

**TUESDAY, NOVEMBER 15, 2016**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**POLICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article III, to amend Sections 5-47, 5-48, and 5-78 relative to beer in motion picture theaters. \(Sponsored by Councilman Grohn\)](#)

**PLANNING**

- b. [2016-147 March Adams & Associates/Erlanger Health System \(C-2 Convenience Commercial Zone and R-4 Special Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 900 East Third Street, more particularly described herein, from C-2 Convenience Commercial Zone and R-4 Special Zone to C-3 Central Business Zone, subject to certain conditions. \(Alternative Version\)](#)
- c. [2016-148 Fredrick Harden \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1306 South Willow Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning\)](#)
- d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Definitions; Article V, Division 6, R-2 Residential Zone, Section 38-91, Permitted Uses; and Article V, Division 6, R-2 Residential Zone, Section 38-94, Height and Area Regulations relative to townhouses.](#)
- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article VIII, Board of Appeals for Variances and Special Permits, Section 38-568\(7\), relative to off-street parking in the Form-Based Code area to the board's power to grant special exceptions.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- f. [MR-2016-121 Chattanooga Metropolitan Airport Authority % Kirby Yost Attorney \(Abandonment\). An ordinance closing and abandoning a portion of the 900 block of Jubilee Drive, as detailed on the attached map, and subject to certain conditions. \(District 5\) \(Recommended for approval by Transportation\)](#)

VI. **Ordinances – First Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2016-137 Taylor Vickers \(Abandonment\). An ordinance closing and abandoning an alley off of the 300 and 400 blocks of Beck Avenue, as detailed on the attached map. \(Recommended for denial by Planning and Transportation\) \(District 2\)](#)
- b. [MR-2016-135 Chattanooga Metropolitan Airport Authority % John Naylor \(Abandonment\). An ordinance closing and abandoning the 5900 block of Pinehurst Avenue to allow for construction of additional hangars for the airport, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 5\)](#)
- c. [MR-2016-141 Jamarillo Gilberto Para \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way at the intersection of the 1600 block of Rossville Avenue and the 200 block of East 17th Street to allow for new building construction, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 7\)](#)

VII. **Resolutions:**

**HUMAN RESOURCES**

- a. [A resolution authorizing the Director of Human Resources to renew an existing agreement with BlueCross/BlueShield of Tennessee to provide the City of Chattanooga Medicare eligible retirees with two \(2\) Medicare advantage health plans at the rates of \\$286.00 per member per month and \\$354.00 per member per month, for the policy term of January 1, 2017 through December 31, 2017, which will be the first twelve \(12\) month renewal with three \(3\) additional twelve \(12\) month renewals remaining.](#)

- b. A resolution authorizing the Director of Human Resources to extend an existing agreement with OnSite Rx, Inc. to provide on-site pharmacy services for City employees, retirees, and dependents covered under the City's health plan and for on-the-job injuries at the rate of \$19.35 per employee, per month (PEPM), for the first one (1) year renewal in a three (3) year contract, with two (2) one (1) year renewal options, in addition to purchasing prescriptions and over-the-counter products through OnSite Rx, Inc., at the cost of approximately \$8 million per year, and paying applicable sales taxes at the approximate rate of \$12,000.00 per year. (Added by permission of Chairman Freeman)

## **IT**

- c. A resolution authorizing the Chief Information Officer (CIO) to execute a contract with Smart Homes Chattanooga as providers of Systems Automation and Technology Installation Services to the Department of Information Technology for the period of one (1) year beginning November 1, 2016 through November 1, 2017 (with the option to extend for two (2) additional years), for an amount not to exceed \$250,000.00 per contract year.

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- d. A resolution authorizing the approval of Change Order No. 1 (Final) to SAK Construction, LLC of O'Fallon, MO, relative to Contract No. W-12-023-201, Chattanooga Creek Interceptor Rehabilitation, a Consent Decree Project, for a decreased amount of \$61,995.74, for a revised contract amount not to exceed \$4,109,074.26, and to release the remaining contingency of \$417,000.00. (District 7)
- e. A resolution authorizing the Administrator for the Department of Public Works to award Consent Decree Contract No. W-12-016-202 to P. F. Moon and Company, Inc. of West Point, Georgia, CITICO CSOTF and pump station improvements, in the amount of \$2,313,000.00, with a contingency amount of \$230,000.00, for an amount not to exceed \$2,543,000.00, subject to SRF loan approval. (District 9) (Consent Decree) (Deferred from 11/8/2016)
- f. A resolution authorizing the Administrator for the Department of Public Works is hereby authorized to award Consent Decree Contract No. W-10-012-201 to NABCO Electric Company, Inc., Chattanooga, TN, telemetry and SCADA upgrades, in the amount of \$898,759.45, with a contingency amount of \$90,000.00, for an amount not to exceed \$988,759.45.

### **PURCHASING**

- g. A resolution authorizing the Chief of the Chattanooga Police Department to join the Texas Buy Board which will allow the flexibility to purchase some items that have already been negotiated or purchased by this cooperative.

**Revised Agenda for Tuesday, November 15, 2016**

**Page 4 of 6**

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

- a) **City Attorney Report regarding Tony Sammons**

XI. Committee Reports.

XII. Agenda Session for Tuesday, November 29, 2016.

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

XIV. Adjournment.

**TUESDAY, NOVEMBER 29, 2016**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Smith).
3. Minute Approval.
4. Special Presentation.

***“Proclamation - World Pancreatic Cancer Day”***  
**By Councilman Chris Anderson and Charlie Steinhice**

5. **Ordinances – Final Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2016-137 Taylor Vickers \(Abandonment\). An ordinance closing and abandoning an alley off of the 300 and 400 blocks of Beck Avenue, as detailed on the attached map. \(Recommended for denial by Planning and Transportation\) \(District 2\)](#)
- b. [MR-2016-135 Chattanooga Metropolitan Airport Authority % John Naylor \(Abandonment\). An ordinance closing and abandoning the 5900 block of Pinehurst Avenue to allow for construction of additional hangars for the airport, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 5\)](#)
- c. [MR-2016-141 Jamarillo Gilberto Para \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way at the intersection of the 1600 block of Rossville Avenue and the 200 block of East 17th Street to allow for new building construction, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 7\)](#)

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

**MAYOR’S OFFICE**

- a. [A resolution to confirm the Mayor’s re-appointments of Bart Bledsoe, Steve Jackson, Scott McKenzie, Ronald O’Neal, and Randall Smith to the Mechanical Examiners Board in addition to the appointment of Lynda Pickett as educator/teacher.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. [A resolution authorizing River City Company % Jim Williamson on behalf of William Green to use temporarily the right-of-way located at 611 East Martin Luther King Boulevard for the purpose of installing a parklet patio, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)
  
- c. [A resolution authorizing Chattanooga Zoo % Hannah Hammon to use temporarily the right-of-ways located at East Third Street and Central Avenue, McCallie Avenue, and Central Avenue; East Third Street and Holtzclaw Avenue; and McCallie Avenue and Holtzclaw Avenue for the purpose of installing pole banners, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

8. Departmental Reports:

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

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, December 6, 2016.

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

14. Adjournment.

**Proposed City Council Purchases 11-15-16**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 523764 General Services	Blanket Contract Renewal for Heil OEM Truck Parts and Services Fleet Management	-	-	Stringfellow Inc 2710 Locust Street Nashville, TN 37207	Estimated \$165,000 Annually	General Fund	Blanket Contract Renewal of PO 523764 for Proprietary Heil OEM Truck Parts & Services. This will be the third (3rd) renewal option and there is one (1) option remaining per the original contract. TCA 6-56-304.2 allows for this single source purchase from Stringfellow Inc, to be exempted from the usual advertising and bidding procedures.
PO 523974 General Services	Blanket Contract Renewal for Equipment Parts & Services Fleet Management	-	-	CMI Equipment Sales 2405 Dickerson Rd Nashville, TN 37207	Estimated \$125,000 Annually	General Fund	Blanket Contract Renewal of PO 523974 for Equipment Parts & Services. This will be the third (3rd) renewal option and there is one (1) option remaining per the original contract. CMI Equipment Sales is designated as the sole source distributor and service provided for several brands of equipment utilized by the City. TCA 6-56-304.2 allows for this single source purchase from CMI Equipment Sales, to be exempted from the usual advertising and bidding procedures.
PO 538199 General Services	Blanket Contract Renewal for Knoll Open Office Landscape Furniture City Wide General Services	-	-	Knoll, Inc 1235 Water Street East Greenville, PA 18041	Estimated \$250,000 Annually	General Fund	Blanket Contract Renewal of PO 538199 for Knoll Open Office landscape Furniture. This will be the first (1st) renewal option with three (3) remaining per the original contract. This contract utilizes U.S. Communities Contract No. 4400003404 through the local distributor CBI. TCA 6-56-304.2 allows for this single source purchase from Knoll, Inc to be exempted from the usual advertising and bidding procedures.
PO 528980 Information Technology	Blanket Contract Renewal for Computer Technology, Equipment & Supplies	-	-	CDW Government, Inc 230 N. Milwaukee Ave Vernon Hills, IL 60061	Estimated \$2,400,000 Annually	General Fund	Blanket Contract Renewal of PO 528980 for Computer Technology, Equipment & Supplies. This will be the second (2nd) renewal option with two (2) remaining per the original contract. This contract utilizes National Joint Powers Alliance Contract #100614. TCA 6-56-304.2 allows for this single source purchase from CDW Government, Inc to be exempted from the usual advertising and bidding procedures.
R 142766 Chattanooga Police Department	New Blanket Contract for Police Leather Gear Chattanooga Police Department	9	6	GT Distributors of Georgia, Inc 100 McFarland Ave Rossville, GA 30741	Estimated \$35,000 Annually	General Fund	New Blanket Contract for Police Leather Gear. There were 9 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. GT Distributors of Georgia, Inc was the lowest bid meeting specifications.

<b>PO 519305</b> <b>Public Works</b>	<b>Blanket Contract</b> <b>Renewal for CCTV &amp;</b> <b>Sonar Sewer</b> <b>Inspection Services</b> <b>Waste Resources</b> <b>Division</b>	<b>9</b>	<b>5</b>	<b>Amtec Surveying, Inc</b> <b>3355 Lenox Rd, Ste 750</b> <b>Atlanta, GA 30326</b>	<b>Estimated</b> <b>\$550,000</b> <b>Annually</b>	<b>Interceptor</b> <b>Sewer</b> <b>Operations</b>	<b>Blanket Contract Renewal of PO 519305 for CCTV</b> <b>&amp; Sonar Sewer Inspection Services. There were 9</b> <b>direct bid solicitations and we received 5</b> <b>responses in the original publically advertised bid</b> <b>proceedings. Amtec Surveying, Inc was the best bid</b> <b>meeting specifications.</b>
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# City of Chattanooga

Mayor Andy Berke

November 9, 2016

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

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

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 523764 for Heil OEM Truck Parts and Service for Fleet Management, General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months through November 30, 2017, with one (1) renewal option remaining for an estimated annual amount of \$165,000. Council approved second (2<sup>nd</sup>) renewal of Blanket PO No. 523764 on September 1, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 523764, and a copy of the contract is enclosed.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Bid is retained on file in the Purchasing Office for your review upon request.

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

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
**Mayor Andy Berke**

October 3, 2016

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

Subject: 523764 – Heil OEM Parts and Service

Dear Mr. Anderson:

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

The new expiration date will be November 30, 2017.

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

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

Signed: Eddie R Anderson Date: 10/12/16

Sincerely,

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

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

Contract Dated	Amount Released
December 1, 2013 - November 30, 2014	\$ 79,317.08
December 1, 2014 - November 30, 2015	\$ 170,882.50
December 1, 2015 - November 4, 2016	\$ 113,427.41
December 1, 2016 - November 30, 2017	\$ -
December 1, 2017 - November 30, 2018	\$ -
<b>Total:</b>	\$ 363,626.99
<b>Average:</b>	\$ 121,209.00
<b>Council Approved Amount on November 19, 2013:</b>	\$ 165,000.00
<b>Council Approved 1st Renewal Amount on September 16, 2014:</b>	\$ 165,000.00
<b>Council Approved 2nd Renewal Amount on September 1, 2015:</b>	\$ 165,000.00

# Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523764</b> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 85244 / 303051 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Heil OEM Truck Parts and Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Heil OEM Truck Parts and Service for Fleet Management The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Stringfellow Inc bid received on November 7, 2013 is hereby made part of this contract. Approved by City Council on November 19, 2013 Contract begin/end dated: 12/01/13 to 11/30/14 Vendor Contact: Chris Conley Phone No.: 800-832-4404 Fax No.: 615-226-8685 Email: <a href="mailto:chris@stringfellow.bz">chris@stringfellow.bz</a>					

\*\*\*\*\* 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: Vendor Alternate ID: 21131
	Stringfellow Inc 2710 Locust Street Nashville, TN 37207

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance date is November 30, 2015.				
	City Council approved contract renewal on September 16, 2014.				
	1st Renewal				

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# Purchase Order BLANKET



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

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

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

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>
	Change Order #2			
	Contract has been extended an additional twelve (12) months. The new contract performance date is November 30, 2016.			
	City Council approved contract renewal on September 1, 2015.			
	2nd Renewal			

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 21131  Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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<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	001-6464 20Yd Ejector Cylinder	0.00	Each	\$ 1,872.0000	\$ 0.00
2	001-6768 Python Grabber Cylinder	0.00	Each	\$ 1,433.6100	\$ 0.00
3	001-6964 Reach-Lift Cylinder	0.00	Each	\$ 1,326.0000	\$ 0.00
4	003-4388 Bearing	0.00	Each	\$ 31.5000	\$ 0.00
5	003-4543-001 Bearing	0.00	Each	\$ 41.2500	\$ 0.00
6	003-4806 Bearing	0.00	Each	\$ 12.5000	\$ 0.00
7	022-3509 Tailgate Seal	0.00	Each	\$ 61.7500	\$ 0.00
8	022-3749 Cleanout Door Seal	0.00	Each	\$ 29.7500	\$ 0.00
9	031-5633-007 Seal Kit	0.00	Each	\$ 15.7500	\$ 0.00
10	031-5633-016 Air Actuator	0.00	Each	\$ 501.8200	\$ 0.00

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# Purchase Order BLANKET



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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	031-5724-012 MAC Valve	0.00	Each	\$ 47.0000	\$ 0.00
12	031-5772 Grabber Air Actuator	0.00	Each	\$ 160.7500	\$ 0.00
13	031-6260 Joystick Control	0.00	Each	\$ 1,120.2500	\$ 0.00
14	031-6367-200 Seal Kit	0.00	Each	\$ 20.2500	\$ 0.00
15	031-6373 Air Actuator	0.00	Each	\$ 301.2500	\$ 0.00
16	031-6373-001 Retainer Plate	0.00	Each	\$ 47.2500	\$ 0.00
17	031-6375-005 12Volt Coil	0.00	Each	\$ 58.5000	\$ 0.00
18	031-6384-006 Dust Boot	0.00	Each	\$ 26.5000	\$ 0.00
19	036-1495-012 3/4" Twin Tube Clamp	0.00	Each	\$ 14.0500	\$ 0.00
20	047-1773 Mounting Stud	0.00	Each	\$ 42.5000	\$ 0.00

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# Purchase Order BLANKET



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

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

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

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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	093-2530-SER Heil Gear Assm	0.00	Each	\$ 430.5000	\$ 0.00
32	093-2643-SER Front Grabber Arm	0.00	Each	\$ 927.7800	\$ 0.00
33	093-2707-SER Rear Grabber Arm	0.00	Each	\$ 1,151.4700	\$ 0.00
34	093-2941-SER Python Arm H Beam	0.00	Each	\$ 2,332.0000	\$ 0.00
35	093-2944-KIT Python Base Kit	0.00	Each	\$ 4,750.2000	\$ 0.00
36	093-2946-SER Python Arm Reach Link	0.00	Each	\$ 2,470.0000	\$ 0.00
37	094-2526 Rubber Belting For Blade	0.00	Each	\$ 115.5000	\$ 0.00
38	094-2527 Rubber Belting For Blade	0.00	Each	\$ 77.2500	\$ 0.00
39	094-2612-SER Hopper Cover Weldment	0.00	Each	\$ 566.3900	\$ 0.00
40	094-2769 Rubber Flap	0.00	Each	\$ 129.5000	\$ 0.00

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Chattanooga, TN 37402

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

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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>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	219-2320 Hydraulic Pump	0.00	Each	\$ 1,911.0000	\$ 0.00
52	234-0055-001 91 1/2"x2 1/2" Wear Bar	0.00	Each	\$ 94.0000	\$ 0.00
53	234-0055-004 120"x2" Wear Bar	0.00	Each	\$ 119.5000	\$ 0.00
54	234-0055-006 120"x2 1/2" Wear Bar	0.00	Each	\$ 47.2500	\$ 0.00
55	234-0055-012 40"x2 1/2" Wear Bar	0.00	Each	\$ 126.0000	\$ 0.00
56	234-0671 41 1/8"x2 3/4" Wear Bar	0.00	Each	\$ 76.5000	\$ 0.00
57	372-3684 Python Pln/Bushing Kit	0.00	Each	\$ 1,314.0000	\$ 0.00
58	372-6143 Light Weight Grabber Arm Gear/Bearing Kit	0.00	Each	\$ 1,221.0000	\$ 0.00
61	TAS-E059 Hydraulic Press Cylinder Tube	0.00	Each	\$ 70.2500	\$ 0.00
62	Service Labor Rate per Hour	0.00	Hour	\$ 87.0000	\$ 0.00

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

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

PO Date: 22-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523764</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
63	Heil Part Catalog at Cost Plus: 56 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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**Date:** October 24, 2013  
**To:** All Heil Dealers, All Heil Employees  
**From:** Tom Vatter, VP of Sales and Marketing – ESG  
**CC:** All ESG Companies  
**Re:** **Heil Dealer Announcement for Georgia and Tennessee**

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I am pleased to announce that **Stringfellow, Inc.** based in Nashville, TN, a longstanding Heil Dealer in Tennessee and Kentucky, will expand their full-line coverage of Heil refuse collection vehicles and service parts to include additional geography in Southeast Tennessee, including the Chattanooga metro area. Stringfellow is recognized as one of the most service-oriented equipment dealers in Kentucky and Tennessee under the leadership of Eddie R. Anderson, President.

I am also pleased to announce that **Carolina Environmental Systems, Inc. (CES)**, which is currently the full-line Heil Dealer serving the majority of North Carolina from their Kernersville location and all of South Carolina from their office in Greenville, is expanding geographic coverage to include the vast majority of Georgia, including the Atlanta metro area. Since 1995, Heil and CES have enjoyed years of growth in the Carolinas stemming from CES's outstanding customer service and OEM parts distribution under the leadership of Maxwell Taylor, President.

We look forward to expanding our business relationships with the Stringfellow and CES Teams to continue to grow and serve our customers with premium Heil products, OEM parts, and unmatched service.

These changes will go into effect on December 31, 2013. The specific details of facility locations and attendant geographic areas of responsibility for both Dealers will be provided in a future announcement.



**City of Chattanooga**  
Mayor Andy Berke

Needs  
TCA  
justifications

November 9, 2016

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. 523974 – Equipment Parts and Service  
– Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 523974 for Equipment Parts and Service for Fleet Management, General Services Department. The City of Chattanooga is renewing the third (3<sup>rd</sup>) contract renewal option for twelve (12) months through December 12, 2017, with one (1) renewal option remaining for an estimated annual amount of \$125,000. Council approved the second (2<sup>nd</sup>) renewal on September 29, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 523974, and a copy of the contract is enclosed.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 523974 for Equipment Parts and Service to CMI Equipment Sales, Inc.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
**Mayor Andy Berke**

October 3, 2016

CMI Equipment Sales, Inc.  
Attn: Darroll Luster  
P.O. Box 78098  
2405 Dickerson Road  
Nashville, TN 37207

Subject: 523974 – Equipment Parts and Service

Dear Mr. Luster:

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

The new expiration date will be December 12, 2017.

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

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

Signed: *Darroll Luster* Date: 10/5/16

Sincerely,

A handwritten signature in cursive script that reads "Mark L. McKeel".

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

**Blanket PO No. 523974 - Equipment Parts & Service**

Contract Dated	Amount Released
December 13, 2013 - December 12, 2014	\$ 109,973.77
December 13, 2014 - December 12, 2015	\$ 102,747.23
December 13, 2015 - November 7, 2016	\$ 83,275.07
December 13, 2016 - December 12, 2017	\$ -
December 13, 2017 - December 12, 2018	\$ -
<b>Total:</b>	<b>\$ 295,996.07</b>
<b>Average:</b>	<b>\$ 98,665.36</b>
<b>Council Approved Amount on December 3, 2013:</b>	<b>\$ 35,000.00</b>
<b>Council Approved Change Order 1 Amount Increase of \$35,000 on August 19, 2014:</b>	<b>\$ 70,000.00</b>
<b>Council Approved Change Order 2 Amount Increase of \$35,000 on September 2, 2014:</b>	<b>\$ 105,000.00</b>
<b>Council Approved 1st Renewal Amount on September 30, 2014:</b>	<b>\$ 125,000.00</b>
<b>Council Approved 2nd Renewal Amount on September 29, 2015:</b>	<b>\$ 125,000.00</b>

# 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: 414543 Vendor Alternate ID: 131  Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523974</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 82552 / 303062 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Equipment Parts and Service for Listed Manufacturers  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fleet Management with Equipment Parts from Listed Manufacturers and Service.  The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Price Escalation Clause If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with CMI Equipment Sales Inc bid received on November 19, 2013 is hereby made part of this contract.  Approved by City Council on December 3, 2013  Contract begin/end dates: 12/13/13 to 12/12/14  Vendor Contact: Darroll Luster Phone No.: 615-227-7800 Fax No.: 615-226-3770 Email: cmiparts@bellsouth.net					

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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: 414543 Vendor Alternate ID: 131  <b>Construction Municipal Industrial Sales Inc</b> CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523974</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 1					
..... Added an additional \$35,000 to Amount Limit due to Fleet has spent more than the \$35,000 estimated. New Amount Limit is now \$70,000. ..... City Council approved on August 19, 2014					

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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: 414543 Vendor Alternate ID: 131  Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523974</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	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order# 2 ..... Added an additional \$35,000 to Amount Limit due to Fleet has spent more than the \$70,000 estimated. New Amount Limit is now \$105,000. ..... City Council approved on September 2, 2014				

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**City of Chattanooga**  
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<b>V E N D O R</b>	Vendor Number: 414543 Vendor Alternate ID: 131  Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523974</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
Change Order #3					
..... Contract has been extended an additional twelve (12) months. New contract performance date is December 12, 2015. ..... City Council approved contract renewal on September 30, 2014. ..... 1st Renewal					

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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: 414543 Vendor Alternate ID: 131  <b>Construction Municipal Industrial Sales Inc</b> CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
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PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523974</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
Change Order #4					
Contract has been extended an additional twelve (12) months. New contract performance date is December 12, 2016.					
City Council approved contract renewal on September 29, 2015.					
2nd Renewal					

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 414543 Vendor Alternate ID: 131  Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
--	--

PO Date: 09-DEC-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523974</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
9	Alamo Mower Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
10	Aquatech Sewer Cleaner Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
11	Gradall Excavator Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
12	Harper/DewEze Slope Mower Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
13	Loadmaster Garbage Truck Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
14	PB Loader Asphalt Patch Machine Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
15	Petersen Knuckleboom Loader Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
16	Schwarze Street Sweeper Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00
17	Per Hour Labor Rate to Repair Equipment as Required	0.00	Hour	\$ 75.0000	\$ 0.00
18	Per Mile Rate to Repair Equipment as Required	0.00	Mile	\$ 1.5000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 414543 Vendor Alternate ID: 131  Construction Municipal Industrial Sales Inc CMI Equipment Sales Inc P O Box 780982405 Dickerson Road Nashville, TN 37207
--	--

PO Date: 09-DEC-13 Buyer: Mark McKee! FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523974</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
19	Valk Snow Plow Parts Catalog: Net Cost	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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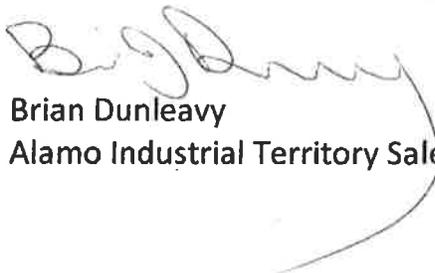
Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.



10-31-2013

To whom it may concern,

This letter is to confirm that CMI Equipment Sales, 1405 Dickerson rd., Nashville  
Tennessee is the only Authorized dealer for Parts ,Service, and Warranty  
for the Alamo Industrial Company.



Brian Dunleavy  
Alamo Industrial Territory Sales Manager



HI-VAC CORPORATION  
117 Industry Rd  
Marietta, OH 45750 USA

Tel: 740.374.2306  
Fax: 740.374.5447  
USA: 800.752.2400  
sales@hi-vac.com

October 31, 2013

RE: AUTHORIZED DISTRIBUTOR

To whom it may concern:

This letter is to certify that CMI Equipment is the sole distributor and our only authorized service center to perform repairs, servicing, maintenance, conduct training and parts support to all Aquatech and O'Brien sewer cleaning equipment in the State of Kentucky and the following counties in the State of Tennessee – Stewart, Houston, Dickson, Montgomery, Hickman, Perry, Lewis, Lawrence, Wayne, Giles, Lincoln, Marshall, Maury, Williamson, Cheatham, Robertson, Sumner, Wilson, Rutherford, Coffee, Franklin, Marion, Grundy, Warren, De Kalb, Smith, Macon, Clay, Overton, White, Pickett, Cumberland, Bledsoe, Rhea, Hamilton, Bradley, Polk, McMinn, Monroe, Roane, Blount, Morgan, Knox, Anderson, Scott, Campbell, Clairborne, Union, Jefferson, Sevier, Cocke, Greene, Hamblen, Hancock, Hawkins, Carter and Sullivan.

This certification is valid until further notice from CMI Equipment and/or the HI-Vac Corporation (Aquatech/O'Brien).

Sincerely,

Ehren B. Amrine

Municipal Products Manager

Hi-Vac Corporation



# GRADALL®

GRADALL INDUSTRIES, INC.

October 30, 2013

Mark D. Allison  
Southeast District Sales Manager  
Gradall Industries, Inc  
177 East Arrowhead Court  
Troutville, VA 24175

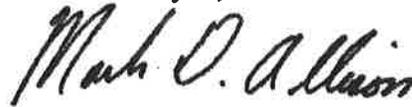
Office Phone 540-966-1854  
Cell Phone 540-819-6638  
Fax 540-966-1584  
e-mail: mdallison@gradall.com

To Whom It May Concern:

Please be advised that CMI Equipment Sales, Inc. is the only authorized distributor for sales, service and parts of the Gradall hydraulic excavator product in the state of Tennessee. CMI Equipment Sales, Inc. is the sole authorized warranty servicing center with factory trained service personnel.

If you have any questions please do not hesitate to contact me.

Thank you,



Mark D. Allison  
Southeast District Sales Manager  
Gradall Industries, Inc.

Cc: File

October 30, 2013

Reference: CMI Equipment

To Whom It May Concern,

Please accept this letter as proof of CMI Equipment being the sole source provider of Harper Slope Mowers: whole goods, parts, and service for the state of Tennessee.

For any additional questions please feel free to contact either CMI Equipment or myself at Harper Industries.

Thank you,



Chad Tompkinson  
Territory Manager  
Harper Industries Inc.  
800-835-1042 x341

151 E. Hwy. 160  
Harper, Kansas 67058  
Phone (620) 896-7381  
Fax (620) 896-7129  
E-mail: [info@harperindustries.com](mailto:info@harperindustries.com)

Toll Free (800) 835-1042  
[www.harperindustries.com](http://www.harperindustries.com)

# LOADMASTER™

---

100 West Eleventh Avenue  
Post Office Box 186  
Norway, MI 49870-0186

Phone: (906) 563-9226  
FAX: (906) 563-9800  
Toll Free: (800) 433-2768  
Web Site: [www.loadmaster.org](http://www.loadmaster.org)

Mr. Gerald Green  
CMI Equipment Sales Inc.  
2405 Dickerson Rd.  
P.O. Box 78098  
Nashville, TN 372

November 5, 2013

Dear Mr. Green:

This letter is to confirm that CMI Equipment Sales Inc. is the only authorized dealer for **Loadmaster** bodies and parts for the state of Tennessee. Should there be any questions regarding this authorization please feel free to contact me by either the phone number listed above or via email at [amichaud@loadmaster.org](mailto:amichaud@loadmaster.org).

Sincerely,

*Al Michaud*

Al Michaud  
Sales Manager



Purchasing Department:

CMI Equipment Sales, Inc, Nashville, TN is the sole authorized distributor for PB Loader covering the State of Tennessee. This includes new equipment sales, warranty work, replacement parts and service. Please feel free to contact me if you have any further concerns.

Sincerely,

A handwritten signature in black ink that reads 'Jason Thompson'. The signature is written in a cursive style with a large, stylized 'J' and 'T'.

Jason Thompson  
President



Samuel S Petersen  
Petersen Industries, Inc.  
4000 SR 60 W  
Lake Wales, FL 33859  
November 5, 2013

Terry Wilkes  
President  
CMI Equipment Sales, Inc.  
2405 Dickerson Rd.  
P.O. Box 78098  
Nashville, TN 37207

Dear Terry:

This letter is confirm that CMI Equipment Sales, Inc. is the sole authorized dealer for Petersen Lightning Loaders in Central Tennessee, Eastern Tennessee, and Kentucky.

Sincerely,

Samuel S. Petersen  
Vice President



**SCHWARZE INDUSTRIES** 1055 Jordan Road Huntsville, AL 35811  
Phone: (256)851-1200 / Toll free: 1(800)879-7933 website: [www.schwarze.com](http://www.schwarze.com)

October 30, 2013

This letter is to establish and authenticate the current Schwarze Industries dealer / representative for all whole goods, parts, and warranty items for our manufactured products in the described market and trade area below. The dealer listed is the exclusive source for the Schwarze Industries products and the first point of business for our company and products in the trade are described.

This agreement between Schwarze Industries and the dealer listed in this document are subject for review and renewal annually and represent a responsibility by both the manufacture and the dealer to represent the products and goods in a fair and legal means in both the state of business conducted in and the laws and regulations of the state of Alabama.

**Trade Area / Territory:**

States of Tennessee & Kentucky

**Dealer or Representative:**

CMI Equipment Sales Inc.  
2405 Dickerson Rd.  
Nashville, TN 37207

Phone # (615) 227-7800  
Email: [cmiequip@bellsouth.net](mailto:cmiequip@bellsouth.net)

Effective date of agreement:  
10/30/2013- 10/31/2014 (*renewed annually*)

Regards and inquiries should be directed to Schwarze Industries or the RSM listed.

*Latner McDonald*  
Latner McDonald,  
Regional Sales Manager  
Schwarze Industries  
(256)690-3561 direct  
[lmcdonald@schwarze.com](mailto:lmcdonald@schwarze.com)

P.O. BOX 428  
NEW KINGSTOWN, PA 17072-0428

# VALK MANUFACTURING COMPANY

April 14, 2015

CMI Equipment  
2405 Dickerson Road  
Nashville, TN 37207

Attn: George

CMI Equipment of Nashville, TN is an authorized distributor of Valk Manufacturing Company Snow Plow Products.

If you have any questions or need further assistance, please contact me at your convenience.

Valk Manufacturing Company  
*Dan C. Cribari*  
Dan C. Cribari  
Sales Manager  
Snow Plow Division



# City of Chattanooga

Mayor Andy Berke

November 9, 2016

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

**Subject: Contract Renewal of Blanket PO No. 538199 – Knoll Open Office Landscape Furniture  
– City Wide – General Services**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 538199 for Knoll Open Office Landscape Furniture, City Wide, General Services. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through December 31, 2017 with three (3) renewal options remaining for an estimated annual amount of \$250,000. Council approved Blanket PO No. 538199 on May 10, 2016. A copy of the U.S. Communities Amendment No. 15 and a copy of the contract are enclosed.

This blanket contract is from the U.S. Communities Contract No. 4400003404 to Knoll, Inc. using CBI, who is the authorized dealer/distributor for Knoll Furniture located in Chattanooga. U.S. Communities is a national cooperative purchasing program that combines the purchasing power of 90,000 public agencies and audit oversight to ensure rock-bottom government pricing commitments. This contract will coincide with the U.S. Communities contract that began on January 1, 2016 and has been extended through December 31, 2017. A copy of the U.S. Communities contract is attached.

I recommend approval of this blanket contract to Knoll, Inc., using CBI through U.S. Communities based on the cooperative purchase stated above for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

#### Attachments

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 643-7230 • FAX: (423) 643-7244

[www.chattanooga.gov](http://www.chattanooga.gov)

# Knoll Contract

[Home](#) > [Knoll](#) > [Knoll Contract](#)

## Office Furniture

**Lead Agency:**  
Fairfax County, Virginia

**Contract Number:**  
4400003404

4 year initial term, January 1, 2013 to December 31, 2016  
**Contract has been extended through December 31, 2017**  
Option to renew for (3) additional (1) year periods

## Postings

Number of suppliers who responded to RFP: 16

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	June 12, 2012 to July 19, 2012
Canadian MERX Public Tenders	June 12, 2012 to July 19, 2012
Onvia Demand Star	June 12, 2012 to July 19, 2012
Fairfax County	June 12, 2012 to July 19, 2012
Association of Oregon Counties	June 12, 2012 to July 19, 2012
State of Hawaii and Oregon	June 12, 2012 to July 19, 2012

### Contract Documents:

- [Contract 4400003404](#)
- [Notice of Award](#)
- [Contract Amendments](#)

### RFP Documents:

- [Request for Proposal 2000000330 Addenda](#)
- [RFP Posting Document](#)

### Solutions

BY SUPPLIER ( [show all ->](#) )

BY CATEGORY

- [Facilities](#)
- [Office & School](#)
- [Specialty](#)
- [Technology](#)

### Main Menu

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- [News & Events](#)
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- [Solutions](#)
- [Contact Us](#)
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- [Education Purchasing](#)
- [Government Purchasing](#)
- [Nonprofit](#)
- [Housing Authorities](#)
- [Go Green Program](#)
- [Innovation Exchange](#)

## U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM

### Getting Started

- [Program Overview](#)
- [How It Works](#)
- [FAQs](#)

### Why Use U.S. Communities

- [What Makes Us Different](#)
- [Webinars & Events](#)
- [Supplier Commitments](#)

### Discounts on Brands

- [Products & Suppliers](#)
- [Online Marketplace](#)
- [Solicitations](#)

### Over 55,000 agencies trust U.S.

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- [Cooperative Standards](#)
- [State Statutes](#)



# County of Fairfax, Virginia

## AMENDMENT

AMENDMENT NO. 15

OCT 04 2016

CONTRACT TITLE: Office Furniture and Related Services

CONTRACTOR  
Knoll, Inc.  
1235 Water Street  
East Greenville, PA18041

SUPPLIER CODE  
1000011430

CONTRACT NO.  
4400003404

By mutual agreement, Contract 4400003404 is renewed for one (1) year at existing prices, discounts, terms, and conditions, effective January 1, 2017, through December 31, 2017. This is the first of four (4) renewal options available.

ACCEPTANCE:

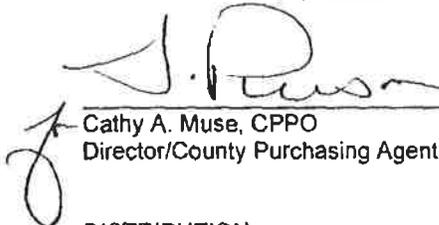
BY:

  
(Signature)

DIRECTOR, GOVERNMENT SALES  
(Title)

WAYNE MCDORIAN  
(Printed)

OCTOBER 2, 2016  
(Date)

  
Cathy A. Muse, CPPO  
Director/County Purchasing Agent

Steve Pierson, CPPB  
Contracts Manager

DISTRIBUTION

Department of Finance – Accounts Payable  
Facilities Management Dept. – Bill Robinson/e  
Facilities Management Dept. – Cathy Spaine/e  
Facilities Management Dept. – Rhinda Edwards/e  
Facilities Management Dept. – Christine Covey/e  
U. S. Communities – Corey Imhoff – [cimhoff@uscommunities.org](mailto:cimhoff@uscommunities.org)

Contractor  
Contract Specialist – G. Bright  
Asst. Contract Specialist - Team 2

Department of Procurement & Material Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
Website: [www.fairfaxcounty.gov/dpmm](http://www.fairfaxcounty.gov/dpmm)  
Phone 703-324-3201, TTY: 711, Fax: 703-324-3228



# County of Fairfax, Virginia

## AMENDMENT

JUN 10 2016

### AMENDMENT NO. 14

CONTRACT TITLE: Office Furniture and Related Services

CONTRACTOR

SUPPLIER CODE

CONTRACT NO.

Knoll Inc.  
1050 K Street NW, Second Floor  
Washington, DC 20001

1000011672

4400003404

Contract 4400003404 is amended as indicated below, effective immediately.

ADD New Product:

1) K-Lounge

Current Discount: 52.5%

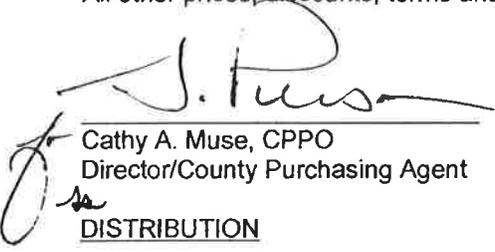
New Discount: 57%

2) Pixel (included in the Studio Collection)

Current Discount: 52.5%

New Discount: 57%

All other prices, discounts, terms and conditions remain the same.

  
Cathy A. Muse, CPPO  
Director/County Purchasing Agent

**Steve Pierson, CPPB**  
**Contracts Manager**

DISTRIBUTION

Department of Finance – Accounts Payable/e  
Facilities Management Dept. – Bill Robinson/e  
Facilities Management Dept. – Cathy Spaine/e  
Facilities Management Dept. – Rhinda Edwards/e  
U. S. Communities – Corey Imhoff – [cimoff@uscommunities.org](mailto:cimoff@uscommunities.org)  
Contractor: [Wayne\\_McDorman@knoll.com](mailto:Wayne_McDorman@knoll.com)

Contract Specialist – G. Bright  
Asst. Contract Spec., Team 2

Department of Purchasing & Supply Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
Website: [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)  
Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3681



# City of Chattanooga

## Mayor Andy Berke

November 10, 2016

Mr. Brent Messer  
Chief Information Officer  
Information Technology Department  
100 East 11<sup>th</sup> Street, 4<sup>th</sup> Floor  
Chattanooga, TN 37402

Subject: PO 528980 / Req. 102743 - Renewal of Blanket Contract – Computer Technology, Equipment, and Supplies – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket Contract 528980. This contract provides computer technology, equipment, and supplies through CDW-G. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through December 1, 2017, with two (2) renewal options remaining. The estimated annual expenditure for this contract is \$2,400,000.00.

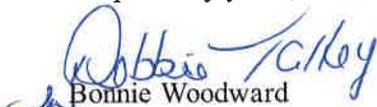
I recommend renewing Blanket PO 528980 for computer technology, equipment, and supplies to CDW-G.

This contract utilizes the National Joint Powers Alliance Contract # 100614. A copy of the contract is attached for your review.

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

CDW Government, Inc.  
230 N Milwaukee Ave.  
Vernon Hills, IL 60061

Respectfully yours,

  
Bonnie Woodward  
Director of Purchasing

BW/sl  
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: 735492 Vendor Alternate ID: 8859  CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
--	---

PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 528980</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	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 102743 / 303556 Ordering Dept.: Information Technology Buyer: Sharon Lea Phone No.: 423-643-7235 Fax No.: 423-643-7244 Email: Lea_Sharon@chattanooga.gov  Items Being Purchased: Technology Solutions with Related Equipment and Accessories  This Contract will be from CDW-G, utilizing the National Joint Powers Alliance (NJPA) Contract No. 111309-CDW  CONTRACT TERM: ***Vendor and NJPA have entered into 1) an Acceptance of Bid and IFB Award #111309-CDW and 2) and Operating Agreement with an effective date of November 23, 2009, a maturity date of November 23, 2013, and which are subject to annual renewals at the option of both parties***  ONLINE CATALOG & PRICING: <a href="http://www.cdwg.com/shop/contracts/contractexplorer.aspx?ContractCode=4345">http://www.cdwg.com/shop/contracts/contractexplorer.aspx?ContractCode=4345</a>  Contract Team: Zach Roden (Account Manager) zachrod@cdwg.com Phone: 312-547-2773 Fax: 312-752-3886  Mark Ellis Email: markeli@cdwg.com Phone: (732) 982-0390 Ext. 30390 Fax: (732) 380-6390  Approved by City Council on September 30, 2014					

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 735492 Vendor Alternate ID: 8859  CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
--	---

PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>528980</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
***** THIS IS A REVISION TO A PRIOR ORDER *****  Original Contract Re-Bid and Awarded to CDW-G This Contract will be from CDW-G, utilizing the National Joint Powers Alliance (NJPA) Contract No. 100614-CDW  Items Being Purchased: Technology, Security, and Communications Solutions  CONTRACT TERM: ***Vendor and NJPA have entered into 1) an Acceptance of Bid and IFB Award #100614-CDW and 2) and Operating Agreement with an effective date of December 1, 2014, a maturity date of November 18, 2016, and which are subject to annual renewals at the option of both parties***  Contract Team: Zach Roden (Account Manager) zachrod@cdwg.com Phone: 312-547-2773 Fax: 312-752-3886  Mark Ellis Email: markeli@cdwg.com Phone: (732) 982-0390 Ext. 30390 Fax: (732) 380-6390  Approved by City Council on September 30, 2014  Total Annual Spend Limit Increased by \$1,000,000 and approved by City Council 9/22/2015 New Annual Spend Limit = \$2,400,000					

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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: 735492 Vendor Alternate ID: 8859  CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
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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	Technology Solutions with Related Equipment & Accessories (Contract with CDW-G thru NJPA Consortium Contract #100614-CDW)	0.00	Each	\$ 1.0000	\$ 0.00
					<b>TOTAL: \$ .00</b>

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Home > Cooperative Purchasing > Contracts - General > Technology, Security & Communication Solutions > CDW Government LLC



## CDW Government LLC



**Contract#:** 100614-CDW

**Category:** Technology, Security & Communication Solutions

**Maturity Date:** 11/18/2018

CDW-G is a leading technology solutions provider of hardware, software, peripheral products, and professional services to governmental and educational institutions. Set apart by a commitment to deliver the best customer experience, CDW-G assists in providing what you need when you need it in a way that exceeds your expectations. As a national leader in the technology industry, CDW-G will help you choose the solution that best meets your organization's current and future technology needs. Support is provided before, during and after your technology purchase. And, your personal account manager is there to help you every step of the way. Contract includes discount on the most commonly purchased technology products. Nationally leveraged volume price advantage for all members. Your one stop total software solutions provider.

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

### HOW TO PURCHASE

Our step-by-step guide



### Vendor Contact Info

Mark Ellis

Direct Phone: 800-808-4239

[markeli@cdwg.com](mailto:markeli@cdwg.com)

[www.cdwg.com/njpa](http://www.cdwg.com/njpa)



Category	Type of products	Product Category	Discount off of CDW•G Advertised
Accessories	General PC Accessories	A	7.00%
Accessories	Headphones & Speakers	A / HE	5.25%
Accessories	iPod/MP3 Accessories	A / IA	5.25%
Accessories	Calculators	A / CT	5.00%
Accessories	Cleaning Supplies	A / CL	5.00%
Accessories	Office Products	A / OF	5.00%
Accessories	Paper Shredders	A / SD	5.00%
Accessories	Typewriters/Word Processors	A / TW	5.00%
Power, Cooling & Racks	Power, Cooling & Racks	B	3.25%
Desktop Computers(All)	PCs, Workstations, Thin Clients	C	3.00%
Data Storage/Drives	General Data Storage Devices	D	4.00%
Data Storage/Drives	Media	D / DI	8.00%
Data Storage/Drives	Hard Drives	D / DR	3.75%
Enterprise Storage	Enterprise Hard Drives	E	5.00%
Point of Sale/Data Capture(All)	Scanners, Thermal Printers	F	4.00%
Servers	Servers/Appliance Servers	H	3.50%
Services (CDW Delivered)	PC Configuration, Asset Tag, Imaging	J	0.00%
Notebook/Mobile Devices(Other)	Other Notebook related items	L	4.25%
Notebook/Mobile Devices	Notebook stands, docking stations	L / LA	4.00%
Notebook/Mobile Devices	Netbooks	L / NB / COM	0.00%
Notebook/Mobile Devices	Chromebooks	L / NB / CBK	0.00%
Notebook/Mobile Devices	Other Notebooks	L / NB	1.00%
Notebook/Mobile Devices	GPS / PDA	L / PD	8.00%
Notebook/Mobile Devices	Wireless Communication Devices	L / PR	4.50%
Notebook/Mobile Devices	Convertible/Slate PCs/iPads	L / RD	4.00%
NetComm Products/Other	Switches, Routers, Hubs	N	6.00%
Medical Carts/Office Equipment	Office Equipment & Medical Carts	O	5.00%
Medical Carts/Office Equipment	Furniture	O / FU	1.00%
Printing & Document Scanning	3 - D Phototype Printers	P / 3D	4.00%
Printing & Document Scanning	Copy Machines	P / CM	3.50%
Printing & Document Scanning	Document Scanners	P / DN	3.50%
Printing & Document Scanning	Dot Matrix Printers	P / DP	3.50%
Printing & Document Scanning	Fax Machines	P / FX	3.25%
Printing & Document Scanning	Single Function	P / LP	3.50%
Printing & Document Scanning	Printer Accessories	P / PA	3.50%
Printing & Document Scanning	Multifunction	P / PF	3.25%
Printing & Document Scanning	Plotters	P / PL	3.25%
Printing & Document Scanning	Printer Supplies	P / PU	5.00%
Services (3rd Party Delivered)	3rd Party Installs & Other Services	Q	5.00%
Services (3rd Party Delivered)	Warranties	Q / WA	7.00%
Software	Boxed & Software Licensing	S	5.25%
Software	Google Chrome Management SaaS	S / NU / GCH	0.00%
Telephony	Handsets, Telephone Systems	T	10.00%
Memory/System Components	MemoryUpgrades, Internal Components	U	11.00%
Video-Projection-Pro Audio		V	7.00%
Video-Projection-Pro Audio	Projector Accessories	V / JA	8.50%
Video-Projection-Pro Audio	Televisions	V / LT	8.00%
Video-Projection-Pro Audio	Video/Monitor Mounts & Stands	V / MH	7.50%
Video-Projection-Pro Audio	Projectors	V / OH	7.25%
Video-Projection-Pro Audio	Large Format Displays	V / PZ	3.00%
Video-Projection-Pro Audio	LCD Displays	V / VL	3.00%
Video-Projection-Pro Audio	Video/Monitor Accessories	V / VI	9.00%
Video-Projection-Pro Audio	Doc Camera/Vis Presenters	V / VP	7.50%
Video-Projection-Pro Audio	Toucscreen Displays-	V / VT	7.50%
Cables(All)	Computer and Network Cables	W	13.00%
Books/DVD Movies	Books/DVD Movies	X	7.00%
Bundles - (May Include but not limited to Notebooks, Computers, Digital Camera, Networking Equipment and Memory components)	Bundle Items	Z / BN	0.00%
Service Parts	Service Parts	Z / SV	0.00%
Additional Categories	Additional Categories		0.00%

## 2014-15 CDW Professional Services Rates

### Converged Infrastructure

Technologies	Role	Tier I	Tier II	Tier III
Standard Route Switch, Wireless, ASA, IPS, VPN, SourceFire	Associate Consulting Engineer	135	130	125
	Consulting Engineer	185	175	170
	Senior Consulting Engineer	205	200	190
	Principal Consulting Engineer	225	220	210
	Technical Lead	225	220	210
Contact Center Enterprise	Senior Consulting Engineer	240	220	205
Nexus, UCS, UCS Director, ACI, DLP, ISE	Consulting Engineer	200	190	180
	Senior Consulting Engineer	210	200	190
	Principal Consulting Engineer	225	220	210
	Technical Lead	225	220	210
UC, UCCX, Video	Associate Consulting Engineer	145	135	125
	Consulting Engineer	185	175	170
	Senior Consulting Engineer	220	200	190
	Principal Consulting Engineer	240	220	210
	Technical Lead	240	220	210
Project Management	Project Manager	190	185	180
	Senior Project Manager	200	195	190
	Program Manager	210	205	200
** Bundled Travel	All roles	50	50	50

**\*\* This assumes standard travel guidelines of 4 days onsite / 3 hotel nights per week.**

**Branches can elect to raise the travel uplift for their geo if it is agreed to by Branch Manager (or FSM) and PSM**

## 2014-15 CDW Professional Services Rates

### Software

Function	Role	Tier I	Tier II	Tier III
SharePoint, BI	Consulting Engineer	190	185	180
SharePoint, BI	Senior Consulting Engineer	210	205	185
SharePoint, BI	Technical Lead	220	210	195
User Experience	Sr. Consulting Engineer	190	190	190
Project Server	Sr. Consulting Engineer	215	215	215
SCCM, Windows	Associate Consulting Engineer	145	135	125
SCCM, Windows	Consulting Engineer	190	180	170
SCCM, Windows	Senior Consulting Engineer	215	200	190
SCCM, Windows	Principal Consulting Engineer	225	215	205
SCCM, Windows	Technical Lead	225	215	205
SCOM, SCSM, Orchestrator, SCVMM, SCDPM	Senior Consulting Engineer	215	215	215
AD	Associate Consulting Engineer	145	135	125
AD	Consulting Engineer	180	175	170
AD	Senior Consulting Engineer	195	190	185
AD	Principal Consulting Engineer	220	215	205
AD	Technical Lead	220	215	205
ADFS, Hyper-V, FIM, SQL, UQG, PKI, RDS, Direct Access	Senior Consulting Engineer	220	220	220
Exchange, O365	Associate Consulting Engineer	145	135	125
Exchange, O365	Consulting Engineer	185	180	175
Exchange, O365	Senior Consulting Engineer	205	200	190
Exchange, O365	Principal Consulting Engineer	220	210	200
Exchange, O365	Technical Lead	220	210	200
Lync Voice	Senior Consulting Engineer	230	225	215
Project Management	Project Manager	190	185	180
	Senior Project Manager	200	195	190
	Program Manager	210	205	200
**Bundled Travel	All Roles	50	50	50

**\*\* This assumes standard travel guidelines of 4 days onsite / 3 hotel nights per week.  
Branches can elect to raise the travel uplift for their geo if it is agreed to by Branch Manager (or FSM) and PSM**

## 2014-15 CDW Professional Services Rates

### Systems

Function	Role	Tier I	Tier II	Tier III
SS/STOR/Data Migration	Senior Consulting Engineer	175	175	175
SS/STOR/EMC	Senior Consulting Engineer	210	210	210
SS/STOR/IBM	Senior Consulting Engineer	185	185	185
SS/STOR/NetApp	Senior Consulting Engineer	240	240	240
SS/VIRT/Citrix	Senior Consulting Engineer	210	210	210
SS/VIRT/VMware	Senior Consulting Engineer	210	210	210
Project Management	Project Manager	190	185	180
	Senior Project Manager	200	195	190
	Program Manager	210	205	200
**Bundled Travel	All Roles	50	50	50

**\*\* This assumes standard travel guidelines of 4 days onsite / 3 hotel nights per week.**

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# City of Chattanooga

Mayor Andy Berke

November 4, 2016

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

Subject: 142766/304439 – Police Leather Gear – Chattanooga Police Department

Dear Chief Fletcher:

Council approval is recommended to issue a blanket contract for Police Leather Gear for the Chattanooga Police Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$35,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Six (6) 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.

Bidder

GT Distributors of Georgia, Inc.  
Summit Uniforms  
Smyrna Police Distributors Inc.

Craig's Firearm Supply, Inc.  
CMS Uniforms & Equipment Inc.  
Galls, LLC

I recommend awarding this blanket contract to GT Distributors of Georgia, Inc. GT Distributors of Georgia, Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing



Police Leather Gear – Requisition 142766

GT Distributors  
100 McFarland Ave.  
Rossville, GA 30741

Galls, LLC  
1340 Russell Cove Road  
Lexington, KY 40505

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

CMS Uniforms  
717 Ewing Ave.  
Nashville, TN 37203

Craig's Firearm Supply, Inc.  
8761 Chapman Hwy  
Knoxville, TN 37920

Summit Uniform Solutions  
2901 E Magnolia Ave.  
Knoxville, TN 37914

Law Enforcement Supply  
1257-H Kennestone Circle  
Marietta, GA 30066

Bluegrass Uniforms  
903C Mercury Blvd.  
Murfreesboro, TN 37130

Smyrna Police Distributors  
630-B Windy Hill Road  
Smyrna, GA 30080



# City of Chattanooga

Mayor Andy Berke

November 9, 2016

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

**Subject: 519305 – Blanket Contract Renewal: CCTV & Sonar Sewer Inspection Services – Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for CCTV & Sonar Sewer Inspection Services for the Waste Resources Division of the Public Works Department. This blanket contract with Amtec Surveying, Inc. started in January 2013 and to date has provided \$1,899,854 of inspection services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$550,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Five (5) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

### Bidders

Amtec Surveying, Inc.  
Hydro Structures, P.A..  
Sani-Tech JetVac Services

Compliance Enviro Systems  
Ace Pipe Cleaning, Inc.

I recommend renewing this blanket contract with Amtec Surveying, Inc. for a one (1) year term through January 2018. There are no remaining contract renewal options beyond 2018.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

# 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: 747563 Vendor Alternate ID: 14479  Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
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PO Date: 25-JAN-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>519305</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 69476 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-757-4758 .....					
<b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for CCTV and Sonar Sewer Inspection Services for the Waste Resources Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. .....					
<b>NOTES:</b> The bid submitted by Amtec Surveying, Inc. dated 1-3-13 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
<b>PRICE ESCALATION CLAUSE:</b> All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. .....					
APPROVED BY CITY COUNCIL ON JANUARY 22, 2013 .....					
<b>CONTRACT BEGINNING/ENDING DATES:</b> 1-25-2013 TO 1-25-2014 .....					
Vendor Contact: Alan McCloskey Phone: 404-504-7044 Fax: 404-504-7004  10-31-13: Renewed thru 1-25-15 1-25-16: Renewed thru 1-25-17 with line 23 price change					

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# Purchase Order BLANKET



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

**VENDOR**

Vendor Number: 747563  
 Vendor Alternate ID: 14479

Amtec Surveying Inc  
 3355 Lenox Rd Ste 750  
 Atlanta, GA 30326

PO Date: 25-JAN-13  
 Buyer: Geoffrey Hipp  
 FOB: DESTINATION  
 Terms: Immediate

Purchase Order Number  
**519305**

INVOICES: Direct invoices in  
 DUPLICATE to the Invoice  
 address shown below.

**SHIP TO**

**INVOICE**

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	CCTV Inspection - 6" to 18" On Road	0.00	Each	\$ 0.6500	\$ 0.00
2	CCTV Inspection - 6" to 18" Off Road	0.00	Each	\$ 0.6500	\$ 0.00
3	CCTV Inspection - 20" to 36" On Road	0.00	Each	\$ 0.6500	\$ 0.00
4	CCTV Inspection - 20" to 36" Off Road	0.00	Each	\$ 0.6500	\$ 0.00
5	CCTV Inspection - 40" to 54" On Road	0.00	Each	\$ 0.7500	\$ 0.00
6	CCTV Inspection - 40" to 54" Off Road	0.00	Each	\$ 0.7500	\$ 0.00
7	CCTV Inspection - 60" to 84" On Road	0.00	Each	\$ 1.1000	\$ 0.00
8	CCTV Inspection - 60" to 84" Off Road	0.00	Each	\$ 1.1000	\$ 0.00
9	CCTV Inspection - Larger than 84" On Road	0.00	Each	\$ 1.2500	\$ 0.00
10	CCTV Inspection - Larger than 84" Off Road	0.00	Each	\$ 1.2500	\$ 0.00

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

**VENDOR**

Vendor Number: 747563  
Vendor Alternate ID: 14479

Amtec Surveying Inc  
3355 Lenox Rd Ste 750  
Atlanta, GA 30326

PO Date: 25-JAN-13  
Buyer: Geoffrey Hipp  
FOB: DESTINATION  
Terms: Immediate

Purchase Order Number  
**519305**

INVOICES: Direct invoices in  
DUPLICATE to the invoice  
address shown below.

**SHIP TO**

**INVOICE**

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
		0.00	Each	\$ 0.9500	\$ 0.00
11	Sonar Inspection - 8" to 21" On Road				
12	Sonar Inspection - 8" to 21" Off Road	0.00	Each	\$ 0.9500	\$ 0.00
13	Sonar Inspection - 24" to 48" On Road	0.00	Each	\$ 1.3000	\$ 0.00
14	Sonar Inspection - 24" to 48" Off Road	0.00	Each	\$ 1.3000	\$ 0.00
15	Sonar Inspection - Greater than 48" On Road	0.00	Each	\$ 1.5000	\$ 0.00
16	Sonar Inspection - Greater than 48" Off Road	0.00	Each	\$ 1.5000	\$ 0.00
17	Combined CCTV & Sonar Inspection - 21" to 36" On Road	0.00	Each	\$ 1.4500	\$ 0.00
18	Combined CCTV & Sonar Inspection - 21" to 36" Off Road	0.00	Each	\$ 1.4500	\$ 0.00
19	Combined CCTV & Sonar Inspection - 42" to 48" On Road	0.00	Each	\$ 1.4500	\$ 0.00
20	Combined CCTV & Sonar Inspection - 42" to 48" Off Road	0.00	Each	\$ 1.4500	\$ 0.00

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

VENDOR	Vendor Number: 747563 Vendor Alternate ID: 14479
	Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326

PO Date: 25-JAN-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>519305</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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SHIP TO	

INVOICE	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	
21	Combined CCTV & Sonar Inspection - Larger than 48" On Road	0.00	Each	\$ 1.6000	\$ 0.00	
22	Combined CCTV & Sonar Inspection - Larger than 48" Off Road	0.00	Each	\$ 1.6000	\$ 0.00	
23	Data Delivery in specified format (Incl QA/QC)	0.00	Each	\$ 0.1600	\$ 0.00	
24	% Markup over Cost for Parts, Materials and Equipment	0.00	Each	\$ 1.0000	\$ 0.00	
					<b>TOTAL: \$ .00</b>	

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