\) of the four \(4\) optional years, in the amount of \\$96,100.00, for an amount not to exceed \\$212,500.00. \(District 4\)](#)



**Agenda for Tuesday, August 8, 2017**

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**YOUTH AND FAMILY DEVELOPMENT**

- e. [A resolution authorizing the waiver of rental fees for the use of the Warner Park Pool on Saturday, September 9, 2017, for the McKamey Animal Shelter Annual Doggie Pool Party, in the amount of \\$1,332.00.](#)
  
8. Purchases.
  
9. Other Business.
  
10. Committee Reports.
  
11. Agenda Session for Tuesday, August 22, 2017.
  
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
  
13. Adjournment.

Proposed City Council Purchases 8-8-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R152501 Police Department	New Blanket Contract for Janitorial Services	5	7	Metro Janitorial Services Inc PO Box 11183 Chattanooga, TN 37401	Estimated \$62,000 Annually	General Fund	New Blanket Contract for Janitorial Services. The new contract will include two (2) renewal options. There were 5 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Metro Janitorial Services Inc was the best bid meeting specifications.
R155748 Public Works	Purchase of Three (3) Conveyor Spirals Waste Resource Division	10	2	Spirac (USA) Inc 75 Jackson St Newnan, GA 30263	\$30,568.00	Interceptor Sewer Operations	Purchase of three (3) Conveyor Spirals. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Spirac (USA) Inc was the best bid meeting specifications.
R158058 Public Works	Purchase of One (1) Bypass Pump Waste Resources Division	-	-	Xylem Inc 402 Old Mill Road Cartersville, GA 30120	\$200,286.36	Interceptor Sewer Operations	Purchase of one (1) Bypass Pump. This proprietary purchase from Xylem Inc is in accordance with the specifications shown in General Services Administration (GSA) Contract GS-07F-102GA. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R153588 Transportation Department	New Blanket Contract for Traffic Sign Sheeting	5	4	Orafol Americas Inc 120 Darling Drive Avon, CT 06001	Estimated \$131,000 Annually	General Fund	New Blanket Contract for Traffic Sign Sheeting. The new contract will include two (2) renewal options. There were 5 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Metro Janitorial Services Inc was the best bid meeting specifications.
PO540426 Transportation Department	Blanket Contract Renewal for Streetlight Luminaires	15	9	Gexpro 2800 Amnicola Hwy Chattanooga, TN 37406	Estimated \$180,000 Annually	General Fund	Blanket Contract Renewal of PO540426 for Streetlight Luminaires. There were 15 direct bid solicitations and we received 9 responses in the original publically advertised bid proceedings. Gexpro was the best bid meeting specifications.
R156171 Youth & Family Development	New Blanket Contract for Food and Kitchen Supplies	8	5	IWC Food Service PO Box 458 Cookeville, TN 38503	Estimated \$200,000 Annually	General Fund	New Blanket Contract for Food and Kitchen Supplies. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. IWC Food Service was the best bid meeting specifications.



# City of Chattanooga

Mayor Andy Berke

August 1, 2017

Chief David Roddy, Deputy Administrator  
Chattanooga Police Department  
3410 Amnicola Avenue  
Chattanooga, TN 37406

Subject: R152501 – Janitorial Services

Dear Chief Roddy:

Council approval is recommended for the award of a blanket contract for Janitorial Services, as needed by the Police Department. The estimated annual expenditure under this contract is \$62,000.00.

The bid solicitation was sent to five (5) vendors. Seven (7) bids were received. Bids are available for review in the Purchasing Office upon request. A spreadsheet is attached showing the bids received.

I recommend the award of this contract to Metro Janitorial Services, Inc., as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor address:

Metro Janitorial Services, Inc.  
P.O. Box 11183  
Chattanooga, TN 37401

Requisition: R152501

Bid #: B304794

Description: Police Janitorial

Item #	Description	Metro Janitorial		Jan-Pro		MaidPro		Single Mom's		Extended Price
		Unit Price	Qty.	Unit Price	Qty.	Unit Price	Qty.	Unit Price	Qty.	
1	annual services	59,988.00		254,288.00		97,308.00		269,988.00		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
<b>Totals:</b>		59,988.00		254,288.00		97,308.00		269,988.00		

Requisition: R152501

Bid #: B304794

Description: Police Janitorial

Mason's Professional

B & B Janitorial

CMS, Inc.

Quick Kat

Item #	Description	Mason's Professional			B & B Janitorial			CMS, Inc.			Quick Kat		
		Unit	Price	Qty.	Unit	Price	Qty.	Unit	Price	Qty.	Unit	Price	Qty.
1	annual services	97,308.00	-	-	74,124.00	-	-	77,940.00	-	-	135,150.00	-	-
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>		97,308.00	-	-	74,124.00	-	-	77,940.00	-	-	135,150.00	-	-



# City of Chattanooga

Mayor Andy Berke

August 2, 2017

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

Subject: 155748/304809 – Conveyor Spirals – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of three (3) Conveyor Spirals for the Waste Resources Division of the Public Works Department. These spirals will be spares for the screw conveyor equipment that moves dewatered biosolids from the centrifuge building to transport trucks at Moccasin Bend Wastewater Treatment Plant (MBWWTP).

The invitation to bid was sent to ten (10) 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>
Spirac (USA) Inc.	\$30,568
Bar Environmental	\$47,010

I recommend awarding this contract to Spirac (USA) Inc., 75 Jackson St., Newnan, GA 30263 in the amount of \$30,568. Spirac (USA) Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -

RFQ # 304809

Spirals

Item #	Quantity	Spirac (USA) Inc		Bar Environmental	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	5,880.00	5,880.00	9,353.00	9,353.00
2	1	5,337.00	5,337.00	8,381.00	8,381.00
3	1	19,351.00	19,351.00	26,526.00	26,526.00
4	1		0.00	2,750.00	2,750.00
Total			\$30,568.00		\$47,010.00

Three Spirals – Requisition 155748

Applied Industrial Technologies  
4136 Jersey Pike, Ste A  
Chattanooga, TN 37421

Creswell Richardson  
900 Appling St.  
Chattanooga, TN 37406

Parkson Corp  
1401 West Cypress Creek Rd., Ste 100  
Fort Lauderdale , FL 33309

Spirac USA Inc.  
75 Jackson St., Ste 300  
Newnan, GA 30263

KWS Manufacturing  
3041 Conveyor Drive  
Burleson, TX 76028

BAR Environmental Inc.  
51 Century Blvd., Ste 307  
Nashville, TN 37214

Robar Machine  
2611 East 40<sup>th</sup> St.  
Chattanooga, TN 37407

The TDH Company  
3225 Shallowford Rd., Ste 410  
Marietta, GA 30062

Vessco Inc.  
8217 Upland Circle  
Chanhassen, MN 55317

Hydro Dyne Engineering  
4750 118th Avenue North  
Clearwater, FL 33762





# City of Chattanooga

Mayor Andy Berke

July 31, 2017

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

**Subject: Requisition 158058 – Bypass Pump – Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Bypass Pump for the Waste Resources Division of the Public Works Department. The selected Godwin pump will pump sewer flow around the Boy Scout Road Pump Station when that station is out of service. This is very similar pump to the bypass pump installed at Collegedale Pump Station in 2015.

This proprietary purchase from Xylem, Inc. will be in the amount of \$200,286.36 in accordance with the specifications shown in General Services Administration (GSA) Contract GS-07F-102GA.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures. Additionally, the City of Chattanooga Purchasing Manual allows for purchases using GSA contracts.

I recommend awarding this contract to Xylem, Inc., 402 Old Mill Road, Cartersville, GA 30120 in the amount of \$200,286.36.

Respectfully,

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

Bonnie Woodward  
Director of Purchasing

March 31, 2017  
 City of Chattanooga  
 Attention: Mr. Jimmy Spence  
 Sale Quotation # 111013831  
 Page 3 of 3

**SALE QUOTATION**

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
A	1	Dri-Prime Backup System	\$ 0.00	\$ 0.00
B	1	4" LF Flush mount 0-30 Vac Gauge	181.60	181.60
C	1	4" LF flush Mount 0-200 PSI Gauge	149.76	149.76
D	1	DELIVERY MOTOR FRT BR 011 FULL LOAD	1,814.40	1,814.40
E	1	Dri-Prime HL250M Critically Silenced <ul style="list-style-type: none"> <li>• Sound Attenuated Enclosure</li> <li>• 12" x10" 150# Flange Suction &amp; Discharge</li> <li>• Volvo TAD1374VE FT4 Diesel Engine</li> <li>• Includes PrimeGuard Engine Controller</li> <li>• Skid-mounted</li> <li>• GSA pricing. Contract number: GS-07F-102GA</li> </ul>	187,072.60	187,072.60
<b>*With purchase of above pump(s) we recommend that you also purchase the PM Service Kit(s) listed below:</b>				
	1	KTHL250MRS88 HL250M Diesl 1-2 yr Spares Kit	1,625.00	1,625.00
	1	KTTAD1374FK03 Volvo TAD1374 Engine Filter Kit	335.00	335.00
F	1	UL Double Wall Tank <ul style="list-style-type: none"> <li>• 500 Gallon Fuel Cell</li> </ul>	9,090.00	9,090.00
<b>Net Sale Total with Recommended PM Service Kits</b>				<b>\$ 200,268.36</b>
<b>NET SALE TOTAL</b>				<b>\$ 198,308.36</b>

**Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.**

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylem.com/en-us/pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.



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**HL250M 10" TAD1374VE-FT4 PG SB CS**

**Mfr Part No.:** PMHL100DCN126  
**Manufacturer:** XYLEM DEWATERING SOLUTIONS, INC.  
**Contract No.:** GS-07F-102GA (ends: Apr 16, 2022)  
**MAS Schedule/SIN:** 084/465 11  
**Made In:** UNITED STATES OF AMERICA  
**Weight:** 1.000 LB  
**Order Increment:** 1

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**\$187,072.60 EA**

sold and shipped by XYLEM DEWATERING SOLUTIONS, INC. D/

Disaster Purchasing items

Cooperative Purchasing items

- Desc

**HL250M 10" TAD1374VE-FT4 PG SB CS**

**Compare Available Sources**

Quantity:



**Instructions:** Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

Indicates when volume discounts are offered.

<u>Price/Unit</u> ▾	<u>Contractor</u> ▾	<u>Socio</u>	<u>Photo</u>	<u>Deliv Days</u> ▾	<u>Min</u> ▾	<u>FOB/Shipping</u> ▾
<input checked="" type="radio"/> <b>\$187,072.60</b> <b>EA</b>	<b>XYLEM DEWATERING SOLUTIONS, INC. D/</b>	o		45 days delivered ARO	\$100.00	CONUS,AK,PR,HI



# City of Chattanooga

Mayor Andy Berke

August 3, 2017

Mr. Blythe Bailey  
Administrator  
Transportation Department  
1250 Market Street, Suite 3000  
Chattanooga, TN 37402

**Subject: 153588/304814 – Traffic Sign Sheeting – Transportation Department – Traffic Operations Division**

Dear Mr. Bailey:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Traffic Sign Sheeting for Transportation Department/Traffic Operations Division. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Four (4) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
Orafol Americas, Inc.	\$130,532.45
Vulcan Signs	\$163,924.93
Osburn Associates, Inc.	\$164,257.50
G & C Supply Co., Inc.	\$182,411.47

August 3, 2017

Page 2

**Subject: 15388/304814 – Traffic Sign Sheeting – Transportation Department – Traffic Operations Division**

I recommend awarding this contract to Orafol Americas, Inc., in an estimated annual amount of \$131,000.00, as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

**Bonnie Woodward  
Purchasing Director**

**BW/dp**

**Attachment**

**Vendor Information:  
Orafol Americas, Inc.  
120 Darling Drive  
Avon, CT 06001**

**Bid Tabulation - 153588/304814  
Traffic Sign Sheeting**

Item #	Unit	G & C Supply Co., Inc		Osburn Associates, Inc.		Vulcan Signs		Orafol Americas, Inc	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	0.00	0.00	N/B	N/B	N/B	N/B	NC	NC
2	10	9.04	90.40	9.00	90.00	10.08	100.8	12	120
3	10	27.13	271.30	27.00	270.00	29.22	292.2	23.07	230.7
4	10	81.38	813.80	81.00	810.00	87.65	876.5	74	740
5	10	83.43	834.30	71.00	710.00	87.65	876.5	80	800
6	10	83.43	834.30	71.00	710.00	71.9	719	80	800
7	10	83.43	834.30	71.00	710.00	71.9	719	80	800
8	10	83.43	834.30	71.00	710.00	71.9	719	80	800
9	10	83.43	834.30	71.00	710.00	71.9	719	80	800
10	10	108.50	1,085.00	108.00	1,080.00	116.86	1,168.60	68.3	683
11	10	81.11	811.10	69.00	690.00	74.25	742.5	50	500
12	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
13	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
14	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
15	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
16	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
17	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
18	10	98.88	988.80	84.00	840.00	90	900.00	63.75	637.50
19	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
20	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
21	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
22	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
23	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
24	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
25	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
26	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
27	10	131.84	1,318.40	112.00	1,120.00	120	1,200.00	85	850.00
28	10	131.84	1,318.40	112.00	1,120.00	120	1,200.00	85	850
29	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
30	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
31	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
32	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
33	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
34	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
35	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25

36	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
37	5	164.80	824.00	\$ 140.00	700.00	150	750.00	106.25	531.25
38	5	187.72	938.60	159.75	798.75	157.5	787.5	180	900
39	5	187.72	938.60	159.75	798.75	157.5	787.5	180	900
40	5	187.72	938.60	159.75	798.75	157.5	787.5	180	900
41	5	187.72	938.60	\$ 159.75	798.75	157.5	787.5	180	900
42	5	187.72	938.6	159.75	798.75	157.5	787.5	180	900
43	5	187.72	938.6	159.75	798.75	157.5	787.5	180	900
44	5	187.72	938.6	159.75	798.75	157.5	787.5	180	900
45	5	197.76	988.8	168	840.00	180	900	127.5	637.5
46	5	197.76	988.8	168	840.00	180	900	127.5	637.5
47	5	197.76	988.8	168	840.00	180	900	127.5	637.5
48	5	197.76	988.8	168	840	180	900	127.5	637.5
49	5	197.76	988.8	168	840.00	180	900	127.5	637.5
50	5	197.76	988.8	168	840.00	180	900	127.5	637.5
51	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
52	5	250.29	1251.45	\$ 213.00	1065	210	1050	240	1200
53	5	250.29	1251.45	213	1065	210	1050	240	1200
54	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
55	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
56	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
57	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
58	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
59	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
60	2	230.85	461.7	195.75	391.5	211.5	423	157.5	315
61	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
62	2	230.85	461.7	195.75	391.5	211.5	423	157.5	315
63	2	230.85	461.7	195.75	391.5	211.5	423	157.5	315
64	2	312.86	625.72	266.25	532.5	262.5	525	300	600
65	2	312.86	625.72	266.25	532.50	262.5	525	300	600
66	2	312.86	625.72	266.25	532.50	262.5	525	300	600
67	2	312.86	625.72	266.25	532.5	262.5	525	300	600
68	2	312.86	625.72	266.25	532.50	262.5	525	300	600
69	2	312.83	625.72	266.25	532.5	262.5	525	300	600
70	1	243.34	243.34	207	207	222.75	222.75	150	150
71	1	243.84	243.84	207	207	222.75	222.75	150	150
72	1	243.84	243.84	207	207	222.75	222.75	150	150
73	1	243.84	243.84	207	207	222.75	222.75	150	150
74	1	243.84	243.84	207	207	222.75	222.75	150	150
75	1	243.84	243.84	207	207	222.75	222.75	150	150
76	1	253.38	253.38	213.75	213.75	222.75	222.75	150	150
77	1	253.38	253.38	213.75	213.75	231	231	150	150
78	1	253.38	253.38	213.75	213.75	231	231	150	150
79	1	296.64	296.64	252	252	270	270	191.25	191.25

80	1	296.64	296.64	252	252	270	270	191.25	191.25
81	1	296.64	296.64	252	252	270	270	191.25	191.25
82	1	269.64	296.64	252	252	270	270	191.25	191.25
83	1	296.64	296.64	252	252	270	270	191.25	191.25
84	1	296.64	296.64	252	252	270	270	191.25	191.25
85	1	296.64	296.64	252	252	270	270	191.25	191.25
86	1	296.64	296.64	252	252	270	270	191.25	191.25
87	1	307.8	307.8	261	261	282	282	210	210
88	1	307.8	307.8	261	261	282	282	210	210
89	1	307.8	307.8	261	261	282	282	210	210
90	1	307.8	307.8	261	261	282	282	210	210
91	1	307.8	307.8	261	261	282	282	210	210
92	1	307.8	307.8	261	261	282	282	210	210
93	1	307.8	307.8	261	261	282	282	210	210
94	1	375.44	375.44	319.5	319.5	315	315	360	360
95	1	375.44	375.44	319.5	319.5	315	315	360	360
96	1	375.44	375.44	319.5	319.5	315	315	360	360
97	1	375.44	375.44	319.5	319.5	315	315	360	360
98	1	375.44	375.44	319.5	319.5	315	315	360	360
99	1	375.44	375.44	319.5	319.5	315	315	360	360
100	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
101	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
102	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
103	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
104	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
105	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
106	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
107	1	324.45	324.45	276	276	297	297	200	200
108	1	324.45	324.45	276	276	297	297	200	200
109	1	324.45	324.45	276	276	297	297	200	200
110	1	324.45	324.45	276	276	297	297	200	200
111	1	324.45	324.45	276	276	297	297	200	200
112	1	324.45	324.45	276	276	297	297	200	200
113	1	337.84	337.84	286	286	297	297	200	200
114	1	337.84	337.84	286	286	297	297	200	200
115	1	395.52	395.52	336	336	360	360	255	255
116	1	395.52	395.52	336	336	360	360	255	255
117	1	395.52	395.52	336	336	360	360	255	255
118	1	395.52	395.52	336	336	360	360	255	255
119	1	395.52	395.52	336	336	360	360	255	255
120	1	395.52	395.52	336	336	360	360	255	255
121	1	395.52	395.52	336	336	360	360	255	255
122	1	365	365	310.5	310.5	334.13	334.13	225	225
123	1	365	365	310.5	310.5	334.13	334.13	225	225



124	1	365	365	310.5	310.5	334.13	334.13	225	225
125	1	365	365	310.5	310.5	334.13	334.13	225	225
126	1	365	365	310.5	310.5	334.123	334.13	225	225
127	1	500.58	500.58	426	426	420	420	480	480
128	1	500.58	500.58	426	426	420	420	480	480
129	1	500.58	500.58	426	426	420	420	480	480
130	1	500.58	500.58	426	426	420	420	480	480
131	1	500.58	500.58	426	426	420	420	480	480
132	1	500.58	500.58	426	426	420	420	480	480
133	1	461.7	461.7	391.5	391.5	423	423	315	315
134	1	461.7	461.7	391.5	391.5	423	423	315	315
135	1	461.7	461.7	391.5	391.5	423	423	315	315
136	1	461.7	461.7	391.5	391.5	423	423	315	315
137	1	461.7	461.7	391.5	391.5	423	423	315	315
138	1	461.7	461.7	391.5	391.5	423	423	315	315
139	1	461.7	461.7	391.5	391.5	423	423	315	315
140	1	405.56	405.56	345	345	371.25	371.25	250	250
141	1	405.56	405.56	345	345	371.25	371.25	250	250
142	1	405.56	405.56	345	345	371.25	371.25	250	250
143	1	405.56	405.56	345	345	371.25	371.25	250	250
144	1	405.56	405.56	345	345	371.25	371.25	250	250
145	1	405.56	405.56	345	345	371.25	371.25	250	250
146	1	422.2	422.2	357.5	357.5	371.25	371.25	250	250
147	1	422.3	422.3	357.5	357.5	371.25	371.25	250	250
148	1	422.3	422.3	357.5	357.5	371.25	371.25	250	250
149	1	494.4	494.4	420	420	450	450	318.75	318.75
150	1	494.4	494.4	420	420	450	450	318.75	318.75
151	1	494.4	494.4	420	420	450	450	318.75	318.75
152	1	494.4	494.4	420	420	450	450	318.75	318.75
153	1	494.4	494.4	420	420	450	450	318.75	318.75
154	1	494.4	494.4	420	420	450	450	318.75	318.75
155	1	494.4	494.4	420	420	450	450	318.75	318.75
156	1	486.68	486.68	414	414	445.5	445.5	300	300
157	1	486.68	486.68	414	414	445.5	445.5	300	300
158	1	486.68	486.68	414	414	445.5	445.5	300	300
159	1	486.68	486.68	414	414	445.5	445.5	300	300
160	1	486.68	486.68	414	414	445.5	445.5	300	300
161	1	486.68	486.68	414	414	445.5	445.5	300	300
162	1	506.76	506.76	429	429	462	462	300	300
163	1	506.76	506.76	429	429	462	462	300	300
164	1	506.76	506.76	429	429	462	462	300	300
165	1	593.28	593.28	504	504	540	540	382.5	382.5
166	1	593.28	593.28	504	504	540	540	382.5	382.5
167	1	593.28	593.28	504	504	540	540	382.5	382.5

168	1	593.28	593.28	504	504	540	540	540	540	382.5	382.5
169	1	593.28	593.28	504	504	540	540	540	540	382.5	382.5
170	1	593.28	593.28	504	504	540	540	540	540	382.5	382.5
171	1	615.6	615.6	522	522	564	564	564	564	420	420
172	1	615.6	615.6	522	522	564	564	564	564	420	420
173	1	615.6	615.6	522	522	564	564	564	564	420	420
174	1	615.6	615.6	522	522	564	564	564	564	420	420
175	1	615.6	615.6	522	522	564	564	564	564	420	420
176	1	615.6	615.6	522	522	564	564	564	564	420	420
177	1	615.6	615.6	522	522	564	564	564	564	420	420
178	1	791	791	672	672	672	564	564	564	510	510
179	1	791	791	672	672	672	720	720	720	510	510
180	1	791	791	672	672	672	720	720	720	510	510
181	1	791	791	672	672	672	720	720	720	510	510
182	1	791	791	672	672	672	720	720	720	510	510
183	1	791	791	672	672	672	720	720	720	510	510
184	1	791	791	672	672	672	720	720	720	510	510
185	1	730	730	621	621	668.25	668.25	668.25	668.25	450	450
186	1	730	730	621	621	668.25	668.25	668.25	668.25	450	450
187	1	730	730	621	621	668.25	668.25	668.25	668.25	450	450
188	1	730	730	621	621	668.25	668.25	668.25	668.25	450	450
189	1	730	730	621	621	668.25	668.25	668.25	668.25	450	450
190	1	730	730	621	621	668.25	668.25	668.25	668.25	450	450
191	1	760	760	643.5	643.5	693	693	693	693	450	450
192	1	760	760	643.5	643.5	693	693	693	693	450	450
193	1	760	760	643.5	643.5	693	693	693	693	450	450
194	1	N/A	N/A	862.5	862.5	928.13	928.13	928.13	928.13	625	625
195	1	N/A	N/A	862.5	862.5	928.13	928.13	928.13	928.13	625	625
196	1	N/A	N/A	862.5	862.5	928.13	928.13	928.13	928.13	625	625
197	1	N/A	N/A	862.5	862.5	928.13	928.13	928.13	928.13	625	625
198	1	N/A	N/A	862.5	862.5	928.13	928.13	928.13	928.13	625	625
199	1	N/A	N/A	862.5	862.5	928.13	928.13	928.13	928.13	625	625
200	1	337.84	337.84	286	286	308	308	308	308	200	200
201	1	N/A	N/A	893.75	893.75	962.5	962.5	962.5	962.5	625	625
202	1	N/A	N/A	893.75	893.75	962.5	962.5	962.5	962.5	625	625
203	1	N/A	N/A	893.75	893.75	962.5	962.5	962.5	962.5	625	625
204	1	1216.69	1216.69	1035	1035	1113.75	1113.75	1113.75	1113.75	750	750
205	1	1216.69	1216.69	1035	1035	1113.75	1113.75	1113.75	1113.75	750	750
206	1	1216.69	1216.69	1035	1035	1113.75	1113.75	1113.75	1113.75	750	750
207	1	1216.69	1216.69	1035	1035	1113.75	1113.75	1113.75	1113.75	750	750
208	1	1216.69	1216.69	1035	1035	1113.75	1113.75	1113.75	1113.75	750	750
209	1	1216.69	1216.69	1035	1035	1113.75	1113.75	1113.75	1113.75	750	750
210	1	1266.9	1266.9	1075.5	1072.5	1155	1155	1155	1155	750	750
211	1	1266.9	1266.9	1072.5	1072.5	1155	1155	1155	1155	750	750

212	1	1266.9	1266.9	1072.5	1082.5	1155	1155	750	750
213	1	1460	1460	1242	1072.5	1336.5	1336.5	900	900
214	1	1460	1460	1242	1242	1336.5	1336.5	900	900
215	1	1460	1460	1242	1242	1336.5	1336.5	900	900
216	1	1460	1460	1242	1242	1336.5	1336.5	900	900
217	1	1460	1460	1242	1242	1336.5	1336.5	900	900
218	1	1460	1460	1242	1242	1336.5	1336.5	900	900
219	1	1520.28	1520.28	1287	1287	1386	1386	900	900
220	1	1520.28	1520.28	1287	1287	1386	1386	900	900
221	1	1520.28	1520.28	1287	1287	1386	1386	900	900
222	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
223	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
224	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
225	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
226	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
227	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
228	1	2027.04	2027.04	1716	1716	1848	1848	1200	1200
229	1	2027.04	2027.04	1716	1716	1848	1848	1200	1200
230	1	2027.04	2027.04	1716	1716	1848	1848	1200	1200
231	2	299.45	598.9	348	696	384	384	210	420
232	2	347.91	695.82	348	696	384	384	210	420
233	2	347.091	695.82	348	696	384	384	210	420
234	2	347.91	695.82	348	696	384	384	210	420
235	2	347.91	695.82	348	696	384	384	210	420
236	2	347.91	695.82	348	696	384	384	210	420
237	2	347.91	695.82	348	696	384	384	210	420
238	2	347.91	695.82	282	564	192	384	210	420
239	2	374.32	748.64	352.5	705	240	480	262.5	525
240	2	434.89	869.78	435	870	240	480	262.5	525
241	2	434.89	869.78	435	870	240	480	262.5	525
242	2	434.89	869.78	435	870	240	480	262.5	525
243	2	434.89	869.78	435	870	240	480	262.5	525
244	2	434.89	869.78	435	870	240	480	262.5	525
245	2	434.89	869.78	435	870	240	480	262.5	525
246	5	374.32	1871.6	352.5	1762.5	240	480	262.5	525
247	5	287.03	1435.15	261	1305	144	720	157.5	787.5
248	3	247.01	741.03	211.5	634.5	144	432	157.5	472.5
249	3	287.03	861.09	261	783	144	432	157.5	472.5
250	3	287.03	861.09	261	783	144	432	157.5	472.5
251	3	287.03	861.09	261	783	144	432	157.5	472.5
252	3	287.03	861.09	261	786	144	432	157.5	472.5
253	3	287.03	861.09	261	783	144	432	157.5	472.5
254	3	247.01	741.03	211.5	634.5	144	432	157.5	472.5

\$182,411.47	\$164,527.50	\$163,924.93	\$130,532.45
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# City of Chattanooga

Mayor Andy Berke

August 3, 2017

Mr. Blythe Bailey  
Administrator  
Transportation Department  
1250 Market Street, Suite 3000  
Chattanooga TN, 37402

Subject: Contract Renewal of Blanket 540426 – Streetlight Luminaires – Transportation Department

Dear Mr. Bailey:

Council approval is recommended to renew blanket contract 540426 for Streetlight Luminaires as needed by the Transportation Department. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through September 28, 2018. The estimated annual expenditure under this contract is \$180,000.00.

The award of this blanket contract was originally approved by City Council on September 8, 2016. The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Nine (9) responses were received. A spreadsheet is attached showing the bid results. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 540426 is attached.

I recommend renewing this blanket contract with Gexpro, 2800 Amnicola Hwy, Chattanooga, TN 37406, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/dp  
Attachments

# 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: 026941 Vendor Alternate ID: 5312  <b>Gexpro</b> dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 29-SEP-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>540426</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 135387 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Streetlight Luminaires ***** For delivery to:  Traffic Operations 1010 East 11th Street Chattanooga, TN 37403  Delivery Contact: Rebecca LeVally, Tel: 423-643-5955 ***** This shall be a twelve (12) month blanket contract to supply Streetlight Luminaires as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) 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. ***** Vendor Contact Information:  Vendor Name: Gexpro Contact Person: Jack Baggett Tel.: 423-595-0312 Fax: 423-624-1509 Email: jack.baggett@gexpro.com Street Address: 2800 Amnicola Highway City, State, Zip: Chattanooga, TN 37406 *****					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: 026941 Vendor Alternate ID: 5312  <b>Gexpro</b> dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406
----------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------

PO Date: 29-SEP-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate
-------------------------------------------------------------------------------------

<b>Purchase Order Number</b> <b>540426</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
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Streetlight luminaires	0.00	Each	\$ 894.7300	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# City of Chattanooga

Mayor Andy Berke

August 1, 2017

Gexpro  
Attn: Jack Baggett  
2800 Amnicola Highway  
Chattanooga, TN 37406

Subject: 540426 – Renewal For Streetlight Luminaires – Transportation  
Department


Dear Mr. Baggett,

This letter is to confirm that you are in agreement of an extension of this contract for an additional twelve (12) month period under the same terms and conditions.

By mutual agreement, the extended contract date will be September 28, 2018. Please sign and return by fax or e-mail if you are in agreement with the contract 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: \_\_\_\_\_

  
*Dedra Partridge*  
Dedra Partridge, Buyer  
City of Chattanooga/Purchasing  
101 East 11<sup>th</sup> Street, Suite G 13  
Chattanooga, TN 37402  
dpartridge@chattanooga.gov

Tele: (423) 643-7237  
Fax: (423) 643-7244



Requisition: R135387

Bid #: B304262

Description: Streetlight  
Luminaires

Item # Item Description

Item #	Item Description	Irby Utilities			TAPCO			GEXPRO (Bid #1)			GEXPRO (Bid #2)		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
1	Luminaires	924.00	100	92,400.00	974.00	100	97,400.00	894.73	100	89,473.00	767.37	-	
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													

Totals: 924.00 92,400.00 974.00 97,400.00 894.73 89,473.00 767.37 -

Requisition: R135387

Bid #: B304262  
 Description: Streetlight  
 Luminaires Lumicon  
 Border States Electric  
 Smart City Mgmt. (Bid #1)  
 Smart City Mgmt. (Bid #2)

Item #	Item Description	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price		
1	Luminaires	1,052.00	100	105,200.00	1,075.50	100.00	107,550.00	638.00	100	63,800.00		
2								863.00	100.00	86,300.00		
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
<b>Totals:</b>				1,052.00		105,200.00	1,075.50	107,550.00	638.00	63,800.00	863.00	86,300.00





# City of Chattanooga

## Mayor Andy Berke

August 3, 2017

Lurone Jennings, Administrator  
Department of Youth and Family Development  
501 West 12th Street  
Chattanooga, TN 37402

Subject: R156171 – Food and Kitchen Supplies

Dear Mr. Jennings:

Council approval is recommended to award a contract for Food and Kitchen Supplies as needed by the Department of Youth and Family Development. The estimated annual expenditure under this contract is \$200,000.00.

The bid solicitation was sent to eight (8) vendors. Five (5) bids were received. Bids are available in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts of the Bids.

I recommend the award of this contract to Institutional Wholesale Company, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor address:

IWC Food Service  
P.O. Box 458  
Cookville, TN 38503

Bid Evaluation Sheet

Vendors

Requisition: R156171

Bid #: B304821  
 Description: Food and Kitchen  
 Supplies for YFD

THS Food Service

Institutional Wholesale

Nardone Brothers

SMS Ambassadors

Item #	Item Description	THS Food Service			Institutional Wholesale			Nardone Brothers			SMS Ambassadors		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Parm. Cheese, #1 can	8.95		-	4.60		-			-			-
2	Cereal, Cherios, (96) 1 oz bowls	27.22		-	19.64		-			-			-
3	Cereal, Corn Flakes	27.22		-	19.95		-			-			-
4	Cereal, Rice Crispies	27.22		-	35.65		-			-			-
5	Cereal, Total			-			-			-			-
6	Cereal, Special K	39.65		-	36.88		-			-			-
7	Nabisco Cream of Wheat	25.00		-	25.91		-			-			-
8	Oatmeal Quick	27.75		-	26.37		-			-			-
9	Evaporated Milk	51.09		-	52.73		-			-			-
10	Powdered Milk	98.00		-	87.37		-			-			-
11	Blackeyed Peas	22.91		-	20.97		-			-			-
12	Great Northern Beans	24.95		-	16.29		-			-			-
13	Lima Beans	25.95		-	24.99		-			-			-
14	Pinto Beans	17.05		-	11.95		-			-			-
15	Bisquick	46.00		-	41.73		-			-			-
16	Corn meal, self rising	11.75		-	8.85		-			-			-
17	Flour, self rising	11.99		-	8.45		-			-			-
18	Flour, plain	11.99		-	9.76		-			-			-
19	Grits, Quick	24.90		-	17.57		-			-			-
20	Macaroni, elbow	16.50		-	14.13		-			-			-
21	Egg Noodles	15.95		-	15.12		-			-			-
22	Long Grain Rice	13.95		-	11.17		-			-			-
23	Spaghetti, long	16.50		-	14.34		-			-			-
24	Lasagna	19.35		-	15.82		-			-			-
25	Animal Crackers	19.60		-	19.76		-			-			-
26	Graham Crackers, no honey	23.20		-			-			-			-
27	Saltine Crackers	16.25		-	15.08		-			-			-
28	Wheat Crackers	23.99		-	11.27		-			-			-
29	Café Crackers	19.88		-	16.94		-			-			-
30	Vanilla Wafers	12.95		-	15.35		-			-			-
31	Baking Powder	7.30		-	3.97		-			-			-
32	Baking Soda	18.95		-	14.58		-			-			-
33	Bar-B-Que Sauce	33.25		-	28.41		-			-			-
34	Bay Leaves	3.95		-	2.51		-			-			-
35	Beef Base Paste	5.99		-	23.73		-			-			-
36	Black Pepper, ground	11.55		-	9.48		-			-			-
37	Cajun Seasoning	10.55		-	5.44		-			-			-
38	Celery Seed	6.95		-	3.92		-			-			-
39	Chicken Base Paste	5.50		-	3.82		-			-			-
40	Chili Powder	7.99		-	4.36		-			-			-
41	Cream of Tartar	11.90		-	11.25		-			-			-
42	Onion, chopped, dry	57.97		-	47.44		-			-			-
43	Green Pepper, diced, dry	35.00		-	16.18		-			-			-
44	Food Coloring, blue	3.95		-	3.40		-			-			-
45	Food Coloring, red	6.00		-	5.10		-			-			-
46	Food Coloring, yellow	6.15		-	5.10		-			-			-
47	Food Coloring, green	4.15		-	3.40		-			-			-
48	Garlic Powder	8.50		-	6.29		-			-			-
49	Ginger, ground	9.95		-	6.55		-			-			-
50	Gravy Mix, brown	28.95		-	23.65		-			-			-
51	Chicken Gravy Mix	38.10		-	31.88		-			-			-
52	Turkey Gravy Mix	49.95		-	39.09		-			-			-
53	Mustard, ground	3.70		-	3.34		-			-			-
54	Lemon Pepper Seasoning	15.25		-	6.96		-			-			-
55	Meat Tenderizer	7.90		-	5.11		-			-			-
56	Nutmeg, ground	19.60		-	12.07		-			-			-
57	Onion Powder	7.30		-	5.81		-			-			-
58	Oregano, ground	7.95		-	5.56		-			-			-
59	Paprika	7.95		-	4.49		-			-			-
60	Cumin Powder	6.95		-	5.79		-			-			-
61	Basil Leaves, whole	9.95		-	6.74		-			-			-
62	Lemon Flavoring	5.95		-	3.15		-			-			-
63	Pimento, diced	69.95		-	59.04		-			-			-
64	Lime Juice, 32 oz.	4.95		-			-			-			-
65	Lime Juice, gallon	9.95		-	7.06		-			-			-
66	Red Pepper, ground	5.20		-	4.44		-			-			-
67	Sage, rubbed	5.20		-	3.18		-			-			-
68	Salt, table	8.50		-	10.79		-			-			-
69	Season-All			-	5.32		-			-			-
70	Soy Sauce, gal.	8.95		-	3.82		-			-			-
71	Poultry Seasoning	6.99		-	8.89		-			-			-
72	Taco Seasoning	15.75		-	16.22		-			-			-
73	Vanilla Flavoring, imitation	3.25		-	1.46		-			-			-
74	Vinegar, white	9.75		-	7.53		-			-			-
75	Worchestershire Sauce	9.95		-	3.72		-			-			-
76	White Pepper, ground	15.50		-	12.46		-			-			-
77	Yeast	7.99		-	4.95		-			-			-
78	Aerosal Vegalene	36.25		-	17.79		-			-			-
79	Corn Oil	64.95		-	38.01		-			-			-
80	Vegetable Oil	27.99		-	20.49		-			-			-

Bid Evaluation Sheet

Vendors

Requisition: R156171

Bid #: B304821  
 Description: Food and Kitchen Supplies for YFD

THS Food Service

Institutional Wholesale

Nardone Brothers

SMS Ambassadors

Item #	Item Description	Unit Price	THS Food Service		Institutional Wholesale		Nardone Brothers		SMS Ambassadors	
			Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
81	Apples, sliced	39.95		-	46.42		-			
82	Applesauce	23.50		-	22.47		-			
83	Cranberry Sauce	39.50		-	39.83		-			
84	Peaches, diced	36.99		-	34.44		-			
85	Pear, diced	37.50		-	29.55		-			
86	Pineapple tidbits	36.95		-	32.84		-			
87	Pumpkin	38.45		-	38.62		-			
88	Raisin	39.00		-	36.86		-			
89	Apple Juice	23.75		-	21.72		-			
90	Grape Juice	29.50		-	29.62		-			
91	Orange Juice	29.80		-	29.62		-			
92	Pineapple Juice	39.95		-	21.11		-			
93	V8 vegetable Juice	22.75		-	27.24		-			
94	Coffee, decaf	57.20		-	37.11		-			
95	Coffee, premium	55.30		-	40.63		-			
96	Biscuit Mix	29.95		-	41.73		-			
97	Jello Gelatin, Lime	25.95		-	21.08		-			
98	Jello Gelatin, Orange	25.95		-	21.08		-			
99	Tuna, chunk light, water-packed	59.95		-	48.72		-			
100	Salmon	89.00		-	88.67		-			
101	Peanut Butter	46.95		-	36.24		-			
102	Dressing, Ranch	27.99		-	26.34		-			
103	Dressing, Ranch, home style	37.50		-	36.10		-			
104	Dressing, Ranch, creamy	25.60		-	36.10		-			
105	Mayonnaise	24.99		-	23.45		-			
106	Mustard, prepared	12.99		-	15.01		-			
107	Pickles, Dill chips	21.99		-	19.58		-			
108	Sweet relish	24.95		-	24.27		-			
109	Tomato Ketchup	21.99		-	19.78		-			
110	Tomato sauce	19.95		-	18.16		-			
111	Grape Jelly	49.50		-	41.05		-			
112	Apple Jelly	46.80		-	60.62		-			
113	Soup, Cream of Mushroom	44.95		-	43.64		-			
114	Soup, Tomato	38.60		-	33.07		-			
115	Soup, Chicken Noodle	18.35		-	19.05		-			
116	Soup, Cream of Chicken	46.99		-	47.85		-			
117	Broth, chicken	31.30		-	22.83		-			
118	Corn, whole kernel	20.99		-	21.35		-			
119	Corn, cream style	26.50		-	23.52		-			
120	Green Beans	20.99		-	17.49		-			
121	Mixed Vegetables	26.80		-	23.91		-			
122	Pork n Beans	22.75		-	19.82		-			
123	Potatoes, instant	52.95		-	50.36		-			
124	Potatoes, diced	24.95		-	21.65		-			
125	Potatoes, whole	26.95		-	28.01		-			
126	Sweet Potatoes	33.50		-	30.78		-			
127	Tomatoes, diced	18.80		-	16.53		-			
128	Tomato puree	24.75		-	20.09		-			
129	Sugar, brown, light	31.99		-	24.96		-			
130	Sugar, granulated	29.20		-	26.71		-			
131	Sugar, confectionary	31.99		-	24.41		-			
132	Aluminum foil, 12"	20.25		-	33.02		-			
133	Aluminum foil, 18"	16.90		-	25.98		-			
134	Bowls, plastic	42.75		-	31.43		-			
135	Cups, plastic drinking, 3.5 oz	45.75		-	41.90		-			
136	Cups, plastic drinking, 5 oz	44.75		-	41.07		-			
137	Cups, styrofoam, 6 oz	18.40		-	16.84		-			
138	Food Container, styrofoam, 8 oz	44.95		-	29.81		-			
139	Deli paper, 9"x12"	69.95		-	76.74		-			
140	Tissue, facial	17.95		-	17.31		-			
141	Forks, plastic, medium	9.00		-	9.44		-			
142	Wipes, cloth	28.75		-	23.08		-			
143	Plastic Wrap, 12"	13.99		-	11.79		-			
144	Plastic Wrap, 18"	19.80		-	16.60		-			
145	Dispenser Napkins	28.95		-	31.40		-			
146	Napkins, paper, luncheon	47.95		-	24.70		-			
147	Plates, plastic, 9"	32.35		-	34.85		-			
148	Plates, paper, 9"	20.75		-	34.85		-			
149	Spoons, plastic, medium weight	9.00		-	9.44		-			
150	Straws, jumbo, wrapped	22.95		-	45.51		-			
151	Plastic bags, zip lock, gallon	19.25		-	27.38		-			
152	Plastic bags, sandwich	19.25		-	31.97		-			
153	Roasting bags			-	49.04		-			
154	Gloves, poly, disposable	8.95		-	25.53		-			
155	Gloves, vinyl, disposable	32.90		-	28.44		-		19.00	
156	Liners, pan 16x24	38.90		-	41.21		-			
157	Ajax Cleanser	22.50		-	22.39		-			
158	Clorox, ind. Strength	13.95		-	10.34		-			
159	Lime & Scale Remover	48.21		-	34.74		-			
160	Dishwashing detergent, Joy	34.91		-	35.04		-			







Bid Evaluation Sheet

Vendors

Requisition: R156171

Bid #: B304821

Description: Food and Kitchen Supplies for YFD

*THS Food Service*

*Institutional Wholesale*

*Nardone Brothers*

*SMS Ambassadors*

Item #	Item Description	THS Food Service			Institutional Wholesale			Nardone Brothers			SMS Ambassadors		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
321	Pork, pulled, ready to serve	40.95			83.56								
322	Eggs, white, frozen	45.50			56.96								
323	Quesadilla, Chicken and Cheese				74.13								
324	Gloves, vinyl, medium	26.95			28.11								
325	Chicken, ground												
326	Flour, self-rising, whole wheat				8.45								
327	Flour, plain, whole wheat				9.76								
328	Turkey Sausage patties	36.95			35.82								
329	Pizza, Tony's cheese, whole grain	49.30			50.82			37.00					
330	Crackers, saltine, whole grain	42.90			17.13								
331	Goldfish, whole grain				52.63								
332	Crackers, whole grain, cheese				40.20								
		8,470.66		-	8,355.06		-	74.00		-	38.00		-





Bid Evaluation Sheet

Vendors

Requisition: R156171

Bid #: B304821  
 Description: Food and Kitchen Supplies for YFD

Item # Item Description

American Pride

Vendor 6

Vendor 7

Vendor 8

Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
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- 169 Oven/Grill Cleaner
- 170 All-purpose Cleaner, degreaser
- 171 All-purpose Cleaner, quick solve
- 172 Stainless Steel sponges
- 173 Pineapples, crushed, light syrup
- 174 Grape Juice, white
- 175 Oranges, Mandarin, light syrup
- 176 Oranges, Mandarin, pieces
- 177 Mexican Rice Mix
- 178 Tortilla, 8", flour
- 179 Squash, sliced
- 180 Rotini Pasta
- 181 Pinto Beans
- 182 Spaghetti Sauce
- 183 Dressing, Red French
- 184 Bread Crumbs
- 185 Soap Pads, steel wool
- 186 Pancake syrup
- 187 Bacon Bits, imitation
- 188 Pepperidge Farm Goldfish
- 189 Great Northern beans
- 190 Sloppy Joe Seasoning
- 191 Cups, styrofoam, 8 oz
- 192 Cups, styrofoam, 16 oz
- 193 Plates, plastic, 6"
- 194 Cinnamon, ground
- 195 Muffin Mix, whole wheat
- 196 Jello Gelatin, strawberry
- 197 Poultry Bags
- 198 Salsa, mild
- 199 Macaroni, whole wheat
- 200 Brown Rice, instant
- 201 Tortillas, 6"
- 202 Tortillas, whole wheat, 6"
- 203 Cereal, Kix
- 204 Cereal, Rice Chex
- 205 Cereal, Corn Chex
- 206 Cereal, Wheat Chex
- 207 Cereal, Multi-bran Chex
- 208 Cake Mix, white
- 209 Cake Mix, yellow
- 210 Cake Mix, Spice
- 211 White Biscuit Gravy Mix
- 212 Salad Dressing, Italian
- 213 Salad Dressing, Creamy Italian
- 214 Salad Dressing, Thousand Island
- 215 Black Beans, canned
- 216 Mayo, individual
- 217 Mustard, individual
- 218 Table Syrup, individual
- 219 Green Beans, French style
- 220 Lima Beans, canned
- 221 Tomalo Paste
- 222 Cereal, Crispix
- 223 Rotini Noodles, whole grain
- 224 Macaroni Noodles, whole grain
- 225 Potatoes, Instant, no milk
- 226 Fruit Cocktail, no grapes
- 227 Apricots, diced, in juice
- 228 Pears, diced, in juice
- 229 Peaches, diced, in juice
- 230 Basil, dried
- 231 Parsley, dried
- 232 Plastic Knives
- 233 Gloves, vinyl, extra large
- 234 Pans, alum., disposable, half
- 235 Bowls, 5 oz
- 236 Cups, foam, 3.5 oz
- 237 Cups, foam, 6 oz
- 238 Plates, plastic, 9" non-section
- 239 Eggs, frozen, liquid
- 240 Margarine, solid
- 241 Cheese, Amer-process
- 242 Cheese, cheddar, red fat
- 243 Cheese, cheddar, shredded
- 244 Cheese, Amer, sliced
- 245 Yogurt, blueberry
- 246 Yogurt, cherry
- 247 Yogurt, peach
- 248 Yogurt, strawberry
- 249 Yogurt, vanilla
- 250 Pizza, Tony's cheese, frozen
- 251 Orange Juice, frozen
- 252 Beef, ground, lb

4.52  
17.74



