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REVISED AGENDA FOR TUESDAY, APRIL 1, 2014

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. <u>Ordinances Final Reading:</u>
 - a) An ordinance to amend Chattanooga City Code, Part II, Chapter 32, Streets and Sidewalks, by adding a new Article XIV, to include complete streets definition and regulations. (Transportation)
 - An ordinance to amend Chattanooga City Code, Part II, Chapter 14, so as to add new Sections 14-92 and 14-93, and to amend Sections 14-15, 14-80, 14-82, and 14-83, pertaining to low voltage electrical installations with rules and regulations for administration and enforcement. (City Attorney's office)

VI. <u>Ordinances – First Reading</u>:

- a) MR-2013-157 John M. McDonald (Abandonment). An ordinance closing and abandoning the unopened 500 block of Noll Street. (District 2) (Recommended for denial by Transportation)
- b) An ordinance to amend Part II, Chattanooga City Code, Chapter 35, Article VII, Division 2, Section 35-252, relative to pedal carriage or pedicabs. (City Attorney's office)

VII. Resolutions:

- A resolution authorizing the Director of Human Resources to enter into an agreement with Russ Blakely and Associates to provide open enrollment services and act as Agent of Record for all voluntary benefits at no charge for a three (3) year period beginning April 1, 2014. (Human Resources)
- b) A resolution authorizing the Mayor to apply for, and accept, a Governor's Highway Safety Office (GHSO) grant for the Police Department for overtime, equipment, and training, for the total amount of \$122,278.00. (Police)

Revised Agenda for Tuesday, April 1, 2014 Page 2 of 5

- A resolution authorizing the Mayor to execute all documents necessary relative to making application to the Tennessee Department of Environment and Conservation for a grant for trail development and trail improvements at Sculpture Fields at Montague Park, with the City's portion in the amount of \$40,000.00 if grant funds are awarded and Sculpture Fields' portion in the amount of \$10,000.00, for a total grant amount of \$200,000.00. (Economic and Community Development) (Revised)
- A resolution authorizing Larry R. Waldrep, Jr. to use temporarily the right-of-way located at 100 and 102 Lawn Street for use of the alley way to be constructed to service parking for proposed residences, as shown on the photo and map attached hereto and made a part hereof by reference, subject to certain conditions. (District 1) (Transportation)
- A resolution authorizing Schaak Van Deusen to use temporarily the right-of-way of the park located at the corner of Georgia Avenue and McCallie Avenue ("Steeple Park") to install a marker honoring Abby Crawford Milton, as shown on the maps and photos attached hereto and made a part hereof by reference, subject to certain conditions. (District 7) (Transportation)
- A resolution authorizing John Wise to use temporarily the right-of-way located at 103 Cherokee Boulevard for the installation of two hoods for exhaust to be attached to the side of the building, as shown on the drawing and map attached hereto and made a part hereof by reference, subject to certain conditions. (District 1) (Transportation)
- A resolution authorizing John Wise to use temporarily the right-of-way located at 1810 Chestnut Street for the installation of a handicap ramp with conditions that meet the requirements of the ADA and Chattanooga city standards, as shown on the drawings attached hereto and made a part hereof by reference, subject to certain conditions. (District 7) (Transportation)
- h) A resolution authorizing Malcolm J. Walker to use temporarily the right-of-way located at Talladega Avenue and MeHarry Drive for use as a bus stop shelter for students, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 6) (Transportation)
- i) A resolution to authorize the Chattanooga-Hamilton County
 Regional Planning Agency prepare an update to the
 comprehensive plan and develop an integrated land
 development and infrastructure planning framework to guide
 countywide land use planning documents and provide policy and
 code recommendations. (Planning) (Added by permission of
 Chairman Hakeem)

Revised Agenda for Tuesday, April 1, 2014 Page 3 of 5

j) A resolution authorizing the Mayor to execute a Partnership Agreement with City Church of Chattanooga. (City Attorney's office)

VIII. <u>Departmental Reports</u>:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- IX. Other Business.
- X. Committee Reports.
- XI. Agenda Session for Tuesday, April 8, 2014.
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

AGENDA FOR TUESDAY, APRIL 8, 2014

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilman Grohn).
- 3. Minute Approval.
- 4. Special Presentation.
- 5. <u>Ordinances Final Reading</u>:
 - a) MR-2013-157 John M. McDonald (Abandonment). An ordinance closing and abandoning the unopened 500 block of Noll Street. (District 2) (Recommended for denial by Transportation)
 - b) An ordinance to amend Part II, Chattanooga City Code, Chapter 35, Article VII, Division 2, Section 35-252, relative to pedal carriage or pedicabs. (City Attorney's office)
- 6. <u>Ordinances First Reading:</u>
 - a) 2014-013 Andre Shved (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition Nos. 1, 2, 3, and 4 from Ordinance No. 11657 of previous Case Number 2004-243 to allow single family homes only located at 306 and 308 Oliver Street, being more particularly described herein. (District 2) (Recommended for denial by Planning and Staff)
 - b) 2014-021 Claudio Costa (R-1 Residential Zone to R-3 MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4823 Winding Lane, more particularly described herein, from R-1 Residential Zone to R-3 MD Moderate Density Zone. (District 3) (Recommended for denial by Planning and Staff)
 - c) MR-2014-08 Noel Durant, The Trust for Public Land (Abandonment).
 An ordinance closing and abandoning the unopened 100 through 200 blocks of East Matlock Street, subject to certain conditions. (District 6) (Transportation)
 - d) An ordinance to amend Chattanooga City Code, Part II, Article I, Section 16-2, which establishes other qualifications and transfer qualifications for Chattanooga Police officers and firefighters. (City Attorney's office)

Revised Agenda for Tuesday, April 1, 2014 Page 5 of 5

7. Resolutions:

- a) A resolution authorizing the appointment of Cary Newman as a special police officer (unarmed) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions. (Human Resources)
- A resolution authorizing the Mayor or his designee to apply for local, state, and federal grants related to the demolition and site preparation of the Harriet Tubman site, with all such grant requests to be provided to the City Council in department reports on a monthly basis.

 (Economic and Community Development)
- c) 2013-149 James Pratt (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5650 Cassandra Smith Road. (District 3) (Planning)

8. <u>Departmental Reports</u>:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- 9. Other Business.
- 10. Committee Reports.
- 11. Agenda Session for Tuesday, April 15, 2014.
- 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES April 1, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R75581 Public Works	Blanket Contract Renewal for Lumber	7	2	Evans Lumber Company	Estimated \$29,000 Annually	General Fund	Blanket Contract Renewal for Lumber. There were 7 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Evans Lumber Company was the lowest bidder meeting the specifications.
R58353 Public Works	Blanket Contract Renewal for Concrete Pipe	8	2	Sherman Dixie Concrete	Estimated \$100,000.00 Annually	Water Quality Management Operations	Blanket Contract Extension for Concrete Pipe. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Sherman Dixie Concrete was the lowest bid that met specifications.
R90104 Public Works	Blanket Contracts for Cured in Place Pipe Lining Services	8	3	SAK Construction and Improved Technologies Group, LLC	Estimated \$500,000.00 Annually for SAK Construction and an Estimated \$500,000.00 Annually for Improved Technologies Group, LLC	Interceptor Sewer Operations	Blanket Contracts for Cured in Place Pipe Lining Services. There were 9 direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. SAK Construction was the lowest bidder meeting the specifications for 4" to 6" and 20" to 48" pipe diameter work. Improved Technologies Group, LLC was the lowest bidder meeting the specifications for 8" to 18" pipe diameter work.
520461 Public Works	Blanket Contract Renewal for Filter Cloths	9	3	Clear Edge Filtration, Inc.	Estimated \$65,000 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Filter Cloths. There were 9 Direct bid solicitations sent out and we received 3 responses in the publically advertised bid proceedings. Clear Edge Filtration was the lowest bid that met specifications.
R90303 Public Works	Purchase of Salt for Roadway De- Icing	4	3	Cargill, Inc.	\$41,745.00	State Street Aid	Purchase of Salt for Roadway De-Icing. There were 4 direct bid solicitation sent out and we received 3 responses in the publically advertised bid proceedings. Cargill, Inc was the lowest bidder meeting specifications.
R90719 General Services	Blanket Contract for Card Access 3000 Support Services and Hardware	8	2	Gallaher & Associates	Estimated \$75,000 Annually	General Fund	Blanket Contract for Card Access 3000 Support Services and Hardware. There were 8 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Gallaher & Associates was the best complete bid that met specifications.

CITY COUNCIL PROPOSED PURCHASES April 1, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
502957 General Services	Blanket Contract Renewal for Grounds Maintenance - Building Maintenance Division	16	6	CBR Property Maintenance	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal for Grounds Maintenance - Building Maintenance Division. There were 16 direct bid solicitation sent out and we received 6 responses in the publically advertised bid proceedings. CBR Property Maintenance was the lowest bidder that met specifications.
520051 General Services	Blanket Contract Renewal for Citywide Pest Control	5	5	Kirkland's Pest Control, LLC.	Estimated \$30,000 Annually	General Fund	Blanket Contract Extension for Citywide Pest Control. There were 5 direct bid solicitations sent out and we received 5 responses in the publically advertised bid proceedings. Kirkland's Pest Control, LLC was the lowest bidder that met specifications.



City of Chattanooga

Mayor Andy Berke

March 21, 2014

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

Subject: R75581 - Lumber - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 521077 for the purchase of Lumber as needed by the Public Works Department. The estimated annual purchases under this contract amount to \$29,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Two (2) 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 Evans Lumber Company, as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmedy Purchasing Agent

DC/wt Attachment

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City of Chattanooga Mayor Andy Berke

March 21, 2014

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

Subject: R58353 - Concrete Pipe - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 515345 for the purchase of Concrete Pipe as needed by the Public Works Department. The estimated annual purchase under this contract is \$100,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) 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 the extension of this contract with Sherman Dixie Concrete, as being in the best interests of the City of Chattanooga.

Respectfully yours,

David Carmody Purchasing Agent

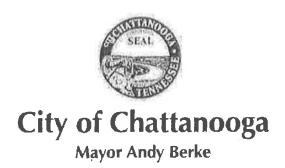
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Bid Evalua	Evaluation Sheet									Y	٧,	Vendors	
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Description:	Concrete Pipe	Foles			Sheir								
		Unit		dende	Unit		Extended	Unit	10	Extended	Unit	-	Extended
Item#	Item Description	Price	Qty.	Price	Price	Oty.	Price	Price	Ş.	Price	1	OF.	Price
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43		472.50	Ċ.	2,362,50	Г		2,253.75						261
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23		299.45	fô	2.994.50			3,037.50			4			
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59		625.40	10	6,254,00			5.304.40		-				
28		691.65	10	6,916,50			5,866,90						
0		757.90	10	7,579,00	10		6,429.40						
3 8		755.25	10	7,552.50	В		6,412.50						
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Totals:	76	75	Item #		Description:	Bid #	Requisition: R58353	Bid Evalua
			Item Description		Description: Concrete Pipe	B301906		Bid Evaluation Sheet
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March 26, 2014

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

Subject: 90104/303211 - Cured In Place Pipe Lining Services - Waste Resources
Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue two blanket contracts for Cured In Place Pipe Lining Services for the Waste Resources Division of the Public Works Department. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for these two contracts is \$500,000 each.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses was received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

One hundred and nine (109) line items were specified for bidding. These line items represent sewer pipes from 4" diameter to 48" diameter buried at various depths to be re-lined using different techniques.

Bidder	# Line Items Low Bid
SAK Construction, LLC	71
Improved Technologies Group, LLC	36
Layne Inliner, LLC	2

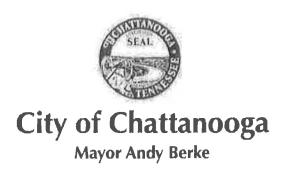
Subject: 90104/303211 - Cured In Place Pipe Lining Services - Waste Resources
Division - Public Works Department

I recommend awarding two blanket contracts according to the predominant low bidder of each pipe diameter. SAK Construction will be awarded 4" to 6" pipe diameter and 20" to 48" pipe diameter work. Improved Technologies Group, LLC to be awarded 8" to 18" pipe diameter work. These two companies offer the lowest and best bids which meets the specifications for the City of Chattanooga.

Respectfully,

David Carmody Purchasing Agent

DC/gh



March 24, 2014

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

Subject: 520461 - Bianket Contract Renewal: Filter Cloths - Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Filter Cloths for the Waste Resources Division of the Public Works Department. Filter Cloths are part of the filter press dewatering equipment at Moccasin Bend Wastewater Treatment Plant. This blanket contract with Clear Edge Filtration Inc. started in April 2013 and to date has provided \$52,976 of filter cloths for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$65,000 per year.

I recommend renewing this blanket contract with Clear Edge Filtration Inc. for a one (1) year term through April 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

David Carmody_

Purchasing Agent

DC/gh



March 14, 2014

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

Subject: R90303 - Salt for Roadway Deicing - Public Works Department

Dear Mr. Norris;

Council approval is recommended for the purchase of Salt for Roadway Deicing, as needed by the Public Works Department. The amount of this purchase is \$41,745.00.

The invitation to bid was sent to four (4) 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 spreadsheet showing the bids received is attached.

I recommend awarding the contract to Cargill, Inc., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours.

David Carmody Purchasing Agent

DC/wt Attachment

Totals: 99.71	On agentitivity. Year o	20	19	100	17	10	Ö	7	12	10	C	SG.	7	namental de la companya de la compan	S. C.		3 Road Salt, per ton 99.71	Section of the sectio	Item # Item Description Price		Description: Road Salt Not	Requisition: R90303 Bid #: 303229
	Canal Property				policy .												500		Oly.			III, INC.
49 855 00	4	181		T.				14	*								49.855.00		Prica	Extended:		
82 40										The second second			107	a			83,49	-	Price	Unit	Cara	
	1									1		Section Company			-co);jr;j-i;j-ij);je-da-co		500	Section 1	O.W.			
41 745 00		40														Ħ	41.745.00		Price	Extended		
26 84	1000			7 × 111 × 1			17										86.81		Price	Unit	Nor	An American Salt
		100															500		Oly.			merican
40 FOR ON			***													1	48,405,00		Price	Extended		Oalt.
	somethy control	e									7								Price	Unit		
			No.	1															Qty.			
A CONTRACTOR					•	•		×	1.8		1		-		- V	A		36	Price	Extended		



City of Chattanooga

Mayor Andy Berke

March 24, 2014

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

Subject: 90719/30303236 - Card Access 3000 Support Services and Hardware - City Wide - General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Card Access 3000 Support Services and Hardware, City Wide, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$75,000 annually.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Gallaher & Associates

Agape Sales and Services Inc. dba Fairway Supply of Tennessee

I recommend awarding the blanket contract for Card Access 3000 Support Services and Hardware to Gallaher & Associates, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmolly Purchasing Manager

DC/mlm

Attachments

Requisition:	90719	1 1										
Bid #:	303236								DUI			
Description:	Card Access 3000 Support Services & Hardware	Gallaher & Associates	ner & P	social		deby	Roade Sales & Services	Services				
		Unit	ij.		papua	Chit	Ţ	Exte	Extended	Unit		Extended
Item #	Item Description	Price	e e	Otv.	Price	Price	otv Otv	1	Price	Price	O.P.	Price
*-	Eight Reader Access Control Processing Panel	\$ 2,90	2,905.00	4	\$ 2.905.00	69	0	64	2.780.70			
4	Two Reader Access Control Processing Pannel		745 00	-	i	6	743.70	1	713.70			
22	PROX POINT Proximity Reader w/LED and Beeper		96.50	-		· 64		÷ 65	02.30			
9	Network Module for Eight Reader Panel	1 "	217 00	,-	1	64	207 48		207.48			
7	Network Module for Two Door Panel	1	122.25	-		· 69		6 60	117.00			
OT .	Single Gang Push to Exit Button	64s	55.75	-	\$ 55.75	60	53.65	i/s	53.65			
10	Narrow Wall Plate Push to Exit Button		58.00	-		69	57.50	49	57.50			
108	Electromagnetic Lock 1200 lbs. Field Selectable		135.00	اميو		65	126.19 1	69	126.19			
Ŧ	12/24 VDC (6 amp Power Supply	\$ 26	265.00	157	\$ 265.00	69	394.94	67	394.94			
12	Maxi Prox Reader 12"	8	543.50	-	\$ 543.50	49	520.00 1	vs	520.00			
13	Thinline Single Gang Reader	\$ 16	168.50	-	\$ 168.50	63	154.87 1	s	154.87			
4	Labor, Installation (Regular Business Hours)		50.00	-		69	75.00	49	75.00			
15	(Overtime/Holidays/Weekends)	w	75.00	-	\$ 75.00	64	112.50 1	(A)	112.50			
16	Entire Parts Catalog (%)	20%	%			-20%	%					
Totals:		\$ 5,4	5,436.50		\$ 5,436.50	69	5,405.63	69	5,405.83			

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Blanket PO No. 513249 - Card Access 3000 Hardware & Support Services

Contract Dated	Ато	unt Released
January 30, 2012 - January 29, 2013 January 30, 2013 - January 29, 2014	49 49	71,721.15
Total:	49	151,008.48
Average:	47	75,504.24
Council Approved Amount on January 10, 2012:	49	62,000.00

Gallaher & Associates Technology Systems 155 Hunt Drive Rossville, GA 30741

Elite Financial Products, Inc. 232 Industrial Drive Clarksville, TN 37040

Randa Solutions (R&A Solutions) 5000 Meridian Suite 400 Franklin, TN 37067 Agape Sales & Service 5215 Linbar Drive Nashville, TN 37211

North Central Security Services 200 College Street P.O. Box 509 Lafayette, TN 37083

Gallaher Integrated Technology Systems 3351 Regal Drive Alcoa, TN 37701 Beacon Technologies Inc. 1441 Donelson Pike Nashville, TN 37217

Provident Security Services, Inc. 564 Rosedale Avenue Nashville, TN 37211



City of Chattanooga

Mayor Andy Berke

March 24, 2014

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

Subject: Contract Renewal of Blanket PO No. 502957 – Grounds Maintenance – Building Maintenance Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 502957 for Grounds Maintenance, Building Maintenance Division, General Services Department. The City of Chattanooga is renewing the fourth (4th) and last contract renewal option for twelve (12) months through April 25, 2015, with no renewal option remaining for an estimated annual amount of \$30,000. Council approved Blanket PO No. 502957 on April 20, 2010. A copy of the signed letter from vendor, amount released from Blanket PO No. 503467, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 502957 for Grounds Maintenance to CBR Property Maintenance.

Respectfully yours,

David Carmody Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 24, 2014

CBR Property Maintenance Attn: Mandy Motley 1313 Raydine Lane Rossville, GA 30741

Subject: 502957 - Ground Maintenance

Dear Ms. Motley:

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 April 25, 2015.

Please render the appropriate signature below and return via fax to 423-757-7201 or by email to mckeelm@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.

Sincerely,

Mark L. McKeel, Buyer City of Chattanooga

Phone: (423) 757-4759 Fax: (423) 757-7201

Blanket PO No. 502957 - Grounds Maintenance

Contract Dated		Ато	Amount Released	
April 26, 2010 - April 25, 2011		69	22,335.20	
April 26, 2011 - April 25, 2012		69	23,920.94	
April 26, 2012 - April 25, 2013		€7	34,211.35	
April 26, 2013 - March 23, 2014		49	24,471.26	
April 26, 2014 - April 25, 2015		€>	į	
	Total:	6 3	104,938.75	
	Average:	6 ≎	26,234.69	
Council Approved Amount on	April 20, 2010:	64	23,000.00	

Purchase Order

Page 1 of 6 Printed: 03/21/2014



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

Vendor Number: 752284
Vendor Alternate ID: 826

CBR Property Maintenance
Mandy Motley1313 Raydine Ln
Rossville, GA 30741

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O

PO Date: 22-APR-10 INVOICES: Direct invo

Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

Purchase Order Number

Accounts Payable Division
City of Chattanooga
101 East 11th Street, Suite 101
Chattanooga, TN 37402

Requestor	Regulsition Number	Bld Number
Line Nbr Itom ID - Item Description Quantity	Unit Unit Price	Total

Regulation No.: 26177 Ordering Dept.: BLDG MAINT

Items Being Purchased: GROUNDS MAINTENANCE

This Shall Be A Eight (8) Month Blanket Contract To Supply Grounds Maintenance. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4080_StandardTermsandConditions.htm If you can't download, call buyer for a copy.

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

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

Page 2 of 6 Printed: 03/21/2014



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

Purchase Order Number Vendor Number: 752284 Vendor Alternate ID: 826 502957 E PO Date: 22-APR-10 **CBR** Property Maintenance INVOICES: Direct invoices in N Buyer: Mark McKeel Mandy Motley1313 Raydine Ln DUPLICATE to the Invoice D FOB: DESTINATION Rossville, GÁ 30741 0 address shown below. Terms: Immediate R S Accounts Payable Division N H City of Chattanooga 0 101 East 11th Street, Suite 101 P Chattanooga, TN 37402 T C 0 Regulation Number **Bld Number** Requester Unit Unit Price Quantity Line Nor | Item ID - Item Description CHANGE ORDER Contract has been extended eight (8) additional months per the request of Danny Thornton 2/3/11 CHANGE ORDER Contract has been extended eight (8) additional months per line request of Danny thornton 4/5/12

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

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

Page 3 of 6 Printed: 03/21/2014

Purchase Order Number



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

Contract has been extended an additional twelve (12) months. The new contract performance date is April 25, 2014. 3rd Renewal	Requisit Quantity Unit	Ion Number Unit Price	Bld Number Total
Contract has been extended an additional welve (12) months. The new contract performance date is April 25, 2014.	Quantity Unit	Unit Price	Total

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

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

Page 4 of 6 Printed: 03/21/2014



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

	Vendor Number: 752284 Vendor Alternate ID: 826
Ě	CBR Property Maintenance
ENDOR	Mandy Motley1313 Raydine Ln
O R	Rossville, GA 30741
	Applications of the second of the second
S	100
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P	
0	

Purchase Order Number 502957 PO Date: 22-APR-10

Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

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

Accounts Payable Division City of Chattanooga 0 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	LEXULUL VIEWS IN			Bld Number
	the second second	Noquieit	on Number	ENG INGINESI
Item ID - Item Description 40X110 Grounds Maintenance forLot Size 4400.0 Sq. Ft	Quantity 0.00	Unit Each	Unit Prico \$ 18.0400	Total \$ 0.0
50 X 100 Grounds Maintenance forLot Size 5000,0 Sq. Ft.	0.00	Esch	\$ 20,0000	\$ 0.0
40 X 160 Grounds Maintenance forLot Stzc 6000,0 Sq. Ft.	0,00	Each	\$ 24,6000	\$ 0.0
40 X 155 Grounds Maintenance forLot Size 6200,0 Sq. Ft.	0.00	Each	\$ 25.4200	\$ 0,0
48 X 138 Grounds Maintenance forLot Size 6624,0 Sq. Ft.	0,00	Each	\$ 27,1600	\$ 0.0
50 X 140 Grounds Maintenance forLot Size 7000.0 Sq. Ft.	00,0	Each	\$ 28.7000	\$ 0.0
60 X 150 Grounds Mainlenance forLot Size 7550.0 Sq.Ft	0.00	Each	\$ 30,9500	\$ 0,0
50 X 175 Grounds Maintenance forLot Size 6760.0 Sq. Ft.	0.00	Each	\$ 35.8800	\$ 0.0
95 X 100 Grounds Maintenance forLot Size 9500,0 Sq.,Ft.	0,00	Each	\$ 38.9500	\$ 0.0
55 X 150 Grounds Maintenance forLot Size 9750,0 Sq. Ft.	o³co	Each	\$ 39,9700	\$ 0,0
4 4	50 X 100 Grounds Maintenance forLot Size 5000,0 Sq. Ft. 40 X 150 Grounds Maintenance forLot Size 6200,0 Sq. Ft. 40 X 155 Grounds Maintenance forLot Size 6200,0 Sq. Ft. 46 X 138 Grounds Maintenance forLot Size 6624,0 Sq. Ft. 50 X 140 Grounds Maintenance forLot Size 7000,0 Sq. Ft. 60 X 150 Grounds Maintenance forLot Size 7550,0 Sq. Ft. 60 X 175 Grounds Maintenance forLot Size 8760,0 Sq. Ft.	50 X 100 Grounds Maintenance forLot Size 5000,0 Sq. Ft. 0.00 40 X 156 Grounds Maintenance forLot Size 6200,0 Sq. Ft. 0.00 48 X 156 Grounds Maintenance forLot Size 6200,0 Sq. Ft. 0.00 48 X 138 Grounds Maintenance forLot Size 6624,0 Sq. Ft. 0.00 50 X 140 Grounds Maintenance forLot Size 7000,0 Sq. Ft. 0.00 50 X 150 Grounds Maintenance forLot Size 7550,0 Sq. Ft. 0.00 60 X 175 Grounds Maintenance forLot Size 8760,0 Sq. Ft. 0.00 15 X 100 Grounds Maintenance forLot Size 8760,0 Sq. Ft. 0.00	50 X 100 Grounds Maintenance forLot Size 5000,0 Sq. Ft. 40 X 150 Grounds Maintenance forLot Size 6200,0 Sq. Ft. 40 X 155 Grounds Maintenance forLot Size 6200,0 Sq. Ft. 40 X 156 Grounds Maintenance forLot Size 6200,0 Sq. Ft. 40 X 156 Grounds Maintenance forLot Size 6624,0 Sq. Ft. 50 X 140 Grounds Maintenance forLot Size 7000,0 Sq. Ft. 50 X 150 Grounds Maintenance forLot Size 7550,0 Sq. Ft. 50 X 175 Grounds Maintenance forLot Size 8760,0 Sq. Ft. 50 X 175 Grounds Maintenance forLot Size 8760,0 Sq. Ft. 50 X 175 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 175 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 100 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 100 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 100 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 100 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 100 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 100 Grounds Maintenance forLot Size 9500,0 Sq. Ft. 50 X 100 Grounds Maintenance forLot Size 9500,0 Sq. Ft.	\$20,0000 Each \$20,0000 \$40 X 160 Grounds Maintenance forLot Size 6000,0 Sq. Ft. 0.00 Each \$24,6000 \$24,6000 \$24,6000 \$24,6000 \$24,6000 \$24,6000 \$24,6000 \$24,6000 \$25,4200 \$25,4200 \$25,4200 \$26,4200 \$26,4200 \$26,4200 \$26,4200 \$27,1600 \$27,1600 \$27,1600 \$27,1600 \$27,1600 \$27,1600 \$28,7000 \$28

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

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

Page 5 of 6 Printed: 03/21/2014



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

v	Vendor Number: 752284 Vendor Alternate ID: 826
ENDOR	CBR Property Maintenance Mandy Motley1313 Raydine Ln Rossville, GA 30741
SH	
1	
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Purchase Order Number 502957

PO Date: 22-APR-10 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

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

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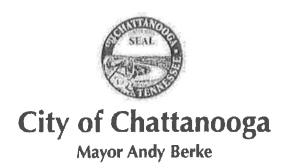
Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

10	de la la companya de				The state of the s		
	Requester		Requisit	Ion Number	Bld Number		
11 12 13 14 15 6 16 17	Hem ID - Item Description 95 X 150 Grounds Maintenance forLot Size 14,400 Sq. Ft.	Quantity 0.00	Unit Each	Unit Price \$ 50.4000	Total \$ 0.0		
12	75 X 210 Grounds Maintenance fort of Size 15,750 Sq. Ft	0.00	Each	\$ 55,1200	\$ 0.0		
13	170 X 250 Grounds Maintenance Lot Size 42,500 Sq. Ft.	0,00	Each	\$ 67.8300	\$ 0.0		
14	170 X 210 Grounds Maintenance Lot Size 35,700 Sq. Ft.	0.00	Each	\$ 80.7600	\$ 0.0		
15	880 X 50 Grounds Maintenance Lot Size 44,000 Sq. Ft.	0.00	Each	\$ 83.6000	\$ 0.0		
16	228 X 250 Grounds Maintenance Lot Size 57,000 Sq. Ft	0.00	Each	\$ 85.5000	\$ 0,0		
17	305 X 220 ,Grounds Maintenance Lot Size 67,100 Sq. Ft.	0,00	Each	\$ 100,8500	\$ 0,0		
18	Two (2) Acres Grounds Maintenance Lot Size 95,832 Sq. Ft	0.00	Each	\$ 143,7400	\$ 0.0		
19	Litter Pick Up	0.00	Hour	\$ 10,0000	\$ 0,0		
		1					

TOTAL: \$.00

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

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



March 25, 2014

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

Subject: Contract Renewal of Blanket PO 520051 – City Wide Pest Control – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO 520051 for City Wide Pest Control. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through March 31, 2015, with three (3) renewal options remaining. The estimated annual spend for this contract is \$30,000.00.

I recommend renewing Blanket PO 520051 for City Wide Pest Control to Kirkland's Pest Control, LLC.

Respectfully Yours,

David Carmody Purchasing Manager

DC/sl

CW PEST CONTROL BID 302427 BID TABULATION

		ſ		KIRKLAND'S		AARON'S		OOKOUT PEST	RI	CONTROL		TERMITE AND CONTROL, LLC
ine Un	351	Moasure	Unit Price	Extended Price		Extended Price		Extended Price	Unit Price	Extended Price		Extended Price
ine Un	-	Month	12.00	12:00	32.00	32.00	15.00	15.00	30.00	30.00	25.00	25.00
2		Each	35,00	35.00	290,00	290,00	45.00	45.00	600.00	600.00	100.00	100,00
3 1		Month	19.00	19.00	38.00	38.00	55.00	56.00	60,00	60.00	150,00	150.00
4	1	Month	19,00	19.00	38,00	38.00	40,00	40.00	20,00	25.00	100.00 75.00	75.00
		Month	19.00	19.00	25,00	25.00	30.00	20,00	25.00 20.00	20.00	30.00	30.00
		Month	19,00	19.00	15,00	15.00	20.00	20.00	15,00	15.00	30.00	30.00
7		Month Month	19.00 19.00	19.00	15,00 22.00	15.00 22.00	30.80	30,00	30.00	30.00	30.00	30.00
		Month	19.00	19,00	36,00	38.00	40,00	40.00	20.00	20.00	75.00	75.00
0		Month	19.00	19.00	28.00	28.00	30.00	30,00	25.00	25.00	45.00	45.0
1 1 3		Month	19.00	19.00	20.00	20,00	25,00	25,00	25.00	25.00	45.00	45.0
2 1		Month	19.00	19.00	20.00	20,00	25.00	25.00	20.00	20.00	45.00	45.0
3 1		Month	19.00	19.00	45.00	45.00	25,00	25.00	20,00	20.00	75.00 66.00	75.0 65.0
4		Month	19.00	19,00	17.00	17,00	25.00	25,00	25.00 25.00	25.00 25.00	40.00	40.0
5 1		Month	19.00	19,00	17.00	17.00	25.00	25,00 25,00	25,00	25.00	65,00	65.0
6 1		Month	19.00	19.00	17.00	17.00	25.00 25.00	25,00	25.00	25.00	50,00	50.0
7 1		Month Month	19.00 19.00	19.00	17.00 17.00	17.00	25.00	25.00	25.00	25.00	45,00	45.0
9		Month	19,00	19:00	17.00	17.00	25.00	25,00	25.00	25,00	65.00	65.0
0 1	_	Month	19,00	19,00	40,00	40.00	26.00	25.00	25,00	25.00	45.00	45.0
1 4		Month	19.00	19.00	35.00	35,00	25,00	25.00	25.00	25,00	45.00	45.0
2	1	Month	19.00	19.00	17.00	17.00	25,00	25.00	25,00	25.00	150.00	150.0
3 1		Month	19,00	19.00	15,00	15.00	25,00	25,00	25,00	25,00	45,00	45.0
4 7		Month	19.00	19.00	17.00	17.00	25.00	25.00	25,00	25.00	150,00	150.0
5		Month	19.00	19,00	17.00	17.00	25,00	25.00	25.00	25.00	45.00 45.00	45.0 45.0
6 1		Month	19,00	10,00	17.00	17.00	25.00	25.00	25,00	25.00 20.00	37.00	37.0
7		Month	19.00	19.00	18.00	18.00	25.00	25,00	20.00 60.00	60.00	37.00	37.0
B 1	1	Month	19.00	19.00	16.00	15,00	25.00	25,00	20.00	20.00	45.00	45,0
9 1	н	Month	19.00	19,00	16.00	16.00	25,00 25,00	25.00	25,00	25.00	45.00	45.0
1	1	Month Month	19,00 19,00	19.00	20.00 35,00	35.00	25,00	25.00	25,00	25,00	125,00	125.0
1 1	1	Month	18,00	19.00	25,00	25.00	35.00	35,00	80,00	60.00	275,00	275.0
3 1	1	Month	19,00	19.00	15.00	15.00	20.00	20,00	20.00	20.00	20.00	20,0
4 4	1	Month	19,00	19.00	17.00	17.00	25.00	25.00	65,00	65.00	75,00	75.0
5 1		Month	19.00	19.00	18,00	18,00	25,00	25.00	65,00	65,00	100,00	100.0
6 1	1	Month	19_00	19,00	15,00	16.00	20_00	20.00	15.00	15,00	25,00	25.0
1		Month	19.00	19.00	20,00	20.00	20.00	20.00	45,00	45.00	20,00	20.0 160.0
1	1	Month	19.00	19,00	20.00	20,00	35.00	35,00	50 DO	50.00 45.00	160.00	160.0
1 1	1	Month	19.00	10.00	15,00	15.00	40,00	40,00 25,00	45.00 30.00	30,00	160.00	160.0
1 1		Month	19.00	19.00	10.00	10.00	25.00	25.00	45.00	45.00	75.00	75.0
1		Month	19.00	19.00	30,00 35,00	35,00	25.00 25.00	25.00	45.00	45.00	85,00	85.0
1	Т	Month Month	19.00 19.00	19,00	38,00	38,60	30.00	30,00	30,00	30.00	85.00	85.0
1	1	Month	19.00	19,00	38,00	38.00	35.00	35.00	45,00	45.00	175.00	175.0
i	1	Month	19.00	19.00	20.00	20.00	25.00	25,00	25,00	25.00	175.00	175.0
3 1	1	Month	19.00	19,00	25.00	26,00	25.00	25.00	25,00	25.00	25.00	26.0
1		Month	19.00	19.00	30,00	30.00	25.00	25.00	25.00	25,00	75.00	75.0
1	П	Month	19.00	19.00	30,00	30,00	110.00	110.00	25,00	25.00	175.00	175.0
1	Т	Month	19.00	19.00	30.00	30.00	30.00	30,00	20,00	20.00	110.00 65.00	110.0 65.0
1	1	Month	19:00	19,00	15.00	15,00	25,00	25.00	20,00	20.00	175.00	175.0
1		Month	19,00	19.00	25,00	25.00	25.00	25.00 25.00	20.00 20.00	20.00	175.00	175.0
1		Month	19,00	19.00	20,00	20.00	25.00 55.00	55.00	30.00	30.00	90,00	90.0
1 3		Month	19,00	19,00	28.00	28.00	45.00	45.00	65.00	65,00	90.00	90.0
1		Month Month	19,00 19,00	19.00	26,00 25,00	25.00	20.00	20,00	25.00	25.00	35,00	35.0
100000		Month	19.00	19.00	30.00	30.00	30.00	30,00	30,00	30.00	65,00	65,0
1		Month	19.00	19.00	15,00	15,00	20,00	20.00	25.00	25.00	65.00	65.0
191		Month	19.00	19:00	15.00	15.00	20.00	20.00	25.00	25.00	65.00	65.0
1		Month	19.00	19.00	15.00	15.00	20.00	20.00	25.00	25.00	65.00	85.0
1		Month	19.00	19.00	15,00	15.00	20.00	20,00	25,00	25.00	25.00	25.0
1		Month	19.00	19.00	15.00	15.00	20,00	20,00	25.00	25.00	25.00	25.0
1.0		Month	19.00	19,00	15.00	15.00	20.00	20,00	25.00	25.00	25.00 25.00	25.0 25.0
1		Month	19,00	19.00	15,00	15.00	20.00	20.00	25.00	25.00 40.00	45,00	45.0
1		Month	19.00	19.00	60.00	60.00	30.00	30.00 65.00	40.00 70.00	70.00	95.00	95.0
1		Month	19.00	19.00	100.00	35.00	65,00 40,00	40.00	70.00	70.00	95,00	95.0
		Month Month	19,00 19.00	19.00	35.00 20.00	20.00	30,00	30.00	70,00	70.00	95.00	95.0
1 3		Month Month	19.00	19,00	20.00	20.00	25.00	25.00	30.00	30.00	95.00	95.0
1		Month	19.00	19.00	25,00	25.00	25.00	25,00	30.00	30.00	65,00	65.0
		Month	19.00	19.00	20.00	20.00	30.00	30,00	20.00	20.00	45,00	45.0
1		donth	19.00	19,00	20.00	20.00	25.00	25.00	25.00	25.00	110.00	110.0
1.9		donth	19.00	19.00	26.00	26.00	35.00	35.00	25.00	25.00	110,00	110.0

Contact: Location: Pymt Terms:			D R Kirkland 2720 Huntsville Hw Fayetteville, TN 37 net 30	334			502 Page Road Rossville, GA 30741		Jim Storia 1505 Hollywood R Knoxville, TN 379 net 30		Cleve Minor 717 W. HWY 11E New Market, TN 37820 not 30	
	-	TOTAL		2,004.00		2,680,00		2,940.00		3,785.00		7,539.0
107	1	Month	19,00	19.00	15.00	15,00	26.00	25,00	30.00	30,00	85.00	7,539.0
108	1	Month	19.00	19.00		20.00	25.00	25.00	30.00	30.00	40.00	40.0
105	1	Month	19.00	19:00		16.00	25,00	25,00	25.00	25.00	40.00	40.0
104	1	Month	19.00	19.00		16.00	25.00	25.00	25.00	25.00	40,00	40.
103	1	Month	19.00	18.00		16,00	25,00	25.00	25.00	25.00		40
102	1	Month	19,00	19.00		16.00	25,00	25.00	25.00	25.00		40.
101	1	Month	19.00	19,00		16.00	25.00	25.00	25,00	25,00	40,00	40.
100	1	Month	19.00	19.00		16.00	25.00	25.00	25,00	25.00	40.00	40.
98	1	Month	19.00	19.00		16.00		25,00	25,00	25.00	40.00	40,
88	1	Month	19.00	19,00		16.00		25.00	25,00	25.00	45,00	45.
97	1	Month	18.00	19.00		18.00	25.00	25.00	25.00	25.00	40.00	40.
96	1	Month	19.00	19.00		16.00	26.00	25.00	25.00	25.00	40.00	40
95	1	Month	19,00	19.00		16.00	25.00	25.00	25,00	25.00	40.00	40.
94	1	Month	19,00	19.00		15,00	25.00	25.00	25,00	25.00	40,00	40.
93	4	Month	19.00	19,00		16.00		25.00	25.00	25.00	40,00	40.
92	4	Month	19.00	19.00		16,00	25.00	25.00	25.00	25.00	40.00	40.
91	1 4	Month	19.00	19.00		18.00		25.00	25,00	25.00	40.00	40
90	3	Month	19.00	19.00		15.00		25.00	25.00	25.00		40.
89	1	Month	19.00	19.00		16,00	25.00	25.00	25,00	25.00		40.
88	1 4	Month	19.00	19.00		16.00		25.00	25.00	25.00		40.
87		Month	19.00	19.00		16,00		25.00	25.00	25.00	40.00	40.
86	1	Month	19.00	18.00		16.00		25.00	25,00	25:00	110,00	110.
85	1	Month	19,00	19.00		20.00		25.00	25.00	25,00	86.00	85,
83	1.7	Month Month	19.00 19.00	19.00 19.00		17,00 28,00		39,00	25.00	25,00	45,00	45
82		Month	19.00	19.00		32.00		25.00	25.00	25.00	110,00	110
81	1.8	Month	19,00	19.00		28.00		25.00	30,00	30.00	175.00	175.
80	1.3	Month	19.00	19.00		35,00		25,00 25,00	40,00 25,00	25.00	35,00	35
79	10	Month	19.00	18.00		65.00		40.00	50.00	40.00	45,00	45.
78	1	Month	19,00	19.00		15.00		25.00	30,00	50.00	110,00	110.
77	13	Month	19.00	19.00		16.00		25.00	30.00	30.00	45.00	25.
76	1.1	Month	19.00	19.00		15.00		25.00	30,00	30,00	65,00 25.00	65
75	1.3	Month	19.00	19.00		30.00		25.00	65,00	65,00		110.

***Lines 41 and 42 were taken off bid tab due to non-responsibility of City