

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

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

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

V. **Ordinances – Final Reading:**

PUBLIC WORKS AND TRANSPORTATION

- a. [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. \(Recommended for approval by Transportation\) \(District 5\)](#)

VI. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

- a. [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. \(Recommended for approval by Transportation\) \(District 7\) \(Deferred from 11/15/16\) \(Revised\)](#)

VII. **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

Public Works

- b. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. R-14-012-201 to Ross Glass & Aluminum, LLC of Chattanooga, TN, Holmberg Bridge Panel Replacement, in the amount of \\$88,271.00, with a contingency amount of \\$8,800.00, for an amount not to exceed \\$97,071.00. \(District 7\)](#)

Transportation

- c. [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. \(District 8\)](#)
- d. [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. \(District 8\)](#)

VIII. Departmental Reports:

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

IX. Purchases.

X. Other Business.

XI. Committee Reports.

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

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

Revised Agenda for Tuesday, November 29, 2016
Page 3 of 7

XIV. Adjournment.

TUESDAY, DECEMBER 6, 2016
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [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:**

PLANNING

- a. [2016-149 Asa Engineering % Allen Jones and Doug Battaglia \(R-2 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6107 Hixson Pike, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\) \(Deferred from 11/8/16\) \(Revised\)](#)

POLICE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5 and Chapter 35, by substituting “five percent \(5%\)” with “eight percent \(8%\)” to reflect the change of the definition of beer in the State of Tennessee.](#)
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution to make certain findings relating to the Chestnut Apartments Housing Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an agreement for payments in lieu of ad valorem taxes.

- b. A resolution to make certain findings relating to the Standard Coosa Loft Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an agreement for payments in lieu of ad valorem taxes.

FIRE

- c. [A resolution authorizing the Chief of the Chattanooga Fire Department to apply for and, if awarded, accept a grant from the 2016 Assistance to Firefighters Grant \(AFG\) which is funded through the Federal Emergency Management Agency \(FEMA\), in the amount of \\$133,046.00.](#)

HUMAN RESOURCES

- d. [A resolution authorizing Collins and Company to pay an on-the-job injury settlement to City Employee, Vernon Lane, in the amount of \\$100,000.00 for a permanent partial impairment rating in accordance with the City's injury on duty policy.](#)

POLICE

- e. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with Taser International for body worn cameras and storage over a five \(5\) year term ending December 15, 2021, in the amount of \\$2,191,544.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. R-14-010-201 to P & C Construction, Inc. of Chattanooga, TN, Charles A. Bell Park Project, in the amount of \\$881,647.82, with a contingency amount of \\$5,362.18, for an amount not to exceed \\$887,010.00. \(District 7\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. P-16-002-201 to Raines Brothers, Inc. of Chattanooga, TN, Real Time Investigation Center \(RTIC\) Renovation Projects, in the amount of \\$132,050.00, with a contingency amount of \\$13,250.00, for an amount not to exceed \\$145,300.00. \(District 8\)](#)
- h. [A resolution authorizing the Administrator for the Department of Public Works to accept a 2016 Coca-Cola/Keep America Beautiful Public Space Recycling Bin Grant for the purpose of supplying the City of Chattanooga with public space recycling containers.](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Lawson Electric Company, Inc., Project No. T-16-007-809, for LDP #14-40561 Office Space Renovation located at 427 Cherokee Boulevard and to accept a contribution towards the cost of seven \(7\) pedestrian light poles, conduits, and installation, in the amount of \\$17,708.11. \(District 1\)](#)

- j. [A resolution authorizing Michael E. Phillips, property owner, to use temporarily the right-of-way located at the unopened alley extending beyond Lanoka Street for the purpose of improving the unopened alley for public use, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
- k. [A resolution authorizing Gretchen Davis, property owner, to use temporarily the right-of-way located along Goodwin Road for the purpose of installing a fence, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 4\)](#)
- l. [A resolution authorizing the Simpson Group % Gail L. Porfilio, on behalf of the property owner, A. Boyd Simpson, to use temporarily the right-of-way located along 728 Market Street for the purpose of installing a sidewalk seating area for restaurant patrons, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

YOUTH AND FAMILY DEVELOPMENT

- m. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept a donation of a playground from Kaboom for the Tyner Youth and Family Development Center with an estimated value of \\$125,000.00.](#)

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 13, 2016.

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

Revised Agenda for Tuesday, November 29, 2016
Page 7 of 7

14. Adjournment.

Proposed City Council Purchases 11-29-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 527768 General Services	Blanket Contract Increase for Uniforms & Textile Rental General Services	-	-	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421	Estimated \$300,000 Annually	General Fund	Increase to the authorized limit for PO 527768 from \$200,000 to \$300,000 based upon city-wide departmental fiscal year encumbrances. This contract utilizes U.S. Communities Contract No. 12-JLH-011. TCA 6-56-304.2 allows for this single source purchase from Cintas, to be exempted from the usual advertising and bidding procedures.
PO 536149 & 536150 General Services	Blanket Contract Renewal for Air Filters General Services	19	4	(1) Air Filtration Service P.O. Box 80025 Chattanooga, TN 37414 (2) Baker Distributing Company P.O. Box 409635 Atlanta, GA 30384-9635	Total Estimated \$50,000 Annually	General Fund	Blanket Contract Renewal of PO 536149 & 536150 for Air Filters. This will be the first (1st) renewal option with two (2) renewal options remaining per the original contract. There were 19 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. Air Filtration Service and Baker Distributing Company were the best bids meeting specifications.
PO 537995 & 537996 General Services	Blanket Contract Increase for Emergency Vehicle Lighting and Equipment Fleet Management	7	6	(1) Brooker Ford Inc P.O. Box 519 Dalton, GA 30722 (2) On-Duty Depot 2090 Reliable Pkwy Chicago, IL 60686 (3) Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407	Total Estimated \$585,501 Annually	General Fund	Increase to the authorized limit for PO 537995 & 537996 from \$200,000 to \$585,501 to accomodate the need for Fleet Management to purchase sixty (60) Police Interceptor SUV's not estimated into the original contract amount. There were 7 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Brooker Ford was the best bid meeting specifications.
R 143985 Public Works	Purchase of Sewer Inspection CCTV Truck Waste Resources Division	-	-	Atlantic Machinery, Inc. 2628 Garfield Ave Silver Spring, MD 20910	\$207,474.00	Interceptor Sewer Operations	Purchase of Sewer Inspection CCTV Truck. This contract utilizes NJPA Contract No. 022014-AMI. TCA 6-56-304.2 allows for this single source purchase from Atlantic Machinery, Inc, to be exempted from the usual advertising and bidding procedures.

PO 536187 Public Works	Blanket Contract Renewal for Air Compressor Annual Maintenance & Repair Services Waste Resources Division	9	2	Blake and Pendleton Inc 269 North Street Macon, GA 31206	Estimated \$60,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 536187 for Compressor Annual Maintenance & Repair Services. There is one (1) renewal option remaining per the original contract. There were 9 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Blake and Pendleton Inc was the best bid meeting specifications.
PO 523746 Police	Blanket Contract Extension for Ballistic Body Armor Police Department	13	3	GT Distributors P.O. Box 458 Rossville, GA 30741	Estimated \$50,000 Annually	General Fund	Blanket Contract Extension of PO 523746 for Ballistic Body Armor. There were 13 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. GT Distributors was the best bid meeting specifications.
R 89267 Transportation	Final Invoice Payment for City's Driver Education Program Transportation Department	-	-	Haman's New Drivers 66 Stuart Lane Ste 9 Fort Oglethorpe, GA 30742	\$125,300.00	General Fund	Invoice to Haman's New Drivers for the City's Driver Education Program. Haman's New Drivers is the only state licensed educator in Hamilton County and is the sole-source provider for these services. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding procedures.
PO 518685 Transportation	Blanket Contract Extension for Traffic Paint Transportation Department	7	5	The Sherwin-Williams Company 1001 Nebula Rd. Manchester, GA 31816	Estimated \$40,000 Annually	General Fund	Blanket Contract Extension of PO 518685 for Traffic Paint. There were 7 direct bid solicitations and we received 5 responses in the original publically advertised bid proceedings. The Sherwin-Williams Company was the lowest bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

November 16, 2016

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

**Subject: R98554 / Blanket PO No. 527768 – Uniforms & Textile Rental – City Wide
– General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 4 to the subject contract. The change order will increase the estimated annual expenditure amount from \$200,000.00 to \$300,000.00, due to City departments fiscal year encumbrances.

This contract change with General Services increases the total contract by \$100,000.00 and is necessary for the above reasons.

First (1st) Contract Renewal (Council approval June 23, 2015)	\$ 200,000.00
Change Order 4 Increase Amount	\$ 100,000.00
New Annual Expenditure Amount	\$ 300,000.00

I recommend issuing Change Order 4 to increase the present contract amount by \$100,000.00. General Services has requested and approved this change.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter; Blanket PO# 527768 - Uniforms & Textiles Amount Limit Increase

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

Wed, Nov 16, 2016 at 11:23 AM

Mark,

The Council letter increasing the amount of the estimated annual expenditure from \$200,000 to \$300,000 for Uniforms and Textile Rental is fine and is approved for presentation to Council.

Thanks,

Cary M. Bohannon

Director of General Services

City of Chattanooga

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Mark McKeel [mailto:mmckeel@chattanooga.gov]

Sent: Wednesday, November 16, 2016 10:31 AM

To: Cary Bohannon <cbohannon@chattanooga.gov>

Subject: Council Letter; Blanket PO# 527768 - Uniforms & Textiles Amount Limit Increase

[Quoted text hidden]

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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 98554 / 303470 Ordering Dept.: City Wide, General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Uniform and Textile Rental ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Uniforms and Textiles City Wide to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 is issued in accordance with Cintas Corporation using the U.S. Communities Contract RFP No. 12-JLH-011 is hereby made part of this contract. Approved by City Council on July 29, 2014 Contract begin/end dates: 08/17/14 to 08/16/15 Vendor Contact: Clint Bagley Phone No.: 423-296-6306 Cell No.: 423-316-4864 Fax No.: 423-894-0253 Email: bagleyc@cintas.com					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKee! FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 1 ***** Added an additional \$40,000 to Amount Limit due to Accounts Payable is having various departments encumber funds for FY15 and exceeded the \$40,000 estimated. New Amount Limit is now \$80,000. ***** City Council approved on December 2, 2014				

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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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 2, Added an additional \$60,000 to Amount Limit due to Accounts Payable is having various departments encumber funds for FY15 and exceeded the \$80,000 estimated. New Amount Limit is now \$140,000., City Council approved on March 31, 2015					

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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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 3				
..... Contract has been extended an additional nineteen(19) months and fourteen (14) days. The new contract performance date is March 31, 2017. City Council approved on June 23, 2015 The vendor submitted a price increase to U.S. Communities on Contract RFP No. 12-JLH-011. The price increase is less than 1%. The prices have been changed and went into effect on April 1, 2015. 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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 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
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Men's Long Sleeve Shirt; Poly Cotton Blend (935)	0.00	Each	\$ 0.1830	\$ 0.00
2	Men's Short Sleeve Shirt; Poly Cotton Blend (935)	0.00	Each	\$ 0.1830	\$ 0.00
3	Men's Long Sleeve Shirt; 100% Cotton (330)	0.00	Each	\$ 0.2450	\$ 0.00
4	Men's Short Sleeve Shirt; 100% Cotton (330)	0.00	Each	\$ 0.2450	\$ 0.00
5	Men's Long Sleeve Shirt; Oxford, 100% Cotton (374)	0.00	Each	\$ 0.2550	\$ 0.00
6	Men's Short Sleeve Shirt; Oxford, 100% Cotton (374)	0.00	Each	\$ 0.2550	\$ 0.00
7	Men's Polo Shirt; Poly Cotton Blend (259/262)	0.00	Each	\$ 0.2710	\$ 0.00
8	Men's Pants; Poly Cotton Blend (945)	0.00	Each	\$ 0.2090	\$ 0.00
9	Men's Pants; 100% Cotton (340)	0.00	Each	\$ 0.3440	\$ 0.00
10	Men's Pants; Jeans, 100% Cotton (394)	0.00	Each	\$ 0.2960	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Men's Cargo Pants (270)	0.00	Each	\$ 0.3260	\$ 0.00
12	Women's Long Sleeve Shirt; Poly Cotton Blend (205)	0.00	Each	\$ 0.1730	\$ 0.00
13	Women's Short Sleeve Shirt; Poly Cotton Blend (205)	0.00	Each	\$ 0.1730	\$ 0.00
14	Women's Long Sleeve Shirt; Oxford (66528)	0.00	Each	\$ 0.2340	\$ 0.00
15	Women's Short Sleeve Shirt; Oxford (66528)	0.00	Each	\$ 0.2340	\$ 0.00
16	Women's Polo Shirt (298)	0.00	Each	\$ 0.2710	\$ 0.00
17	Women's Pants; Poly Cotton Blend (395/390)	0.00	Each	\$ 0.2750	\$ 0.00
18	Women's Pants; Jeans, 100% Cotton (394)	0.00	Each	\$ 0.2960	\$ 0.00
19	Chef Coats (82670)	0.00	Each	\$ 0.2340	\$ 0.00
20	Chef Pants (71125)	0.00	Each	\$ 0.3260	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Aprons (67627)	0.00	Each	\$ 0.1450	\$ 0.00
22	T-Shirt (268)	0.00	Each	\$ 0.1940	\$ 0.00
23	Jacket; Lightweight (677)	0.00	Each	\$ 0.4360	\$ 0.00
24	Jacket; Heavyweight (970)	0.00	Each	\$ 0.4180	\$ 0.00
25	Coveralls; Poly Cotton Blend (912)	0.00	Each	\$ 0.3060	\$ 0.00
26	Coveralls; 100% Cotton (910)	0.00	Each	\$ 0.4180	\$ 0.00
27	Coveralls; Insulated (914)	0.00	Each	\$ 0.7640	\$ 0.00
28	Coveralls; Fire Retardant (82302)	0.00	Each	\$ 0.7850	\$ 0.00
29	Fire Retardant Shirts (60694)	0.00	Each	\$ 0.3870	\$ 0.00
30	Fire Retardant Pants (70644)	0.00	Each	\$ 0.3870	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057 Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Lab Coats; Poly Cotton Blend (925)	0.00	Each	\$ 0.2450	\$ 0.00
32	Smocks; Poly Cotton (833)	0.00	Each	\$ 0.1630	\$ 0.00
33	Emblem; Name Tag	0.00	Each	\$ 1.0000	\$ 0.00
34	Emblem; Size Premium (Price per Garment)	0.00	Each	\$ 0.1530	\$ 0.00
35	Emblem; Lockers	0.00	Each	\$ 3.5670	\$ 0.00
36	Cotton Towels; Shop (2160)	0.00	Each	\$ 0.0610	\$ 0.00
37	Microfiber Towels (7432)	0.00	Each	\$ 0.1530	\$ 0.00
38	3x5 Carpet Mat (843XX)	0.00	Each	\$ 2.0380	\$ 0.00
39	4x6 Carpet Mat (844XX)	0.00	Each	\$ 2.5170	\$ 0.00
40	3x10 Carpet Mat (840XX)	0.00	Each	\$ 2.9960	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	3x5 Scraper Mat (2477)	0.00	Each	\$ 2.1810	\$ 0.00
42	2x3 Spring Step (1801)	0.00	Each	\$ 1.5490	\$ 0.00
43	3x5 Duralite Mat (1810)	0.00	Each	\$ 2.3720	\$ 0.00
44	3x5 Logo Mat (84301)	0.00	Each	\$ 2.3640	\$ 0.00
45	24" Dust Mop (2570)	0.00	Each	\$ 0.8150	\$ 0.00
46	24" Dust Mop Frame (1946)	0.00	Each	\$ 0.0000	\$ 0.00
47	36" Dust Mop (2590)	0.00	Each	\$ 0.9680	\$ 0.00
48	36" Dust Mop Frame (1947)	0.00	Each	\$ 0.0000	\$ 0.00
49	48" Dust Mop (2604)	0.00	Each	\$ 1.2740	\$ 0.00
50	48" Dust Mop Frame (1948)	0.00	Each	\$ 0.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057 Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Wet Mop (2650)	0.00	Each	\$ 1.4060	\$ 0.00
52	11" Microfiber Mop (6998)	0.00	Each	\$ 0.2750	\$ 0.00
53	11" Microfiber Mop Handle (6999)	0.00	Each	\$ 0.0000	\$ 0.00
54	20" Microfiber Mop (7000)	0.00	Each	\$ 0.4590	\$ 0.00
55	20" Microfiber Mop Handle (7002)	0.00	Each	\$ 0.0000	\$ 0.00
56	Automotive Parts Washer	0.00	Each	\$ 29.9900	\$ 0.00
57	Lost - Replacement Charge (See Spreadsheet with Charge for Each Line)	0.00	Each	\$ 1.0000	\$ 0.00
58	Bar Mop Towels - Ribbed; White (2700)	0.00	Each	\$ 0.1300	\$ 0.00
59	Men's Pleated Pants (865)	0.00	Each	\$ 0.2780	\$ 0.00
60	Men's Polo Shirt (299)	0.00	Each	\$ 0.3090	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Carhartt Jacket, Brown (376)	0.00	Each	\$ 1.1500	\$ 0.00
62	Carhartt Pants (383)	0.00	Each	\$ 0.4600	\$ 0.00
63	Carhartt Carpenter Pants (382)	0.00	Each	\$ 0.5100	\$ 0.00
64	Cornerstone Polo (18864)	0.00	Each	\$ 0.3500	\$ 0.00
65	Carhartt FR Jeans (280)	0.00	Each	\$ 0.6500	\$ 0.00
66	Hi Performance Polo (275)	0.00	Each	\$ 0.3500	\$ 0.00
67	Work Jacket HV Yellow REF (80501)	0.00	Each	\$ 1.9500	\$ 0.00
68	Hi Vis Tee Shirt (69526)	0.00	Each	\$ 0.6800	\$ 0.00
69	Emblem: Make-Up Charge (per Garment) - Waived on Initial Installation and for the First 30-days Service	0.00	Each	\$ 1.5290	\$ 0.00
70	Emblem: Company Name (per Garment)	0.00	Each	\$ 1.5290	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Minimum Charge (per Delivery)	0.00	Each	\$ 35.0000	\$ 0.00
72	Size Change (per Garment)	0.00	Each	\$ 2.0000	\$ 0.00
73	Uniform Storage: Lockers	0.00	Each	\$ 3.5670	\$ 0.00
74	Uniform Storage: Laundry Lock-up	0.00	Each	\$ 3.5000	\$ 0.00
75	Work Shirt; Hi Vis, ANSI3 (69418)	0.00	Each	\$ 0.9900	\$ 0.00
76	Carhartt FR Work Shirt (213)	0.00	Each	\$ 0.4000	\$ 0.00
77	Unif-Shirt/Orange (934)	0.00	Each	\$ 0.1800	\$ 0.00
78	Women's Pants; Cargo (388)	0.00	Each	\$ 0.3200	\$ 0.00
79	Women's Pants; Cargo (389)	0.00	Each	\$ 0.3200	\$ 0.00
80	Carhartt Work Shirt (384)	0.00	Each	\$ 0.4000	\$ 0.00

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Barber / Face Towel (2920)	0.00	Each	\$ 0.2600	\$ 0.00
82	Orange Microfiber Wiper (7433)	0.00	Each	\$ 0.1650	\$ 0.00
83	Emblem: Patch Embroidery (per Garment)	0.00	Each	\$ 3.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 14, 2016

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

**Subject: Contract Renewal of Blanket PO Nos. 536149 & 536150 – Air Filters –
General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 536149 & 536150 for Air Filters, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months with two (2) renewal options remaining for an estimated annual amount of \$50,000. Council approved Blanket PO Nos. 536149 & 536150 on December 15, 2015. A copy of the signed letters from vendors, amount released from Blanket PO Nos. 536149 & 536150, and a copy of the contracts is enclosed.

I recommend renewing Blanket PO Nos. 536149 & 536150 for Air Filters to Air Filtration Service and Baker Distributing 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

November 1, 2016

Air Filtration Service
Attn: Steve Holley
2811 Dodson Avenue
Chattanooga, TN 37406

Subject: 536149 – Air Filters

Dear Mr. Holley:

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 17, 2017.

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

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

Signed: _____

Steve Holley

Date: _____

11/1/16

Sincerely,

Mark L. McKeel

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

Blanket PO No. 536149 - Air Filters

Contract Dated	Amount Released
December 21, 2015 - November 16, 2016	\$ 38,141.85
December 21, 2015 - December 20, 2016	\$ -
December 21, 2015 - December 20, 2016	\$ -
December 21, 2015 - December 20, 2016	\$ -
Total:	\$ 38,141.85
Average:	\$ 38,141.85
Council Approved Amount on December 15, 2015:	\$ 40,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 125760 / 303991 Ordering Dept.: General Services, Building Maintenance, MBWWTP & Fire Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Air Filters; Various Sizes ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Air Filters for City Buildings. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281 Air Filtration Service P O Box 80025 Chattanooga, TN 37414	PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149
S H I P T O		I N V O I C E	INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
		Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402	

Requestor	Requestion Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchases Order issued in accordance with Air Filtration Service bid received on November 24, 2015 is hereby made part of this contract.</p> <p>City Council approved on December 15, 2015</p> <p>Contract dates: December 18, 2015 to December 17, 2016</p> <p>Vendor Contact: Steve Holley Phone No.: 423-624-8900 Fax No.: 423-624-8964 Mobile No.: 423-593-7300 Email: steve@airfiltrationservice.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation</p> <p>Representative: <u>Steve Holley</u> Title: <u>President</u> Date: <u>12/18/15</u></p> <p>Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Mark McKeel Buyer</u> Department: <u>Purchasing</u></p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Air Filter, Pleated, 10 x 10 x 1, MERV 11; Quality Part No. MQP10101	0.00	Each	\$ 2.7700	\$ 0.00
2	Air Filter, Pleated, 10 x 20 x 1, MERV 11; Quality Part No. MQP10201	0.00	Each	\$ 2.2900	\$ 0.00
3	Air Filter, Pleated, 11 x 11 x 1, MERV 11; Quality Part No. MQPA11111	0.00	Each	\$ 3.5700	\$ 0.00
4	Air Filter, Pleated, 11 x 12 x 1, MERV 11; Quality Part No. MQPA11121	0.00	Each	\$ 3.4600	\$ 0.00
5	Air Filter, Pleated, 12 x 20 x 1, MERV 11; Quality Part No. MQP12201	0.00	Each	\$ 2.4300	\$ 0.00
6	Air Filter, Pleated, 12 x 24 x 1, MERV 11; Quality Part No. MQP12241	0.00	Each	\$ 2.3800	\$ 0.00
7	Air Filter, Pleated, 12 x 24 x 1, MERV 11 Nanofiber; Quality Part No. QMP1412241	0.00	Each	\$ 9.3200	\$ 0.00
8	Air Filter, Pleated, 12 x 24 x 2, MERV 11; Quality Part No. MQP12242	0.00	Each	\$ 2.8600	\$ 0.00
9	Air Filter, Pleated, 12 x 24 x 4, MERV 11; Quality Part No. MQP12244	0.00	Each	\$ 5.5400	\$ 0.00
10	Air Filter, Pleated, 12 x 24 x 6, MERV 11; Quality Part No. QCH812246	0.00	Each	\$ 18.0200	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Air Filter, Pleated, 13 x 19 x 1, MERV 11; Quality Part No. MQPA13191	0.00	Each	\$ 2.9200	\$ 0.00
12	Air Filter, Pleated, 14 x 16 x 2, MERV 11; Quality Part No. MQPA14162	0.00	Each	\$ 3.7700	\$ 0.00
13	Air Filter, Pleated, 14 x 18 x 1, MERV 11; Quality Part No. MQPA14181	0.00	Each	\$ 2.7100	\$ 0.00
14	Air Filter, Pleated, 14 x 20 x 1, MERV 11; Quality Part No. MQP14201	0.00	Each	\$ 2.3000	\$ 0.00
15	Air Filter, Pleated, 14 x 20 x 1, MERV 11 Nanofiber; Quality Part No. QMP1414201	0.00	Each	\$ 11.9500	\$ 0.00
16	Air Filter, Pleated, 14 x 24 x 1, MERV 11, Yellow Media in 14x24x1 Cardboard Frame with Wire on Both Sides; Quality Part No. PTA814241	0.00	Each	\$ 5.8000	\$ 0.00
17	Air Filter, Pleated, 14 x 30 x 1, MERV 11, Yellow Media in 14x30x1 Cardboard Frame with Wire on Both Sides; Quality Part No. PTA814301	0.00	Each	\$ 7.4100	\$ 0.00
18	Air Filter, Pleated, 15 x 20 x 1, MERV 11; Quality Part No. MQP1415201	0.00	Each	\$ 2.5200	\$ 0.00
19	Air Filter, Pleated, 15 x 20 x 2, MERV 11; Quality Part No. MQP15202	0.00	Each	\$ 3.1300	\$ 0.00
20	Air Filter, Pleated, 16 x 16 x 2, MERV 11; Quality Part No. MQP16162	0.00	Each	\$ 3.5700	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Air Filter, Pleated, 16 x 20 x 1, MERV 11; Quality Part No. MQP16201	0.00	Each	\$ 2.3400	\$ 0.00
22	Air Filter, Pleated, 16 x 20 x 1, MERV 11 Nanofiber; Quality Part No. QMP1416201	0.00	Each	\$ 10.1400	\$ 0.00
23	Air Filter, Pleated, 16 x 20 x 1 (BX16201), MERV 11; Quality Part No. MQP16201	0.00	Each	\$ 2.3400	\$ 0.00
24	Air Filter, Pleated, 16 x 20 x 2, MERV 11; Quality Part No. MQP16202	0.00	Each	\$ 3.0500	\$ 0.00
25	Air Filter, Pleated, 16 x 20 x 2, MERV 11 Nanofiber; Quality Part No. QMP1416202	0.00	Each	\$ 13.4600	\$ 0.00
26	Air Filter, Pleated, 16 x 20 x 4, MERV 11; Quality Part No. MQP16204	0.00	Each	\$ 5.4300	\$ 0.00
27	Air Filter, Pleated, 16 x 24 x 2, MERV 11; Quality Part No. MQP16242	0.00	Each	\$ 3.7100	\$ 0.00
28	Air Filter, Pleated, 16 x 24 x 4, MERV 11; Quality Part No. MQP16244	0.00	Each	\$ 7.4100	\$ 0.00
29	Air Filter, Pleated, 16 x 25 x 1, MERV 11; Quality Part No. MQP16251	0.00	Each	\$ 2.6100	\$ 0.00
30	Air Filter, Pleated, 16 x 25 x 2, MERV 11; Quality Part No. MQP16252	0.00	Each	\$ 3.5200	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Air Filter, Pleated, 16 x 25 x 2, MERV 11 Nanofiber; Quality Part No. QMP1416252	0.00	Each	\$ 15.5700	\$ 0.00
32	Air Filter, Pleated, 18 x 18 x 1, MERV 11 Nanofiber; Quality Part No. MQP18181	0.00	Each	\$ 11.7900	\$ 0.00
33	Air Filter, Pleated, 18 x 20 x 2, MERV 11; Quality Part No. MQP18202	0.00	Each	\$ 3.8000	\$ 0.00
34	Air Filter, Pleated, 18 x 24 x 1, MERV 11 Nanofiber; Quality Part No. MQP18241	0.00	Each	\$ 12.5700	\$ 0.00
35	Air Filter, Pleated, 18 x 24 x 2, MERV 11; Quality Part No. MQP18242	0.00	Each	\$ 4.0200	\$ 0.00
36	Air Filter, Pleated, 18 x 24 x 2, MERV 11 Nanofiber; Quality Part No. QMP1418242	0.00	Each	\$ 12.5500	\$ 0.00
37	Air Filter, Pleated, 19 x 19.5 x 1, MERV 11; Quality Part No. MQPA1919.51	0.00	Each	\$ 2.6600	\$ 0.00
38	Air Filter, Pleated, 20 x 20 x 1, MERV 11; Quality Part No. MQP20201	0.00	Each	\$ 2.6800	\$ 0.00
39	Air Filter, Pleated, 20 x 20 x 1, MERV 11 Nanofiber; Quality Part No. QMP1420201	0.00	Each	\$ 11.8000	\$ 0.00
40	Air Filter, Pleated, 20 x 20 x 1 (BX20201), MERV 11; Quality Part No. MQP20201	0.00	Each	\$ 2.6800	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Air Filter, Pleated, 20 x 20 x 2, MERV 11; Quality Part No. MQP20202	0.00	Each	\$ 3.5700	\$ 0.00
42	Air Filter, Pleated, 20 x 20 x 2, MERV 11 Nanofiber; Quality Part No. QMP1420202	0.00	Each	\$ 15.7300	\$ 0.00
43	Air Filter, Pleated, 20 x 20 x 4, MERV 11; Quality Part No. MQP20204	0.00	Each	\$ 6.1100	\$ 0.00
44	Air Filter, Pleated, 20 x 24 x 1, MERV 11; Quality Part No. MQP20241	0.00	Each	\$ 3.1600	\$ 0.00
45	Air Filter, Pleated, 20 x 24 x 1, MERV 11 Nanofiber; Quality Part No. QMP1420241	0.00	Each	\$ 13.3900	\$ 0.00
46	Air Filter, Pleated, 20 x 24 x 2, MERV 11; Quality Part No. MQP20242	0.00	Each	\$ 4.0500	\$ 0.00
47	Air Filter, Pleated, 20 x 25 x 1, MERV 11; Quality Part No. MQP20251	0.00	Each	\$ 2.9800	\$ 0.00
48	Air Filter, Pleated, 20 x 25 x 2, MERV 11; Quality Part No. MQP20252	0.00	Each	\$ 4.1400	\$ 0.00
49	Air Filter, Pleated, 20 x 25 x 2, MERV 11 Nanofiber; Quality Part No. QMP1420252	0.00	Each	\$ 11.6800	\$ 0.00
50	Air Filter, Pleated, 20 x 25 x 4, MERV 11; Quality Part No. MQP20254	0.00	Each	\$ 6.6800	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Air Filter, Pleated, 20 x 25 x 4 (BX20254), MERV 11; Quality Part No. MQP20254	0.00	Each	\$ 6.6800	\$ 0.00
52	Air Filter, Pleated, 20 x 30 x 1, MERV 11; Quality Part No. MQP20301	0.00	Each	\$ 3.5200	\$ 0.00
53	Air Filter, Pleated, 20 x 30 x 1, MERV 11 Nanofiber; Quality Part No. QMP1420301	0.00	Each	\$ 18.3900	\$ 0.00
54	Air Filter, Pleated, 20 x 30 x 2, MERV 11; Quality Part No. MQP20302	0.00	Each	\$ 5.4800	\$ 0.00
55	Air Filter, Pleated, 24 x 24 x 1, MERV 11; Quality Part No. MQP24241	0.00	Each	\$ 3.4300	\$ 0.00
56	Air Filter, Pleated, 24 x 24 x 1, MERV 11 Nanofiber; Quality Part No. QMP1424241	0.00	Each	\$ 15.3900	\$ 0.00
57	Air Filter, Pleated, 24 x 24 x 2, MERV 11; Quality Part No. MQP24242	0.00	Each	\$ 4.5900	\$ 0.00
58	Air Filter, Pleated, 24 x 24 x 4, MERV 11; Quality Part No. MQP24244	0.00	Each	\$ 7.5000	\$ 0.00
59	Air Filter, Pleated, 24 x 24 x 6 with Header, MERV 11; Quality Part No. QCN924246	0.00	Each	\$ 27.0700	\$ 0.00
60	Air Filter, Pleated, 24 x 25 x 1, MERV 11; Quality Part No. MQPA24251	0.00	Each	\$ 4.4300	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281 Air Filtration Service P O Box 80025 Chattanooga, TN 37414
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PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Air Filter, Pleated, 24 x 25 x 1, MERV 11 Nanofiber; Quality Part No. QMP1424251	0.00	Each	\$ 20.5200	\$ 0.00
62	Air Filter, Pleated, 24 x 26 x 4, MERV 11; Quality Part No. QMPA24264	0.00	Each	\$ 9.4300	\$ 0.00
63	Air Filter, Pleated, 24 x 30 x 1, MERV 11; Quality Part No. MQP24301	0.00	Each	\$ 4.3600	\$ 0.00
64	Air Filter, Pleated, 24 x 30 x 1, MERV 11 Nanofiber; Quality Part No. QMP1424301	0.00	Each	\$ 20.5200	\$ 0.00
65	Air Filter, Pleated, 24 x 36 x 1, MERV 11; Quality Part No. MQPA24361	0.00	Each	\$ 7.1400	\$ 0.00
66	Air Filter, Pleated, 24 x 36 x 1, MERV 11 Nanofiber; Quality Part No. QMP1424361	0.00	Each	\$ 29.7000	\$ 0.00
67	Air Filter, Pleated, Carbon, 16 x 20 x 1, MERV 11; Quality Part No. OB16201	0.00	Each	\$ 2.7300	\$ 0.00
68	Air Filter, Pleated, Carbon, 20 x 20 x 1, MERV 11; Quality Part No. OB20201	0.00	Each	\$ 3.8400	\$ 0.00
69	Air Filter, Pleated, Carbon, 24 x 24 x 2, MERV 11; Quality Part No. OB24242	0.00	Each	\$ 5.6800	\$ 0.00
70	Air Filter, Pleated, Carbon, 24 x 24 x 12, MERV 11 Nanofiber, 10 Pleats/5 Packs; Quality Part No. QCN9242412	0.00	Each	\$ 32.9600	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281 Air Filtration Service P O Box 80025 Chattanooga, TN 37414
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PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Air Filter, Pleated, Exact Sized, 8 x 21.25 x 1, MERV 8; Quality Part No. MQP82151	0.00	Each	\$ 4.0000	\$ 0.00
72	Air Filter, Pleated, Exact Sized, 8.25 x 21 x 1, MERV 8; Quality Part No. MQP925211	0.00	Each	\$ 4.0000	\$ 0.00
73	Air Filter, Pleated, Exact Sized, 8.25 x 32.25 x 1, MERV 8; Quality Part No. MQPA82532251	0.00	Each	\$ 6.6400	\$ 0.00
74	Air Filter, Pleated, Exact Sized, 10 x 36 x 1, MERV 8; Quality Part No. MQPA10361	0.00	Each	\$ 3.1100	\$ 0.00
75	Air Filter, Pleated, Exact Sized, 10 x 60.25 x 1, MERV 8; Quality Part No. MQP1060251	0.00	Each	\$ 8.0400	\$ 0.00
76	Air Filter, Pleated, Exact Sized, 23.5 x 23.5, MERV 8, 3-Ply, Yellow Media, 4 Wire Across/4 Wire Cross Members on Frame; Quality Part No. MERV 8 3 PLY	0.00	Each	\$ 5.2900	\$ 0.00
77	Air Filter, Pleated, Exact Sized, 7.75 x 11.75 x .75, MERV 11 Nanofiber; Quality Part No. QMP1477511751	0.00	Each	\$ 11.9500	\$ 0.00
78	Air Filter, Pleated, Exact Sized, 11 7/8 x 19 5/8 x .75, MERV 11 Nanofiber; Quality Part No. QMP14117/8195/81	0.00	Each	\$ 11.9500	\$ 0.00
79	Air Filter, Pleated, Exact Sized, 15.25 x 31.5 x 1.75, MERV 11 Nanofiber, Media Length should be 11.75"; Quality Part No. QMP1415253152	0.00	Each	\$ 18.2500	\$ 0.00
80	Air Filter, Pleated, Exact Sized, 15.375 x 24.375 x 3.75, MERV 11 Nanofiber; Quality Part No. WMP1415375243754	0.00	Each	\$ 26.6600	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Air Filter, Pleated, Exact Sized, 15.5 x 24.5 x .75, MERV 11 Nanofiber; Quality Part No. QMPA15.524.51	0.00	Each	\$ 11.6800	\$ 0.00
82	Air Filter, Pleated, Exact Sized, 15.5 x 24.5 x 1.5, MERV 11 Nanofiber; Quality Part No. QMPA15.524.52	0.00	Each	\$ 15.5700	\$ 0.00
83	Air Filter, Pleated, Exact Sized, 19.25 x 9.25 x .75, MERV 11 Nanofiber; Quality Part No. QMPA192519251	0.00	Each	\$ 11.8000	\$ 0.00
84	Air Filter, Pleated, Exact Sized, 19.25 x 24.25 x 3.5, MERV 11 Nanofiber; Quality Part No. QMPA192524254	0.00	Each	\$ 32.0700	\$ 0.00
85	Air Filter, Pleated, Exact Sized, 19.375 x 24.375 x 3.75, MERV 11 Nanofiber; Quality Part No. QMPA19375243754	0.00	Each	\$ 32.0700	\$ 0.00
86	Air Filter, Pleated, Exact Sized, 19.5 x 19.5 x .75, MERV 11 Nanofiber; Quality Part No. QMPA19.519.51	0.00	Each	\$ 11.8000	\$ 0.00
87	Air Filter, Pleated, Exact Sized, 19.75 x 19.5 x 3.5, MERV 11 Nanofiber, Provide Handle on One Side; Quality Part No. QMPA197519754	0.00	Each	\$ 27.2100	\$ 0.00
88	Air Filter, Pleated, Exact Sized, 21.5 x 23.5 x .75, MERV 11 Nanofiber; Quality Part No. QMPA21.523.51	0.00	Each	\$ 5.2500	\$ 0.00
89	Air Filter, Poly, 10 x 20 x 1, MERV 8 (Box); Quality Part No. BPP10201	0.00	Each	\$ 2.4600	\$ 0.00
90	Air Filter, Poly, 10 x 24 x 1, MERV 8 (Box); Quality Part No. BPP10241	0.00	Each	\$ 2.5900	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281 Air Filtration Service P O Box 80025 Chattanooga, TN 37414
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PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Air Filter, Poly, 12 x 12 x 1, MERV 8 (Box); Quality Part No. BPP12121	0.00	Each	\$ 2.2300	\$ 0.00
92	Air Filter, Poly, 12 x 20 x 1, MERV 8 (Box); Quality Part No. BPP12201	0.00	Each	\$ 2.5000	\$ 0.00
93	Air Filter, Poly, 12 x 30 x 1, MERV 8 (Box); Quality Part No. BPP12301	0.00	Each	\$ 2.7300	\$ 0.00
94	Air Filter, Poly, 14 x 20 x 1, MERV 8 (Box); Quality Part No. BPP14201	0.00	Each	\$ 2.6400	\$ 0.00
95	Air Filter, Poly, 14 x 24 x 1, MERV 8 (Box); Quality Part No. BPP14241	0.00	Each	\$ 2.6800	\$ 0.00
96	Air Filter, Poly, 16 x 20 x 1, MERV 8 (Box); Quality Part No. BPP16201	0.00	Each	\$ 2.7700	\$ 0.00
97	Air Filter, Poly, 16 x 25 x 1, MERV 8 (Box); Quality Part No. BPP16251	0.00	Each	\$ 2.9000	\$ 0.00
98	Air Filter, Poly, 16 x 30 x 1, MERV 8 (Box); Quality Part No. BPP16301	0.00	Each	\$ 2.9900	\$ 0.00
99	Air Filter, Poly, 18 x 24 x 1, MERV 8 (Box); Quality Part No. BPP18241	0.00	Each	\$ 3.0400	\$ 0.00
100	Air Filter, Poly, 20 x 20 x 1, MERV 8 (Box); Quality Part No. BPP20201	0.00	Each	\$ 2.9000	\$ 0.00

***** NOTICE *****

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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: 735567 Vendor Alternate ID: 4281
	Air Filtration Service P O Box 80025 Chattanooga, TN 37414

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Air Filter, Poly, 20 x 25 x 1, MERV 8 (Box); Quality Part No. BPP20251	0.00	Each	\$ 2.9000	\$ 0.00
102	Air Filter, Poly, 20 x 30 x 1, MERV 8 (Box); Quality Part No. BPP20301	0.00	Each	\$ 3.0400	\$ 0.00
103	Air Filter, Poly, 24 x 24 x 1, MERV 8 (Box); Quality Part No. BPP24241	0.00	Each	\$ 3.0600	\$ 0.00
104	Air Filter, Specialty, 12 x 24 x 12, MERV 8; Quality Part No. QCH6122412	0.00	Each	\$ 20.0200	\$ 0.00
105	Air Filter, Specialty, 20 x 24 x 12, MERV 8; Quality Part No. QCH6202412	0.00	Each	\$ 27.6600	\$ 0.00
106	Air Filter, Specialty, 24 x 24 x 12, MERV 8; Quality Pat No. QCH242412	0.00	Each	\$ 34.0900	\$ 0.00
107	Air Filter, Specialty, 20 x 80 Poly Link Filters, MERV 8; Quality Part No. RLD82080	0.00	Each	\$ 15.3600	\$ 0.00
108	Air Filter, Metal, Waffle, 24 x 24 x 2, MERV 11; Sidco Part No. 432-0321	0.00	Each	\$ 81.9100	\$ 0.00
109	Filter, Panel Element, Metal, MERV 11; Sidco Part No. 643-3360	0.00	Each	\$ 61.1500	\$ 0.00
110	Filter, Panel Element, Metal, MERV 8; Dollinger Part No. MNP6020-2424	0.00	Each	\$ 255.0000	\$ 0.00

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

V E N D O R	Vendor Number: 735567 Vendor Alternate ID: 4281 Air Filtration Service P O Box 80025 Chattanooga, TN 37414
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PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536149 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	Filter, Desiccant Breather, MERV 11; Des Case Part No. DC-4	0.00	Each	\$ 80.1500	\$ 0.00
112	Air Filter, Metal, 12 x 24 x 6, MERV 14, Rigid; Quality Part No. QCN912246	0.00	Each	\$ 16.7300	\$ 0.00
113	Air Filter, Metal, 24 x 24 x 6, MERV 14, Rigid; Quality Part No. QCN924246	0.00	Each	\$ 24.6300	\$ 0.00
114	Air Filters not list above; +20 % Markup - This includes any Non-Pleated and other Specialty Air Filters	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

November 1, 2016

Baker Distributing Inc.
Attn: Lenny Delius
910 Creekside Road
Suite A
Chattanooga, TN 37406

Subject: 536150 – Air Filters

Dear Mr. Delius:

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 17, 2017.

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

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

Signed: _____

Date: 11/9/16

Sincerely,

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

Blanket PO No. 536150 - Air Filters

Contract Dated	Amount Released
December 21, 2015 - November 9, 2016	\$ 1,313.16
December 21, 2015 - December 20, 2016	\$ -
December 21, 2015 - December 20, 2016	\$ -
December 21, 2015 - December 20, 2016	\$ -
Total:	\$ 1,313.16
Average:	\$ 1,313.16
Council Approved Amount on December 15, 2015:	\$ 40,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 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	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 125760 / 303991 Ordering Dept.: General Services, Building Maintenance, MBWWTP & Fire Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Air Filters; Various Sizes ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Air Filters for City Buildings. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 444088 Baker Distributing Company LLC PO Box 408835 Atlanta, GA 30384-9835
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PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 836150 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	Requestor
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N O T I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
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Line Nbr	Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT Purchase Order issued in accordance with Baker Distributing Company LLC bid received on November 24, 2015 is hereby made a part of this contract City Council approved on December 16, 2015 Contract dates: December 18, 2015 to December 17, 2016 Vendor Contact: Lenny Dallas Phone No.: 423-402-8300 Fax No.: 423-624-8616 Email: dallas@bakerdist.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative:			Agreed to and accepted by:		
Title: <u>City of Chattanooga</u>			CITY OF CHATTANOOGA TENNESSEE		
Date: <u>12/17/2015</u>			Name/Title:		
			Department: <u>Accounting</u>		

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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: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Air Filter, Pleated, 10 x 10 x 1, MERV 11; Flanders Part No. 85655.0100 10ML	0.00	Each	\$ 2.5300	\$ 0.00
2	Air Filter, Pleated, 10 x 20 x 1, MERV 11; Glasfloss Part No. M1110101	0.00	Each	\$ 2.6600	\$ 0.00
3	Air Filter, Pleated, 11 x 11 x 1, MERV 11; Flanders Part No. 011111ML	0.00	Each	\$ 5.2300	\$ 0.00
4	Air Filter, Pleated, 11 x 12 x 1, MERV 11; Flanders Part No. 011121ML	0.00	Each	\$ 5.2300	\$ 0.00
5	Air Filter, Pleated, 12 x 20 x 1, MERV 11; Flanders Part No. 012201ML	0.00	Each	\$ 3.3300	\$ 0.00
6	Air Filter, Pleated, 12 x 24 x 1, MERV 11; Flanders Part No. 012241ML	0.00	Each	\$ 3.7800	\$ 0.00
7	Air Filter, Pleated, 12 x 24 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1112241	0.00	Each	\$ 4.2100	\$ 0.00
8	Air Filter, Pleated, 12 x 24 x 2, MERV 11; Flanders Part No. 012242ML	0.00	Each	\$ 3.2600	\$ 0.00
9	Air Filter, Pleated, 12 x 24 x 4, MERV 11; Flanders Part No. 012244ML	0.00	Each	\$ 6.4300	\$ 0.00
10	Air Filter, Pleated, 12 x 24 x 6, MERV 11; Flanders Part No. 012246ML	0.00	Each	\$ 15.1400	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Air Filter, Pleated, 13 x 19 x 1, MERV 11; Flanders Part No. 013919ML	0.00	Each	\$ 5.2900	\$ 0.00
12	Air Filter, Pleated, 14 x 16 x 2, MERV 11; Flanders Part No. 014161ML	0.00	Each	\$ 5.8600	\$ 0.00
13	Air Filter, Pleated, 14 x 18 x 1, MERV 11; Flanders Part No. 014181ML	0.00	Each	\$ 5.2900	\$ 0.00
14	Air Filter, Pleated, 14 x 20 x 1, MERV 11; Flanders Part No. 014201ML	0.00	Each	\$ 3.4000	\$ 0.00
15	Air Filter, Pleated, 14 x 20 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1114201	0.00	Each	\$ 4.1300	\$ 0.00
16	Air Filter, Pleated, 14 x 24 x 1, MERV 11, Yellow Media in 14x24x1 Cardboard Frame with Wire on Both Sides; Glasfloss Part No. M1114241	0.00	Each	\$ 8.7900	\$ 0.00
17	Air Filter, Pleated, 14 x 30 x 1, MERV 11, Yellow Media in 14x30x1 Cardboard Frame with Wire on Both Sides; Glasfloss Part No. M1114301	0.00	Each	\$ 8.7900	\$ 0.00
18	Air Filter, Pleated, 15 x 20 x 1, MERV 11; Flanders Part No. 015201ML	0.00	Each	\$ 3.5300	\$ 0.00
19	Air Filter, Pleated, 15 x 20 x 2, MERV 11; Flanders Part No. 015202ML	0.00	Each	\$ 3.5900	\$ 0.00
20	Air Filter, Pleated, 16 x 16 x 2, MERV 11; Flanders Part No. 016162ML	0.00	Each	\$ 5.8600	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Air Filter, Pleated, 16 x 20 x 1, MERV 11; Flanders Part No. 016201ML	0.00	Each	\$ 3.5300	\$ 0.00
22	Air Filter, Pleated, 16 x 20 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1116201	0.00	Each	\$ 3.5500	\$ 0.00
23	Air Filter, Pleated, 16 x 20 x 1 (BX16201), MERV 11; Flanders Part No. 016201ML	0.00	Each	\$ 3.5300	\$ 0.00
24	Air Filter, Pleated, 16 x 20 x 2, MERV 11; Flanders Part No. 016202ML	0.00	Each	\$ 3.5300	\$ 0.00
25	Air Filter, Pleated, 16 x 20 x 2, MERV 11 Nanofiber; Glasfloss Part No. M1116202	0.00	Each	\$ 4.7500	\$ 0.00
26	Air Filter, Pleated, 16 x 20 x 4, MERV 11; Flanders Part No. 0116204ML	0.00	Each	\$ 6.7000	\$ 0.00
27	Air Filter, Pleated, 16 x 24 x 2, MERV 11; Flanders Part No. 0116242ML	0.00	Each	\$ 3.8900	\$ 0.00
28	Air Filter, Pleated, 16 x 24 x 4, MERV 11; Flanders Part No. 0116244ML	0.00	Each	\$ 12.3000	\$ 0.00
29	Air Filter, Pleated, 16 x 25 x 1, MERV 11; Flanders Part No. 0116251ML	0.00	Each	\$ 3.7800	\$ 0.00
30	Air Filter, Pleated, 16 x 25 x 2, MERV 11; Flanders Part No. 0116252ML	0.00	Each	\$ 3.7800	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Air Filter, Pleated, 16 x 25 x 2, MERV 11 Nanofiber; Glasfloss Part No. M1116252	0.00	Each	\$ 5.3900	\$ 0.00
32	Air Filter, Pleated, 18 x 18 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1118181	0.00	Each	\$ 5.7900	\$ 0.00
33	Air Filter, Pleated, 18 x 20 x 2, MERV 11; Flanders Part No. 018201ML	0.00	Each	\$ 6.7100	\$ 0.00
34	Air Filter, Pleated, 18 x 24 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1118241	0.00	Each	\$ 3.8900	\$ 0.00
35	Air Filter, Pleated, 18 x 24 x 2, MERV 11; Flanders Part No. 018242ML	0.00	Each	\$ 4.3600	\$ 0.00
36	Air Filter, Pleated, 18 x 24 x 2, MERV 11 Nanofiber; Glasfloss Part No. M1118242	0.00	Each	\$ 6.0400	\$ 0.00
37	Air Filter, Pleated, 19 x 19.5 x 1, MERV 11; Flanders Part No. 0190951ML	0.00	Each	\$ 5.7900	\$ 0.00
38	Air Filter, Pleated, 20 x 20 x 1, MERV 11; Flanders Part No. 0120201ML	0.00	Each	\$ 3.6500	\$ 0.00
39	Air Filter, Pleated, 20 x 20 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1120201	0.00	Each	\$ 3.9500	\$ 0.00
40	Air Filter, Pleated, 20 x 20 x 1 (BX20201), MERV 11; Flanders Part No. 0120201ML	0.00	Each	\$ 3.6500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Air Filter, Pleated, 20 x 20 x 2, MERV 11; Flanders Part No. 0120202ML	0.00	Each	\$ 3.9300	\$ 0.00
42	Air Filter, Pleated, 20 x 20 x 2, MERV 11 Nanofiber; Glasfloss Part No. M1120202	0.00	Each	\$ 5.4000	\$ 0.00
43	Air Filter, Pleated, 20 x 20 x 4, MERV 11; Flanders Part No. 020204ML	0.00	Each	\$ 7.5900	\$ 0.00
44	Air Filter, Pleated, 20 x 24 x 1, MERV 11; Flanders Part No. 020241ML	0.00	Each	\$ 4.2000	\$ 0.00
45	Air Filter, Pleated, 20 x 24 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1120241	0.00	Each	\$ 4.8000	\$ 0.00
46	Air Filter, Pleated, 20 x 24 x 2, MERV 11; Flanders Part No. 021242ML	0.00	Each	\$ 4.5100	\$ 0.00
47	Air Filter, Pleated, 20 x 25 x 1, MERV 11; Flanders Part No. 0120251ML	0.00	Each	\$ 3.9600	\$ 0.00
48	Air Filter, Pleated, 20 x 25 x 2, MERV 11; Flanders Part No. 0120252ML	0.00	Each	\$ 4.5500	\$ 0.00
49	Air Filter, Pleated, 20 x 25 x 2, MERV 11 Nanofiber; Glasfloss Part No. M1120252	0.00	Each	\$ 6.4400	\$ 0.00
50	Air Filter, Pleated, 20 x 25 x 4, MERV 11; Flanders Part No. 0120254ML	0.00	Each	\$ 8.6100	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Air Filter, Pleated, 20 x 25 x 4 (BX20254), MERV 11; Flanders Part No. 0120254ML	0.00	Each	\$ 8.6100	\$ 0.00
52	Air Filter, Pleated, 20 x 30 x 1, MERV 11; Flanders Part No. 020301ML	0.00	Each	\$ 4.6300	\$ 0.00
53	Air Filter, Pleated, 20 x 30 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1120801	0.00	Each	\$ 5.2900	\$ 0.00
54	Air Filter, Pleated, 20 x 30 x 2, MERV 11; Flanders Part No. 020302ML	0.00	Each	\$ 7.6000	\$ 0.00
55	Air Filter, Pleated, 24 x 24 x 1, MERV 11; Flanders Part No. 024241ML	0.00	Each	\$ 4.4600	\$ 0.00
56	Air Filter, Pleated, 24 x 24 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1124241	0.00	Each	\$ 4.9600	\$ 0.00
57	Air Filter, Pleated, 24 x 24 x 2, MERV 11; Flanders Part No. 024242ML	0.00	Each	\$ 4.8800	\$ 0.00
58	Air Filter, Pleated, 24 x 24 x 4, MERV 11; Flanders Part No. 024244ML	0.00	Each	\$ 9.0100	\$ 0.00
60	Air Filter, Pleated, 24 x 25 x 1, MERV 11; Flanders Part No. 024251ML	0.00	Each	\$ 6.3500	\$ 0.00
61	Air Filter, Pleated, 24 x 25 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1124251	0.00	Each	\$ 6.3500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
62	Air Filter, Pleated, 24 x 26 x 4, MERV 11; Flanders Part No. 024261ML	0.00	Each	\$ 11.8600	\$ 0.00
63	Air Filter, Pleated, 24 x 30 x 1, MERV 11; Flanders Part No. 024301ML	0.00	Each	\$ 6.5800	\$ 0.00
64	Air Filter, Pleated, 24 x 30 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1124301	0.00	Each	\$ 6.9400	\$ 0.00
65	Air Filter, Pleated, 24 x 36 x 1, MERV 11; Flanders Part No. 024361ML	0.00	Each	\$ 12.6900	\$ 0.00
66	Air Filter, Pleated, 24 x 36 x 1, MERV 11 Nanofiber; Glasfloss Part No. M1124361	0.00	Each	\$ 13.4400	\$ 0.00
67	Air Filter, Pleated, Carbon, 16 x 20 x 1, MERV 11; Flanders Part No. 81255.011620	0.00	Each	\$ 4.8300	\$ 0.00
68	Air Filter, Pleated, Carbon, 20 x 20 x 1, MERV 11; Flanders Part No. 81255.020201	0.00	Each	\$ 5.2300	\$ 0.00
69	Air Filter, Pleated, Carbon, 24 x 24 x 2, MERV 11; Flanders Part No. 81255-022424	0.00	Each	\$ 9.0100	\$ 0.00
71	Air Filter, Pleated, Exact Sized, 8 x 21.25 x 1, MERV 8; Flanders Part No. 85655-01199MII	0.00	Each	\$ 4.4800	\$ 0.00
72	Air Filter, Pleated, Exact Sized, 8.25 x 21 x 1, MERV 8; Flanders Part No. 85655.01299MII	0.00	Each	\$ 4.4800	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
73	Air Filter, Pleated, Exact Sized, 8.25 x 32.25 x 1, MERV 8; Flanders Part No. 85655.01399MII	0.00	Each	\$ 9.0800	\$ 0.00
74	Air Filter, Pleated, Exact Sized, 10 x 36 x 1, MERV 8; Flanders Part No. 85655.014999MII	0.00	Each	\$ 9.4300	\$ 0.00
75	Air Filter, Pleated, Exact Sized, 10 x 60.25 x 1, MERV 8; Flanders Part No. 85655	0.00	Each	\$ 10.6300	\$ 0.00
76	Air Filter, Pleated, Exact Sized, 23.5 x 23.5, MERV 8, 3-Ply, Yellow Media, 4 Wire Across/4 Wire Cross Members on Frame; Glasfloss Part No. ????????	0.00	Each	\$ 5.6900	\$ 0.00
77	Air Filter, Pleated, Exact Sized, 7.75 x 11.75 x .75, MERV 11 Nanofiber; Glasfloss Part No. M1175117575	0.00	Each	\$ 5.2300	\$ 0.00
78	Air Filter, Pleated, Exact Sized, 11 7/8 x 19 5/8 x .75, MERV 11 Nanofiber; Glasfloss Part No. M1112191	0.00	Each	\$ 5.2900	\$ 0.00
79	Air Filter, Pleated, Exact Sized, 15.25 x 31.5 x 1.75, MERV 11 Nanofiber, Media Length should be 11.75"; Glasfloss Part No. M111531X2	0.00	Each	\$ 12.3000	\$ 0.00
80	Air Filter, Pleated, Exact Sized, 15.375 x 24.375 x 3.75, MERV 11 Nanofiber; Glasfloss Part No. M1115244	0.00	Each	\$ 12.3000	\$ 0.00
81	Air Filter, Pleated, Exact Sized, 15.5 x 24.5 x .75, MERV 11 Nanofiber; Glasfloss Part No. M11155245.75	0.00	Each	\$ 6.2900	\$ 0.00
82	Air Filter, Pleated, Exact Sized, 15.5 x 24.5 x 1.5, MERV 11 Nanofiber; Glasfloss Part No. M1115524515	0.00	Each	\$ 6.2900	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 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
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
83	Air Filter, Pleated, Exact Sized, 19.25 x 9.25 x .75, MERV 11 Nanofiber; Glasfloss Part No. M11192592575	0.00	Each	\$ 12.3000	\$ 0.00
84	Air Filter, Pleated, Exact Sized, 19.25 x 24.25 x 3.5, MERV 11 Nanofiber; Glasfloss Part No. M111925242535	0.00	Each	\$ 12.3000	\$ 0.00
85	Air Filter, Pleated, Exact Sized, 19.375 x 24.375 x 3.75, MERV 11 Nanofiber; Glasfloss Part No. M11194244375	0.00	Each	\$ 12.3000	\$ 0.00
86	Air Filter, Pleated, Exact Sized, 19.5 x 19.5 x .75, MERV 11 Nanofiber; Glasfloss Part No. M1119519575	0.00	Each	\$ 12.3000	\$ 0.00
87	Air Filter, Pleated, Exact Sized, 19.75 x 19.5 x 3.5, MERV 11 Nanofiber, Provide Handle on One Side; Glasfloss Part No. M11197519535	0.00	Each	\$ 12.3000	\$ 0.00
88	Air Filter, Pleated, Exact Sized, 21.5 x 23.5 x .75, MERV 11 Nanofiber; Glasfloss Part No. M1121523575	0.00	Each	\$ 6.3000	\$ 0.00
89	Air Filter, Poly, 10 x 20 x 1, MERV 8 (Box); Flanders Part No. 80055.011020	0.00	Each	\$ 2.6600	\$ 0.00
90	Air Filter, Poly, 10 x 24 x 1, MERV 8 (Box); Flanders Part No. 80055.011024	0.00	Each	\$ 3.7100	\$ 0.00
91	Air Filter, Poly, 12 x 12 x 1, MERV 8 (Box); Flanders Part No. 80055.011220	0.00	Each	\$ 2.4500	\$ 0.00
92	Air Filter, Poly, 12 x 20 x 1, MERV 8 (Box); Flanders Part No. 80055.012201	0.00	Each	\$ 2.7800	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 444098
	Baker Distributing Company LLC PO Box 409635 Atlanta, GA 30384-9635

PO Date: 15-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536150 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
93	Air Filter, Poly, 12 x 30 x 1, MERV 8 (Box); Flanders Part No. 80055.012301	0.00	Each	\$ 3.9300	\$ 0.00
94	Air Filter, Poly, 14 x 20 x 1, MERV 8 (Box); Flanders Part No. 80055.014201	0.00	Each	\$ 2.7900	\$ 0.00
95	Air Filter, Poly, 14 x 24 x 1, MERV 8 (Box); Flanders Part No. 80055.014241	0.00	Each	\$ 4.1200	\$ 0.00
96	Air Filter, Poly, 16 x 20 x 1, MERV 8 (Box); Flanders Part No. 80055.016201	0.00	Each	\$ 2.7800	\$ 0.00
97	Air Filter, Poly, 16 x 25 x 1, MERV 8 (Box); Flanders Part No. 80055.016251	0.00	Each	\$ 3.3600	\$ 0.00
98	Air Filter, Poly, 16 x 30 x 1, MERV 8 (Box); Flanders Part No. 80055.016301	0.00	Each	\$ 3.9300	\$ 0.00
99	Air Filter, Poly, 18 x 24 x 1, MERV 8 (Box); Flanders Part No. 80055.018241	0.00	Each	\$ 3.2500	\$ 0.00
100	Air Filter, Poly, 20 x 20 x 1, MERV 8 (Box); Flanders Part No. 80055.020201	0.00	Each	\$ 3.0300	\$ 0.00
101	Air Filter, Poly, 20 x 25 x 1, MERV 8 (Box); Flanders Part No. 80055.020251	0.00	Each	\$ 3.3800	\$ 0.00
102	Air Filter, Poly, 20 x 30 x 1, MERV 8 (Box); Flanders Part No. 80055.020301	0.00	Each	\$ 3.8800	\$ 0.00

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Chattanooga, TN 37402

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
103	Air Filter, Poly, 24 x 24 x 1, MERV 8 (Box); Flanders Part No. 80055.024241	0.00	Each	\$ 3.8000	\$ 0.00
104	Air Filter, Specialty, 12 x 24 x 12, MERV 8; Glasfloss Part No. MAGGH2412B30X	0.00	Each	\$ 62.2300	\$ 0.00
105	Air Filter, Specialty, 20 x 24 x 12, MERV 8; Glasfloss Part No. MAGGH2420B30X	0.00	Each	\$ 79.3000	\$ 0.00
106	Air Filter, Specialty, 24 x 24 x 12, MERV 8; Glasfloss Part No. MAGGH2424B30X	0.00	Each	\$ 84.5000	\$ 0.00
107	Air Filter, Specialty, 20 x 80 Poly Link Filters, MERV 8; Glasfloss Part No. PIP208020	0.00	Each	\$ 16.9100	\$ 0.00
112	Air Filter, Metal, 12 x 24 x 6, MERV 14, Rigid; Flanders Part No. PRP9552406H	0.00	Each	\$ 35.9500	\$ 0.00
113	Air Filter, Metal, 24 x 24 x 6, MERV 14, Rigid; Flanders Part No. PRP9554406H	0.00	Each	\$ 41.7000	\$ 0.00
114	Air Filters not list above; +21 % Markup - This includes any Non-Pleated and other Specialty Air Filters	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 10, 2016

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

Subject: R130018 / Blanket PO Nos. 537995 and 537996 – Emergency Vehicle Lighting and Equipment – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contracts. The change order will increase the estimated annual expenditure amount from \$200,000.00 to \$585,501.00. Fleet Management is in the process of acquiring sixty (60) Police Interceptor SUV's from Blanket Release PO Nos. 522359-7, 522359-8 and 522359-9 that were not estimated into the original amount by Fleet Management and General Services.

This contract change with Fleet Management and General Services increases the total contract by \$385,501.00 and is necessary for the above reasons.

Original Contract (Council approved April 26, 2016)	\$ 200,000.00
Change Order 1 Increase Amount	\$ 385,501.00
New Annual Expenditure Amount	\$ 585,501.00

I recommend issuing Change Order 1 to increase the present contract amount by \$385,501.00. Fleet Management and General Services has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachment



537995-12



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10K Validation Approval : Purchase Requisition 144963 for Haines, Rachel (240,334.00 USD)- NIGP Code: 055-54-00

Continue

Approve

Reject

Reassign

More Information Request

From **Haines, Rachel**
To **10K Excess Notification**
Sent **21-Oct-2016 10:10:32**
Due **28-Oct-2016 10:10:32**
ID **1609601**

Description **On-Duty Depot-Emergency Equip for (40) PI SUVs**
Requisition Total **240,334.00 USD**
Estimated Tax **0.00 USD**
Attachments

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

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

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

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

Approval Sequence

→ Kiesche, Brian Stanley → In Process

Num	Name	Action	Action Date	Note
1	Haines, Rachel Annette	Submitted	21-Oct-2016 10:10:31	

Related Applications

[Open Document](#)

Response

Note

[Return to Worklist](#)

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Reject

Reassign

More Information Request

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Brian Kiesche
Cary Bottom

CONTACT IT

537995-13



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10K Validation Approval : Purchase Requisition 145883 for McDonald, Daniel (25,000.00 USD)- NIGP Code: 055-54-00

Continue

Approve

Reject

Reassign

More Information Request

From **McDonald, Daniel**
To **10K Excess Notification**
Sent **08-Nov-2016 09:46:32**
Due **15-Nov-2016 09:46:32**
ID **1623405**

Description **On-Duty Depot - lighting kits for new Fusions**
Requisition Total **25,000.00 USD**
Estimated Tax **0.00 USD**
Attachments

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

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

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

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

Approval Sequence



Num	Name	Action	Action Date	Note
1	McDonald, Daniel Ray	Submitted	08-Nov-2016 09:46:32	

Related Applications

Open Document

Response

Note

Return to Worklist

Continue

Approve

Reject

Reassign

More Information Request

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Brian Kiesche
Camy Bottom

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 07-SEP-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-7 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
			142509		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Police Interceptor SUV V6 - Post Mounted Search Light Installed at Manufacturer's Factory (Option)	20.00	Each	\$ 207.0000	\$ 4,140.00
5	Police Interceptor SUV V6 - as per specs	20.00	Each	\$ 26,137.0000	\$ 522,740.00
13	Pre-Wiring on Police Interceptor SUV	20.00	Each	\$ 41.0000	\$ 820.00

TOTAL: \$ 527,700.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
--	---

PO Date: 12-SEP-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-8 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
			<i>142838</i>		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Police Interceptor SUV V6 - Post Mounted Search Light Installed at Manufacturer's Factory (Option)	20.00	Each	\$ 207.0000	\$ 4,140.00
5	Police Interceptor SUV V6 - as per specs	20.00	Each	\$ 26,137.0000	\$ 522,740.00
13	Pre-Wiring on Police Interceptor SUV	20.00	Each	\$ 41.0000	\$ 820.00
					TOTAL: \$ 527,700.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 12-SEP-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359-9 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
		142834			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Police Interceptor SUV V6 - Post Mounted Search Light Installed at Manufacturer's Factory (Option)	20.00	Each	\$ 207.0000	\$ 4,140.00
5	Police Interceptor SUV V6 - as per specs	20.00	Each	\$ 26,137.0000	\$ 522,740.00
13	Pre-Wiring on Police Interceptor SUV	20.00	Each	\$ 41.0000	\$ 820.00

TOTAL: \$ 527,700.00

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Mark McKeel <mmckeel@chattanooga.gov>

Council Letter; Amount Limit Increase for R130018 - Emergency Vehicle Lighting & Equipment

2 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>
Cc: Brian Kiesche <bkiesche@chattanooga.gov>

Wed, Nov 2, 2016 at 12:17 PM

Cary,

As we talked about after the pre-bid this morning, I am attached the Council letter to increase the amount limit by \$360,501 to total \$560,501. This is for the Police Interceptor SUV's.

Please review and make changes if needed.

Thanks.

Mark L. McKeel
Buyer



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

 **Req# 130018, Bid# 304081 - Emergency Vehicle Lighting & Equipment, Change Order 1.docx**
21K

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

Wed, Nov 9, 2016 at 4:03 PM

Mark,

The letter to Council to increase the blanket contract limit to \$560,501 for Emergency Vehicle Lighting is fine and is approved for presentation to Council.

Thanks,

Cary M. Bohannon

Director of General Services



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter; Amount Limit Increase for R130018 - Emergency Vehicle Lighthing & Equipment

3 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>
Cc: Brian Kiesche <bkiesche@chattanooga.gov>

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Suite G13
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Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov

 **Req# 130018, Bid# 304081 - Emergency Vehicle Lighting & Equipment, Change Order 1.docx**
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Thanks,

Cary M. Bohannon

Director of General Services

City of Chattanooga

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Mark McKeel [mailto:mmckeel@chattanooga.gov]**Sent:** Tuesday, November 8, 2016 8:27 AM**To:** Cary Bohannon <cbohannon@chattanooga.gov>**Subject:** Re: Council Letter; Amount Limit Increase for R130018 - Emergency Vehicle Lighthing & Equipment

Cary,

Please send me your approval to increase amount limit to Blanket PO# 537995 for the Emergency Vehicle lighting for the sixty (60) SUVs.

Thanks.

[Quoted text hidden]

Mark McKeel <mmckeel@chattanooga.gov>

Fri, Nov 11, 2016 at 9:07 AM

To: Cary Bohannon <cbohannon@chattanooga.gov>

Cc: Brian Kiesche <bkiesche@chattanooga.gov>, Bonnie Woodward <woodward@chattanooga.gov>

Cary,

I am going to add another \$25,000 to amount limit increase due to I received another requisition for Light kits for new Ford Fusions.

New amount limit increase is \$385,501. New amount limit will be \$585,501.

We need to see how many new vehicles we have plans for through April 30, 2017 that will need the Vehicle Lighting.

Thanks.

[Quoted text hidden]

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: 481116
	On-Duty Depot Inc 2090 Reliable Pkwy Chicago, IL 60686

PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537995 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number					
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price					
Requisition / Bid No.: 130018 / 304081 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Vehicle Emergency Lighting and Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Emergency Vehicle Lighting and Equipment to Fleet Management for First Responder and Public Works Vehicles. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. PLEASE NOTE: If an alternate part is to be used due to non-stock, you will need to get approval from Fleet Management before shipping part.									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 20%;"></td> </tr> </table>									

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Requestor	Requisition Number	Bid Number						
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with On-Duty Depot Inc. bid received on February 18, 2016 is hereby made part of his contract.</p> <p>City Council approved on April 26, 2016</p> <p>Contract dates: May 1, 2016 to April 30, 2017</p> <p>Vendor Contact: David Wright Phone No.: 865-288-7810 Cell No.: 270-302-3570 Fax No.: 865-288-7812 Email: dwright@ondutydepot.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: <u><i>David Wright</i></u> Agreed to and accepted by:</p> <p>Title: <u><i>Sales Manager</i></u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u><i>5-2-16</i></u> Name/Title: <u><i>Mark McKeel, Buyer</i></u></p> <p>Department: <u><i>PURCHASING</i></u></p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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101 East 11th Street, Suite G13
Chattanooga, TN 37402

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Altec Strobe Light-Amber-Part #684-51081	0.00	Each	\$ 125.0000	\$ 0.00
2	Amerex 5lb ABC Fire Extinguisher-Part #B500T	0.00	Each	\$ 45.0000	\$ 0.00
3	Buyers 4" Round Amber (Sync or Alternate)-Part #SL41AR	0.00	Each	\$ 55.5000	\$ 0.00
4	Code 3 Grill Mount Bracket-Part #GMBPI	0.00	Each	\$ 18.7500	\$ 0.00
5	Code 3 Hide-A-Blast 6 Pak-Blue-Part #HB6PAK-B	0.00	Each	\$ 57.0000	\$ 0.00
6	Code 3 LED Headlight Upgrade Kit-Part #HB6PAK-PI-W	0.00	Each	\$ 57.0000	\$ 0.00
7	Code 3 Standard XT602 LED Dual Lightheads-Blue/Blue-Part #XT602BB	0.00	Each	\$ 178.0000	\$ 0.00
8	Code 3 T-Rex Series LED-Blue-Part #TRX6B	0.00	Each	\$ 65.7500	\$ 0.00
9	Federal Signal-100 Watt Speaker-Part #ES100	0.00	Each	\$ 120.0000	\$ 0.00
10	Federal Signal-Legend Lightbar-Blue/Amber-Part #LGD45Z-48205	0.00	Each	\$ 806.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Federal Signal-Lightbar Mount-Part #MNCT-SB	0.00	Each	\$ 34.0000	\$ 0.00
12	Federal Signal-MicroPulse Ultra 6 LED-Blue/Amber-Part #MPS600U-BA	0.00	Each	\$ 59.0000	\$ 0.00
13	Federal Signal-Relay Module-Part #RKM	0.00	Each	\$ 57.0000	\$ 0.00
14	Federal Signal-SILSS-Split Front Headliner-Part #SILSS2046126	0.00	Each	\$ 605.0000	\$ 0.00
15	Federal Signal-Siren-Part #SSP2000-B	0.00	Each	\$ 529.0000	\$ 0.00
16	Federal Signal-Speaker Bracket-Part #ESB-U	0.00	Each	\$ 17.0000	\$ 0.00
17	Federal Signal-Speaker Mount-Part #ESB-TAR11	0.00	Each	\$ 17.0000	\$ 0.00
18	Federal Signal-Twist Lock Blue LED heads-Part #416810-BB	0.00	Each	\$ 115.0000	\$ 0.00
19	Federal Signal-Valor SpectraLux Multicolor LED Lightbar-Part #VAL51	0.00	Each	\$ 1,920.0000	\$ 0.00
20	Grote-LED Directional Warning Lamp-Red-Part #77462	0.00	Each	\$ 66.7500	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Grote-LED Directional Warning Lamp-Yellow-Part #77463	0.00	Each	\$ 66.7500	\$ 0.00
22	Grote-LED WhiteLight 4" Dome Lamp-Part #63551	0.00	Each	\$ 66.7500	\$ 0.00
23	Havis-Docking Station 120 Watt Power Supply-Part #HAV-LPS-104	0.00	Each	\$ 160.0000	\$ 0.00
24	Havis-Docking Station for Panasonic TB CF-31-Part #DS-PAN-111-1	0.00	Each	\$ 630.0000	\$ 0.00
25	Jotto Desk 2" Blank Face Plate with 3 Holes for Console-Part #425-6051	0.00	Each	\$ 1.0000	\$ 0.00
26	Jotto Desk 2" Blank Face Plate with 3 Holes for Console-Part #425-6054	0.00	Each	\$ 1.0000	\$ 0.00
27	Jotto Desk Adjustable Armrest-Part #425-6411	0.00	Each	\$ 63.0000	\$ 0.00
28	Jotto Desk Arbitrator Face Plate for Console-Part #425-6533	0.00	Each	\$ 1.0000	\$ 0.00
29	Jotto Desk Console (SUV)-Part #425-6193	0.00	Each	\$ 228.0000	\$ 0.00
30	Jotto Desk Console (Taurus)-Part #425-6174	0.00	Each	\$ 228.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Jotto Desk Dual Armrest-Part #425-6260	0.00	Each	\$ 34,5000	\$ 0.00
32	Jotto Desk Dual Computer Mount (SUV)-Part #425-5598	0.00	Each	\$ 169,5000	\$ 0.00
33	Jotto Desk Dual Computer Mount (Taurus)-Part #425-5542	0.00	Each	\$ 169,5000	\$ 0.00
34	Jotto Desk Dual Cupholders-Part #425-3704	0.00	Each	\$ 29,5000	\$ 0.00
35	Jotto Desk Fed-Sig Face Plate (Taurus) for Console-Part #425-6332	0.00	Each	\$ 1,0000	\$ 0.00
36	Peterson Piranha LED Auxiliary Oval Strobing Light-Amber-Part #423HSA-1	0.00	Each	\$ 64,7500	\$ 0.00
37	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Curbside-Part #4258A-1X	0.00	Each	\$ 110,5000	\$ 0.00
38	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Roadside-Part #4258A-2X	0.00	Each	\$ 110,5000	\$ 0.00
39	RAM Mounts Panasonic Laptop Dock-Part #RAM-234-PAN1P	0.00	Each	\$ 385,0000	\$ 0.00
40	Setina-10-XL Partition-Part #PK1129ITS12SCA	0.00	Each	\$ 528,0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Setina-Patrimon AR15 Partition Mounted Weapon Mount-Part #GK10251SHKSSCA	0.00	Each	\$ 175.0000	\$ 0.00
42	Setina-Rear Window Armor-Part #WK0513ITS12	0.00	Each	\$ 138.0000	\$ 0.00
43	Setina-Window Barrier-Part #SET-WB-S-INTUTIL	0.00	Each	\$ 148.0000	\$ 0.00
44	Sho-Me-31" Light Bar-Part #11.2731CH.ABAB	0.00	Each	\$ 392.5000	\$ 0.00
45	Sound Off Signal-Intersector Lights Adapter Mount-Part #PNT1CRV05	0.00	Each	\$ 4.8500	\$ 0.00
46	Sound Off Signal-Intersector Under Mirror S/Mount-Part #ENT2B3B	0.00	Each	\$ 109.0000	\$ 0.00
47	Sound Off Signal-Taillight Flasher-Part #ETFBSSN-P	0.00	Each	\$ 40.0000	\$ 0.00
48	Star Target Tech-Strobe Beacon-Part #255TSM-A	0.00	Each	\$ 55.2500	\$ 0.00
49	Star Target Tech-Strobe Light-Part #255TC-A	0.00	Each	\$ 45.0000	\$ 0.00
50	Star Warning System-DLX4HK2BB-Part #ULB9-BB	0.00	Each	\$ 75.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Star Warning System-Double LED-Blue/Blue-Part #DLX4HK2BB	0.00	Each	\$ 178.7500	\$ 0.00
52	Tomar Mini LED Warning Light-Amber-Part #RECT13LS-A	0.00	Each	\$ 45.0000	\$ 0.00
53	Tomar Mini LED Warning Light-Blue-Part #RECT13LS-B	0.00	Each	\$ 45.0000	\$ 0.00
54	Tomar Mini LED Warning Light-Red-Part #RECT13LS-R	0.00	Each	\$ 45.0000	\$ 0.00
55	Tomar Mini LED Warning Light-White-Part #RECT13LS-W	0.00	Each	\$ 45.0000	\$ 0.00
56	Whelen 4" Round 5mm LED Lighthead-Part #20R00XRR	0.00	Each	\$ 61.7500	\$ 0.00
57	Whelen Blue Hideaway LED-Part #VTX609B	0.00	Each	\$ 63.5000	\$ 0.00
58	Whelen Class 3 Super-LED Beacon-Amber-Part #L53AP	0.00	Each	\$ 32.0000	\$ 0.00
59	Whelen LED Flat Strobe-Amber-Part #FA00ZAR	0.00	Each	\$ 78.0000	\$ 0.00
60	Whelen Super-LED Beacon-Amber-Part #L31HAF	0.00	Each	\$ 300.0000	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 481116
	On-Duty Depot Inc 2090 Reliable Pkwy Chicago, IL 60686

PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537995 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Whelen White Hideaway LED-Part #VTX609C	0.00	Each	\$ 63.5000	\$ 0.00
62	Whelen Yellow LED Light-Part #50A00FAR	0.00	Each	\$ 55.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537996 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 130018 / 304081 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Vehicle Emergency Lighting and Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Emergency Vehicle Lighting and Equipment to Fleet Management for First Responder and Public Works Vehicles. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. PLEASE NOTE: If an alternate part is to be used due to non-stock, you will need to get approval from Fleet Management before shipping part.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
S H I P T O	(Empty)

PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537996 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.		
(Empty)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center; vertical-align: middle;">I N V O I C E</td> <td style="padding: 5px;"> Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 </td> </tr> </table>	I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Lee-Smith, Inc. bid received on February 18, 2016 is hereby made part of his contract.					
City Council approved on April 26, 2016					
Contract dates: May 1, 2016 to April 30, 2017					
Vendor Contact: Aaron Smith Phone No.: 423-622-4161 Fax No.: 423-493-4807 E-mail: aasmith@lee-smith.com					

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

Representative: *Aaron Smith*
 Title: *Parts Manager*
 Date: *4-29-2016*

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

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537996 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Altec Strobe Light-Amber-Part #684-51081	0.00	Each	\$ 124.0000	\$ 0.00
2	Amerex 5lb ABC Fire Extinguisher-Part #B500T	0.00	Each	\$ 38.6600	\$ 0.00
3	Buyers 4" Round Amber (Sync or Alternate)-Part #SL41AR	0.00	Each	\$ 33.0600	\$ 0.00
4	Code 3 Grill Mount Bracket-Part #GMBPI	0.00	Each	\$ 22.3100	\$ 0.00
5	Code 3 Hide-A-Blast 6 Pak-Blue-Part #HB6PAK-B	0.00	Each	\$ 67.6500	\$ 0.00
6	Code 3 LED Headlight Upgrade Kit-Part #HB6PAK-PI-W	0.00	Each	\$ 67.6500	\$ 0.00
7	Code 3 Standard XT602 LED Dual Lightheads-Blue/Blue-Part #XT602BB	0.00	Each	\$ 212.1000	\$ 0.00
8	Code 3 T-Rex Series LED-Blue-Part #TRX6B	0.00	Each	\$ 78.4800	\$ 0.00
9	Federal Signal-100 Watt Speaker-Part #ES100	0.00	Each	\$ 105.8000	\$ 0.00
10	Federal Signal-Legend Lightbar-Blue/Amber-Part #LGD45Z-48205	0.00	Each	\$ 869.4000	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537996
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Federal Signal-Lightbar Mount-Part #MNCT-SB	0.00	Each	\$ 36.8000	\$ 0.00
12	Federal Signal-MicroPulse Ultra 6 LED-Blue/Amber-Part #MPS600U-BA	0.00	Each	\$ 77.0500	\$ 0.00
13	Federal Signal-Relay Module-Part #RKM	0.00	Each	\$ 59.8000	\$ 0.00
14	Federal Signal-SILSS-Split Front Headliner-Part #SILSS2046126	0.00	Each	\$ 583.2000	\$ 0.00
15	Federal Signal-Siren-Part #SSP2000-B	0.00	Each	\$ 572.4000	\$ 0.00
16	Federal Signal-Speaker Bracket-Part #ESB-U	0.00	Each	\$ 19.5500	\$ 0.00
17	Federal Signal-Speaker Mount-Part #ESB-TAR11	0.00	Each	\$ 19.5500	\$ 0.00
18	Federal Signal-Twist Lock Blue LED heads-Part #416810-BB	0.00	Each	\$ 120.7500	\$ 0.00
19	Federal Signal-Valor SpectraLux Multicolor LED Lightbar-Part #VAL51	0.00	Each	\$ 2,038.5000	\$ 0.00
20	Grote-LED Directional Warning Lamp-Red-Part #77462	0.00	Each	\$ 47.8500	\$ 0.00

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PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537996 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Grote-LED Directional Warning Lamp-Yellow-Part #77463	0.00	Each	\$ 47.8500	\$ 0.00
22	Grote-LED WhiteLight 4" Dome Lamp-Part #63551	0.00	Each	\$ 63.5200	\$ 0.00
23	Havis-Docking Station 120 Watt Power Supply-Part #HAV-LPS-104	0.00	Each	\$ 160.5200	\$ 0.00
24	Havis-Docking Station for Panasonic TB CF-31-Part #DS-PAN-111-1	0.00	Each	\$ 739.8100	\$ 0.00
25	Jotto Desk 2" Blank Face Plate with 3 Holes for Console-Part #425-6051	0.00	Each	\$ 10.1900	\$ 0.00
26	Jotto Desk 2" Blank Face Plate with 3 Holes for Console-Part #425-6054	0.00	Each	\$ 13.1000	\$ 0.00
27	Jotto Desk Adjustable Armrest-Part #425-6411	0.00	Each	\$ 84.4400	\$ 0.00
28	Jotto Desk Arbitrator Face Plate for Console-Part #425-6533	0.00	Each	\$ 26.4500	\$ 0.00
29	Jotto Desk Console (SUV)-Part #425-6193	0.00	Each	\$ 300.3000	\$ 0.00
30	Jotto Desk Console (Taurus)-Part #425-6174	0.00	Each	\$ 300.3000	\$ 0.00

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PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537996 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Jotto Desk Dual Armrest-Part #425-6260	0.00	Each	\$ 45.8600	\$ 0.00
32	Jotto Desk Dual Computer Mount (SUV)-Part #425-5598	0.00	Each	\$ 238.7000	\$ 0.00
33	Jotto Desk Dual Computer Mount (Taurus)-Part #425-5542	0.00	Each	\$ 234.0800	\$ 0.00
34	Jotto Desk Dual Cupholders-Part #425-3704	0.00	Each	\$ 37.8500	\$ 0.00
35	Jotto Desk Fed-Sig Face Plate (Taurus) for Console-Part #425-6332	0.00	Each	\$ 26.9300	\$ 0.00
36	Peterson Piranha LED Auxiliary Oval Strobing Light-Amber-Part #423HSA-1	0.00	Each	\$ 48.1000	\$ 0.00
37	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Curbside-Part #4258A-1X	0.00	Each	\$ 82.0900	\$ 0.00
38	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Roadside-Part #4258A-2X	0.00	Each	\$ 82.0900	\$ 0.00
39	RAM Mounts Panasonic Laptop Dock-Part #RAM-234-PAN1P	0.00	Each	\$ 537.3000	\$ 0.00
40	Setina-10-XL Partition-Part #PK1129ITS12SCA	0.00	Each	\$ 659.9900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Setina-Patrimon AR15 Partition Mounted Weapon Mount-Part #GK10251SHKSSCA	0.00	Each	\$ 219.0000	\$ 0.00
42	Setina-Rear Window Armor-Part #WK0513ITS12	0.00	Each	\$ 198.0000	\$ 0.00
43	Setina-Window Barrier-Part #SET-WB-S-INTUTIL	0.00	Each	\$ 204.9900	\$ 0.00
44	Sho-Me-31" Light Bar-Part #11.2731CH.ABAB	0.00	Each	\$ 341.3200	\$ 0.00
45	Sound Off Signal-Intersector Lights Adapter Mount-Part #PNT1CRV05	0.00	Each	\$ 7.5900	\$ 0.00
46	Sound Off Signal-Intersector Under Mirror S/Mount-Part #ENT2B3B	0.00	Each	\$ 156.2200	\$ 0.00
47	Sound Off Signal-Taillight Flasher-Part #ETFBSSN-P	0.00	Each	\$ 46.8000	\$ 0.00
48	Star Target Tech-Strobe Beacon-Part #255TSM-A	0.00	Each	\$ 56.4400	\$ 0.00
49	Star Target Tech-Strobe Light-Part #255TC-A	0.00	Each	\$ 47.6100	\$ 0.00
50	Star Warning System-DLX4HK2BB-Part #ULB9-BB	0.00	Each	\$ 79.6800	\$ 0.00

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--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Star Warning System-Double LED-Blue/Blue-Part #DLX4HK2BB	0.00	Each	\$ 189.6900	\$ 0.00
52	Tomar Mini LED Warning Light-Amber-Part #RECT13LS-A	0.00	Each	\$ 44.8500	\$ 0.00
53	Tomar Mini LED Warning Light-Blue-Part #RECT13LS-B	0.00	Each	\$ 44.8500	\$ 0.00
54	Tomar Mini LED Warning Light-Red-Part #RECT13LS-R	0.00	Each	\$ 44.8500	\$ 0.00
55	Tomar Mini LED Warning Light-White-Part #RECT13LS-W	0.00	Each	\$ 44.8500	\$ 0.00
56	Whelen 4" Round 5mm LED Lightheads-Part #20R00XRR	0.00	Each	\$ 66.6600	\$ 0.00
57	Whelen Blue Hideaway LED-Part #VTX609B	0.00	Each	\$ 61.6000	\$ 0.00
58	Whelen Class 3 Super-LED Beacon-Amber-Part #L53AP	0.00	Each	\$ 30.2500	\$ 0.00
59	Whelen LED Flat Strobe-Amber-Part #FA00ZAR	0.00	Each	\$ 75.9000	\$ 0.00
60	Whelen Super-LED Beacon-Amber-Part #L31HAF	0.00	Each	\$ 291.5000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Whelen White Hideaway LED-Part #VTX609C	0.00	Each	\$ 61.6000	\$ 0.00
62	Whelen Yellow LED Light-Part #50A00FAR	0.00	Each	\$ 55.2800	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 15, 2016

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

**Subject: 143985 – Sewer Inspection CCTV Truck – Waste Resources Division
- Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of a Sewer Inspection CCTV Truck for the Waste Resources Division of the Public Works Department. This equipment will be used to inspect portions of the Interceptor Sewer System.

This proprietary purchase from Atlantic Machinery Inc. will be in the amount of \$207,474 through NJPA Contract No. 022014-AMI.

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

I recommend awarding this contract to Atlantic Machinery Inc. in the amount of \$207,474.

Respectfully,

**Bonnie Woodward
Director of Purchasing**

ATLANTIC

MACHINERY INC.

Sewer and Street Equipment Specialists

11/9/16

CUES SEWER TV INSPECTION TRUCK
 NJPA CONTRACT NO 022014-AMI

Customer: CITY OF CHATTANOOGA
 Participating Dealer: Southern Vac

Shipping: TENNESSEE

Requirement Specification	
Cues TV inspection truck system with all standard equipment (SEE ATTACHED COMPONENT LISTING)	\$153,900.00
Ford E-450 Chassis included in base price	\$0.00
Floor mounted pedestal crane	\$2,900.00
Safe entry/exit pumper	\$2,250.00
Transporter/camera lockable storage compartment	\$750.00
Kick plate double storage	\$1,250.00
Evolution interior package	\$15,445.00
Heat strip addition to standard roof top a/c	\$430.00
Wall mounted electric heater	\$430.00
Curbside door	\$386.00
Fold down steps for curbside door	\$347.00
Desk top	\$650.00
Closet in control room	\$1,286.00
Washdown system	\$2,900.00
Upper cabinet in control room	\$750.00
5 drawer tool chest	\$750.00

Requirement Specification	
Vise	\$219.00
24" flat screen monitor mounted in bulk head in lieu of standard 17"	\$1,600.00
Non-EVAP, EFI Gas generator	\$9,650.00
Under mount kit for generator	\$580.00
8-15" extenders for TRAC Transporter	\$1,427.00
18-24" extenders for TRAC Transporter	\$1,134.00
Automatic payout for cable	\$2,900.00
Two 22" TV monitors	\$1,237.00
HP Officejet printer	\$259.00
Wireless controller	\$189.00
Two days of training, two included in base price, add one additional	\$703.00
Delivery	\$3,152.00
TOTAL NJPA UNIT PRICE OFFERED TO CUSTOMER	\$207,474.00

Delivery is 90-120 Days after receipt of order,

NJPA CONTRACT NO 022014-AMI

VENDOR/CONTRACT HOLDER:

ATLANTIC MACHINERY, INC 2628 GARFIELD AVE SILVER SPRING, MD 20910
301-585-0800

CONTACT: M.J. DUBOIS

EMAIL: MJDUBOIS@ATLANTICMACHINERYINC.COM



City of Chattanooga

Mayor Andy Berke

November 14, 2016

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

Subject: 536187 – Blanket Contract Renewal: Air Compressor Annual Maintenance and Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Air Compressor Annual Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Blake & Pendleton, Inc. started in December 2015 and to date has provided \$30,088 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) 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

Blake & Pendleton, Inc.

Kaeser Compressors, Inc.

I recommend renewing this blanket contract with Blake & Pendleton, Inc. for a one (1) year term through December 2017. There is one (1) remaining option for contract renewal beyond 2017.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

Item #	Description	Blake and Pendleton	Kaeser Compressors
		Unit Price	Unit Price
1	Major PM - Vac-Pump, Gardner Denver, AULAEKCAA	\$300.00	
2	Major PM - COMP, Ingersoll Rand, 235HNL	\$206.25	
3	Major PM - DRYER, Hankinson, HPR25	\$90.00	
4	Major PM - COMP, Ingersoll Rand, SSR-EP40SE	\$924.00	
5	Major PM - COMP, Air Man, PDS1855	\$1,400.00	
6	Major PM - COMP, Ingersoll Rand, 2475	\$215.00	
7	Major PM - COMP, Kaeser, SK20	\$891.00	
8	Major PM - COMP, Kaeser, AS-31	\$774.00	
9	Major PM - DRYER, Ingersoll Rand, D340INA400	\$90.00	
10	Major PM - COMP, Ingersoll Rand, 2475N7.5P	\$215.00	
11	Major PM - COMP, Champion, PL30 - Duplex	\$375.00	
12	Major PM - DRYER, Ingersoll Rand, D180IN	\$90.00	
13	Major PM - DRYER, Ingersoll Rand, D54IN	\$90.00	
14	Major PM - COMP, Ingersoll Rand, SS-5 L5	\$215.00	
15	Major PM - FILTER, Ingersoll Rand, IRGP216	\$208.00	
16	Major PM - COMP, Ingersoll Rand, SIERRA H50 A	\$1,366.00	
17	Major PM - FILTER, Ingersoll Rand, IRHE216	\$240.00	
18	Major PM - DRYER2, Ingersoll Rand, NCV200A40N	\$180.00	
19	Major PM - DRYER1, Ingersoll Rand, TMS0200	\$180.00	
20	Major PM - COMP, Ingersoll Rand, 2-2475E5 Type 30	\$339.00	
21	Major PM - COMP, Ingersoll Rand, SSR-UP6-25-125	\$948.00	
22	Major PM - DRYER, Kaeser, KADE-165	\$1,048.00	
23	Major PM - FILTER, Kaeser, KRF170	\$105.00	
24	Major PM - FILTER, Kaeser, KOX170	\$151.00	
25	Major PM - FILTER, Kaeser, KOR170	\$156.00	
26	Major PM - FILTER, Kaeser, KLS170	\$81.00	
27	Major PM - COMP, Champion, HR-15-12	\$223.75	
28	Major PM - COMP, Gardner Denver, 2ADO-645 (ADR1014)	\$223.75	
29	Major PM - COMP, Ingersoll Rand, UP6-40-TAS	\$1,018.00	
30	Major PM - COMP, Quincy, MOR340DT7.5HP (Duplex)	\$339.00	
31	Maintenance Services (hourly)	\$90.00	
32	Non-Emergency Repair Services (hourly)	\$90.00	
33	Emergency Repair Services (hourly)	\$90.00	
34	Repair Parts (___ % markup)	20%	
35	Minor PM - COMP, Ingersoll Rand, SSR-EP40SE	\$214.00	
36	Minor PM - COMP, Kaeser, SK20	\$287.00	
37	Minor PM - COMP, Kaeser, AS-31	\$216.00	
38	Minor PM - COMP, Ingersoll Rand, SIERRA H50 A	\$563.00	
39	Minor PM - COMP, Ingersoll Rand, SSR-UP6-25-125	\$217.00	
40	Minor PM - COMP, Ingersoll Rand, UP6-40-TAS	\$291.00	

Air Compressor Service – Requisition 123645

Air & Hydraulic Equipment Inc.
P.O. Box 3247
Chattanooga, TN 37404

E-Care Inc.
238 Gilmer Rd.
Anderson, SC 29621

Kaeser Compressors Inc.
1750 Enterprise Way SE, Ste 112
Marietta, GA 30067

A & W Compressor Mechanical Services
PO Box 820
Maynardville, TN 37807-0820

IDG Tennessee Compressor
5855 Fisk Avenue
Chattanooga, TN 37421

John Bouchard & Sons Co.
1024 Harrison Street
Nashville TN. 37203

Southern Fluid Systems
1785-B MacArthur Blvd
Atlanta, Ga 30318

Blake and Pendleton
47 Warehouse Way
Rossville, GA 30741

Professional Compressed Air Services
P.O. Box 66
Andersonville, TN 37705

Purchase Order BLANKET



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

PO #
536187

V E N D O R	Vendor Number: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 17-DEC-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536187
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 123645 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Air Compressor Annual Maintenance and Repair Services for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Blake and Pendleton dated 10-27-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: 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 DECEMBER 15, 2015 CONTRACT BEGINNING/ENDING DATES: 12-18-2015 TO 12-18-2016 Vendor Contact: David Payne Phone: 706-891-8048 Fax: 706-891-8049					

***** NOTICE *****

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

Purchase Order BLANKET



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

536187

V E N D O R	Vendor Number: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 17-DEC-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536187 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Major PM - Vac Pump, Gardner Denver, AULEKCA	0.00	Each	\$ 300.0000	\$ 0.00
2	Major PM - COMP, Ingersoll Rand, 235HNL	0.00	Each	\$ 206.2500	\$ 0.00
3	Major PM - DRYER, Hankinson, HPR25	0.00	Each	\$ 90.0000	\$ 0.00
4	Major PM - COMP, Ingersoll Rand, SSR-EP40SE	0.00	Each	\$ 924.0000	\$ 0.00
5	Major PM - COMP, Air Man, PDS1855	0.00	Each	\$ 1,400.0000	\$ 0.00
6	Major PM - COMP, Ingersoll Rand, 2475	0.00	Each	\$ 215.0000	\$ 0.00
7	Major PM - COMP, Kaeser, SK20	0.00	Each	\$ 891.0000	\$ 0.00
8	Major PM - COMP, Kaeser, AS-31	0.00	Each	\$ 774.0000	\$ 0.00
9	Major PM - DRYER, Ingersoll Rand, D340INA400	0.00	Each	\$ 90.0000	\$ 0.00
10	Major PM - COMP, Ingersoll Rand, 2475N7.5-P	0.00	Each	\$ 215.0000	\$ 0.00

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

536187

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Major PM - COMP, Champion, PL30 - Duplex	0.00	Each	\$ 375.0000	\$ 0.00
12	Major PM - DRYER, Ingersoll Rand, D180IN	0.00	Each	\$ 90.0000	\$ 0.00
13	Major PM - DRYER, Ingersoll Rand, D54IN	0.00	Each	\$ 90.0000	\$ 0.00
14	Major PM - COMP, Ingersoll Rand, SS-5 L5	0.00	Each	\$ 215.0000	\$ 0.00
15	Major PM - FILTER, Ingersoll Rand, IRGP216	0.00	Each	\$ 208.0000	\$ 0.00
16	Major PM - COMP, Ingersoll Rand, SIERRA H50 A (2 units on site)	0.00	Each	\$ 1,366.0000	\$ 0.00
17	Major PM - FILTER, Ingersoll Rand, IRHE216	0.00	Each	\$ 240.0000	\$ 0.00
18	Major PM - DRYER 2, Ingersoll Rand, NVC200A40N (S/N 547948)	0.00	Each	\$ 180.0000	\$ 0.00
19	Major PM - DRYER 1, Ingersoll Rand, NVC200A40N S/N 557469)	0.00	Each	\$ 180.0000	\$ 0.00
20	Major PM - COMP, Ingersoll Rand, 2-2475E5 Type 30	0.00	Each	\$ 339.0000	\$ 0.00

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

536187

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	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 17-DEC-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536187 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Major PM - COMP, Ingersoll Rand, SSR-UP6-25-125	0.00	Each	\$ 948.0000	\$ 0.00
22	Major PM - DRYER, Kaeser, KADE-165	0.00	Each	\$ 1,048.0000	\$ 0.00
23	Major PM - FILTER, Kaeser, KRF170	0.00	Each	\$ 105.0000	\$ 0.00
24	Major PM - FILTER, Kaeser, KOX170	0.00	Each	\$ 151.0000	\$ 0.00
25	Major PM - FILTER, Kaeser, KOR170	0.00	Each	\$ 156.0000	\$ 0.00
26	Major PM - FILTER, Kaeser, KLS170	0.00	Each	\$ 81.0000	\$ 0.00
27	Major PM - COMP, Champlon, HR-15-12 (3 units on site)	0.00	Each	\$ 223.7500	\$ 0.00
28	Major PM - COMP, Gardner Denver, 2ADO-645 (ADR1014)	0.00	Each	\$ 223.7500	\$ 0.00
29	Major PM - COMP, Ingersoll Rand, UP6-40-TAS	0.00	Each	\$ 1,018.0000	\$ 0.00
30	Major PM - COMP, Quincy, MOR340DT7.5HP (Duplex)	0.00	Each	\$ 339.0000	\$ 0.00

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Purchase Order BLANKET



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

536187

V E N D O R	Vendor Number: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 17-DEC-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536187 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Maintenance Services	0.00	Hour	\$ 90.0000	\$ 0.00
32	Non-Emergency Repair Services	0.00	Hour	\$ 90.0000	\$ 0.00
33	Emergency Repair Services	0.00	Hour	\$ 90.0000	\$ 0.00
34	Repair Parts (20% percent Markup)	0.00	Each	\$ 1.0000	\$ 0.00
35	Minor PM - COMP, Ingersoll Rand, SSR-EP40SE	0.00	Each	\$ 214.0000	\$ 0.00
36	Minor PM - COMP, Kaeser, SK20	0.00	Each	\$ 287.0000	\$ 0.00
37	Minor PM - COMP, Kaeser, AS-31	0.00	Each	\$ 216.0000	\$ 0.00
38	Minor PM - COMP, Ingersoll Rand, SIERRA H50 A (2 units on site)	0.00	Each	\$ 563.0000	\$ 0.00
39	Minor PM - COMP, Ingersoll Rand, SSR-UP6-25-125	0.00	Each	\$ 217.0000	\$ 0.00
40	Minor PM - COMP, Ingersoll Rand, UP6-40-TAS	0.00	Each	\$ 291.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 15, 2016

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

Subject: R84300 – Extension of Blanket Contract for Ballistic Body Armor – Police Department

Dear Chief Fletcher;

Council approval is recommended for the extension of blanket contract 523746 with GT Distributors for Ballistic Body Armor, as needed by the Police Department. The estimated expenditure under this contract is \$50,000.00.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A copy of blanket contract 523746 is attached.

The Police Department is currently conducting testing of body armor, and testing is expected to continue through April 2017. I recommend extending this blanket contract with GT Distributors through May 31, 2017, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:
GT Distributors
P.O. Box 458
Rossville, GA 30741

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 027114 Vendor Alternate ID: 5315 G T Distributors P O Box 458 Rossville, GA 30741
--	--

PO Date: 22-NOV-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 523746 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 84300 Ordering Dept.: Police Buyer & Phone: Debbie Talley (423) 757-0643 Items Being Purchased: Ballistic Body Armor This Shall Be A Twelve (12) Month Blanket Contract To Supply Ballistic Body Armor. 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. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. Delivery: 45 Days - Net 30 City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. Approved By City Council On November 19, 2013 Beginning & Ending: November 25, 2013 - November 24, 2014 Contact: Heather Carson Phone: 800-241-8950 Fax: 800-480-5846 Email: gasales@gtdist.com					

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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: 027114 Vendor Alternate ID: 5315 G T Distributors P O Box 458 Rossville, GA 30741
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PO Date: 22-NOV-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 523746 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Spending limit increased to \$75,000					
Approved by Council 12/17/13					
Spending limit increased to \$150,000					
Approved by Council 4/8/14					
First Renewable Term Used					
Approved by Council 9/2/14					
*****Contract Limit increased to \$359,529.30 for use by Fire Department*****					
Approved by Council 10/21/14					

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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: 027114 Vendor Alternate ID: 5315
	G T Distributors P O Box 458 Rossville, GA 30741

PO Date: 22-NOV-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 523746 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Second Chance Summit Series, SM02 (Type IIIA), SC-BA-3A 00S-SM02, NO SUBSTITUTIONS	0.00	Each	\$ 684.9000	\$ 0.00
2	Second Chance Summit Series, SM02F (Type IIIA), SC-BA-3A 00S-SM02F, NO SUBSTITUTIONS	0.00	Each	\$ 684.9000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 17, 2016

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

Subject: Drivers Education – Haman’s New Drivers - Payment of Invoices –
Transportation Department

Dear Mr. Bailey;

Council approval is recommended for invoice payment to Haman’s New Drivers, for the provision of Drivers Education Services. The remaining invoice amount is \$10,500.00, and copy of the invoice is attached. The cumulative amount payable to Haman’s New Drivers since August 20, 2015, is \$125,300.00, including the attached final invoice.

Haman’s New Drivers is the only state-licensed drivers’ educator in Hamilton County, as stated in the attached letter, and has been the sole-source provider of these services to the City since the introduction of the City’s Drivers Education program in 2010.

TCA 6-56-304 (2) allows this sole-source purchase to be exempt from the usual advertising and purchasing procedures.

I recommend approval of these charges, as being in the best interests of the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Purchasing Director

BW/wt w/attachments

Vendor address:

Haman’s New Drivers
66 Stuart Lane, Suite 9
Fort Oglethorpe, GA 30742



Tennessee
253 Northgate Mall
Chattanooga, TN 37415
423-894-9300
info@hamansnewdrivers.com

Georgia
66 Stuart Rd
Fort Oglethorpe, GA 30742
706-858-9390
info@hamansnewdriversga.com

Lezlie Rupert – Deputy Administrator CDOT

I am writing per your request to confirm that Haman's New Drivers is currently the only state licensed Drivers Education School in Hamilton County. We have been in business in the city of Chattanooga since 1952, there have been several other schools over the years but since the inception of the City Drivers Ed Program we have been the only school.

Thank You,

A handwritten signature in black ink, appearing to read "Ray Scott II", written over a horizontal line.

Raymond A. Scott II

Haman's New Drivers



City of Chattanooga

Mayor Andy Berke

November 17, 2016

Ms. Bonnie Woodward
Director of Purchasing
City of Chattanooga
100 East 11th Street
Chattanooga, TN 37402

Subject: Final payment to Haman's New Drivers

Dear Ms. Woodward,

Chattanooga Department of Transportation requests permission to pay its final invoice to Haman's New Drivers as a sole source provider. Haman's New Drivers has been the provider of drivers' education in partnership with the City of Chattanooga; it is currently and at the time of implementation of this program the only state licensed drivers' educator in Hamilton County, Tennessee. Please see the attached letter from Haman's New Drivers.

It is in the City's best interest to pay this final payment to Haman's New Drivers for the provision of its services. The final invoice is in the amount of \$10,500.

Respectfully,

Blythe Bailey, Administrator
Chattanooga Department of Transportation

Attachments

Chattanooga Department of Transportation
1250 Market Street, Suite 3030, Chattanooga, TN 37402
Office 423.643.5950, Fax 423. 643.5951



City of Chattanooga
Mayor Andy Berke

November 10, 2016

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

Subject: R67588 – Traffic Paint - Transportation Department

Dear Mr. Bailey;

Council approval is recommended to extend blanket contract 518685 for Traffic Paint for an additional year upon the same terms. The estimated annual expenditure under this contract is \$40,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Five (5) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending this contract with The Sherwin-Williams Company, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Requisition: 67588

Bid #: 302309

Description: Traffic Paint

Item #	Item Description	PRIDE Enterprises			Franklin Paint			Emis Paint Co.			Alstates Coatings Co.		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1													
2	Traffic Paint, Yellow	489.50	45	22,027.50	600.05	45	27,002.25	486.42	45	21,888.90	547.25	45	24,626.25
3	Traffic Paint, White	495.00	20	9,900.00	621.50	20	12,430.00	501.16	20	10,023.20	553.30	20	11,066.00
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				31,927.50	1,221.55	39,432.25	987.58	31,912.10	1,100.55	35,692.25			

Requisition:		67588		Vendor 6		Vendor 7		Vendor 8		
Bid #:		302309		Sherwin-Williams Co						
Description:		Traffic Paint								
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1										
2	Traffic Paint, Yellow	423.84	45	19,072.80						
3	Traffic Paint, White	417.43	20	8,348.60						
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:				841.27			27,421.40			

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: 18882 Sherwin Williams 1001 Nebula Rd Manchester, GA 31816
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PO Date: 06-DEC-12 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 518685 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 67588 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Traffic Paint					
For delivery to: Traffic Operations Center 1010 East 11th Street Chattanooga TN 37403 Delivery Contact: Marsha Fetherolf, Tel. 423-757-0639					
This shall be a twelve (12) month blanket contract to supply Traffic Paint as needed by the Public Works Department. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
Approved by City Council on December 4, 2012					
Vendor Contact Information: Vendor Name: The Sherwin-Williams Company Contact Person: Brandy Reed Tel.: 706-846-2221 Fax: 216-774-1875 Email: brandy.reed@sherwin.com Street Address: 1001 Nebula Road City, State, Zip: Manchester, GA 31816					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 18882
	Sherwin Williams 1001 Nebula Rd Manchester, GA 31816

PO Date: 06-DEC-12 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 518685 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	NON-REFLECTORIZED, WATER BORNE, TRAFFIC PAINT, YELLOW, MAXIMUM 45 SECOND DRY (PER 55 GALLON DRUM)	0.00	Each	\$ 423.8400	\$ 0.00
2	NON-REFLECTORIZED, WATER BORNE, TRAFFIC PAINT, WHITE, MAXIMUM 45 SECOND DRY (PER 55 GALLON DRUM)	0.00	Each	\$ 417.4300	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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