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TUESDAY, APRIL 25, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. [2017-037 Virginia Terrell \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2112 and 2122 Hamill Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)
- b. [2017-042 Ant Group \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1821 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and denial by Staff\) \(Revised\)](#)
- c. [2017-039 Bobby Fairbanks \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift and amend conditions of Ordinance No. 11313 of previous Case No. 2002-113 on ten \(10\) properties located in the 7300 block of Applegate Lane, more particularly described herein, subject to certain conditions. \(Alternate Version\)](#)
- d. [2017-041 Matthew G. Lyle \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1005 Beech Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article IV, Section 38-32, Lot Size, Lot Frontage, Setback not to be reduced; Exception.](#)
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article VIII, Section 38-568, relative to uses in the Form-Based Code that require special permits from the Board's power.](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article XVI, Downtown-Based Code, relative to recommended improvements based on a six-month review.](#)

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

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to approve the transfer of property from HOPE for the Inner City, Inc. located at 2524 McCallie Avenue developed with HOME Investment Partnership funds to American Lotus, LLC and to enter into a contractual agreement for the use and operation of the property. \(District 9\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee to provide health plan administrative services to active and retired employees to include a 24 hour nurse line, a high tech imaging program, a maternity program, a voluntary vision plan and a wellness incentive program for active employees only at the rate of \\$26.12 per active member per month and at the rate of \\$25.60 per retired member per month beginning July 1, 2017, for a three \(3\) year term with the option of two \(2\) one \(1\) year renewal terms.](#)
- c. [A resolution authorizing the Director of Human Resources to enter into an agreement with CIGNA to provide City employees and retirees with a voluntary dental PPO insurance plan and a voluntary dental HMO insurance plan beginning July 1, 2017 for a three \(3\) year term with the option of two \(2\) one \(1\) year renewal terms.](#)

LEGAL

- d. [A resolution authorizing the City Attorney to enter into a contract, in substantially the form attached, with Iron Mountain Information Management, LLC for records warehousing, for an amount not to exceed \\$50,000.00 for year one \(1\); \\$45,000.00 for year two \(2\); \\$40,500.00 for year three \(3\); \\$40,000.00 for the first renewal option; and \\$38,500.00 for second renewal option with a total amount not to exceed \\$214,000.00. \(Amended Version\)](#)

[A resolution authorizing the City Attorney and the Director of General Services to enter into a contract, in substantially the form attached, with Iron Mountain for records warehousing for a term of three \(3\) years with two \(2\) one \(1\) year options to renew, for an amount not to exceed \\$50,000.00 for the first year.](#)

MAYOR'S OFFICE

- e. [A resolution authorizing the Mayor to confirm the appointments of James Bryant, Rachel Shannon, and William Lewin to the Historic Zoning Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 1 for Volkert, Inc. relative to Contract No. E-13-002-102, Walnut Street Bridge Rehabilitation - Phase 1, for an increased amount of \\$50,200.00, for a revised contract amount not to exceed \\$286,200.00. \(Districts 2 & 7\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-029-201 to Layne Inliner, LLC of Tucker, GA, Friars Branch Interceptor and Basin Improvements, a Consent Decree Project, in the amount of \\$7,879,759.50, with a contingency amount of \\$390,000.00, for an amount not to exceed \\$8,269,759.50, subject to SRF loan approval. \(Consent Decree\) \(Districts 4 & 6\)](#)
- h. [A resolution authorizing the Administrator for the Department of Public Works to enter into a five \(5\) year contract No. S-16-017-201 with Invasive Plant Control, Inc. for the management of invasive plant species relative to the Agawela Drive Stream Restoration Project \(Consent Decree\), for an amount not to exceed \\$35,719.20. \(Consent Decree\) \(District 5\)](#)
- i. [A resolution authorizing the approval of Change Order No. 1 for Barge Waggoner Sumner & Cannon, Inc. for professional services relative to Contract No. R-14-010-101, "The Bell Site", for an increased amount of \\$19,662.00, for a revised contract amount not to exceed \\$132,652.00. \(District 7\)](#)
- j. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Ragan Smith Associates, Inc. for professional services of design and construction services relative to Contract No. S-15-007-102, Central Avenue Storm Drain Separation Project – Design Phase, for an amount not to exceed \\$375,700.00. \(District 8\)](#)

Revised Agenda for Tuesday, April 25, 2017

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- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Jacobs Engineering Group, Inc. for professional services relative to Contract No. W-17-006-101, Project Management for the Consent Decree Implementation, for an amount not to exceed \\$1,998,423.00, for year one \(1\) of a five \(5\) year contract to be renewed annually. \(Consent Decree\)](#)

VIII. Departmental Reports: (To be Announced when presentations are to be made)

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 2, 2017.

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

XIV. Adjournment.

TUESDAY, MAY 2, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

FINANCE

- a. [A resolution authorizing the City Treasurer to renew Purchase Order No. 526211 to Harris Computer systems for a one \(1\) year renewal period for the purpose of billing and collections of property and sewer utility services, in the amount of \\$77,054.00.](#)

FIRE

- b. [A resolution authorizing the Chattanooga Fire Department to accept a reimbursement from Colonial Pipeline for labor from the Chattanooga Fire Department and equipment used during the gas spill in Chattanooga on January 8-12, 2017, in the amount of \\$98,655.73.](#)
- c. [A resolution authorizing the Chattanooga Fire Department to accept airshore equipment from the Hamilton County Rescue Department to be used by the Chattanooga Fire Department Fire Rescue and Special Operations Division, with an estimated value of \\$115,306.00.](#)

GENERAL SERVICES

- d. [A resolution authorizing the Mayor to execute quitclaim deeds conveying eighty \(80\) certain or certain combination of parcels to the approved highest bidders on jointly owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales.](#)

HUMAN RESOURCES

- e. [A resolution authorizing the appointments of Andrew Smith and Rebecca Ross, as special police officers \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)

- f. [A resolution authorizing the appointment of Seth Lewis, as a special police officer \(unarmed\) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

LEGAL

- g. [A resolution authorizing the appointment of Walter Williams as the Administrative Hearing Officer.](#)

MAYOR'S OFFICE

- h. [A resolution to confirm the Mayor's re-appointments of Adam Veron and Mary Hiatt to the Planning Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CDM Smith, Inc. for professional services relative to Contract No. W-16-024-101, MBWWTP Solids Process Optimization Implementation – Phase 3 Centrifuge and Digester Upgrades, a Consent Decree supported project, for an amount not to exceed \\$1,373,500.00. \(District 1\)](#)
- j. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CTI Engineers for professional services relative to Contract No. W-16-021-101, MBWWTP Recycle Pump Stations and Drain System Upgrade, a Non-Consent Decree Project, for an amount not to exceed \\$478,000.00. \(District 1\)](#)
- k. [A resolution authorizing the Administrator for the Department of Public Works is hereby authorized to award Contract No. R-16-016-202 to Georgia Fountain Company, Inc. of Tucker, GA, maintenance, repairs, and updates of the fountains at Coolidge Park, Phase 2, in the amount of \\$75,308.00, with a contingency amount of \\$7,500.00, for an amount not to exceed \\$82,808.00. \(Districts 1 & 2\)](#)
- l. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. Y-16-014-201 to Tower Construction Company of Chattanooga, TN, Multiple Playgrounds and Pavilions Project, in the amount of \\$124,722.17, with a contingency amount of \\$4,634.18, for an amount not to exceed \\$129,356.35. \(Districts 1, 2, 5 & 7\)](#)

Revised Agenda for Tuesday, April 25, 2017

Page 7 of 7

8. Departmental Reports:
 - a) **Police.**
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, May 9, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 4-25-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R148564 Public Works	New Blanket Contract for Tree Planting	7	4	Mountain City Landscape, Inc 4319 N Creek Rd Chattanooga, TN 37406	Estimated \$36,500 Annually	General Fund	New Blanket Contract for Tree Planting. The new contract will include two (2) renewal options. There were 7 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. Mountain City Landscape was the best bid meeting specifications.
R152371 Public Works	Purchase of Asphalt Paver	-	-	Stowers Machinery Corp PO Box 14802 Knoxville, TN 37914-1802	\$102,812.35	General Fund	Purchase of One (1) Asphalt Paver. This purchase will utilize State of Tennessee Contract # SWC-219 with Stowers Machinery Corp. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO527100 Public Works	Blannket Contract Renewal for Lumber Products	7	1	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407	Estimated \$120,000 Annually	General Fund	Blanket Contract Renewal of PO527100 for Lumber Products. This renewal will utilize the third renewal option per the original contract. There were 7 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Evans Lumber Company based upon receipt of only "one" bid after the requirement has been rebid.
PO527432 Public Works	Increase of Authorized Expenditure on Blanket Contract for Painting Services Waste Resources Division	-	-	Fimco Services LLC 945 Manufacturers Road Dayton, TN 37321	New Total Estimated \$100,000 Annually	Interceptor Sewer Operations	Increase of \$50,000 to Blanket PO527432 for Painting Services. This change order is necessary in order to encompass new projects required to improve structural integrity of buildings at MBWWTP and projected use through the end of the current contract term ending July 2017.
R533080 Public Works	Blanket Contract Renewal for Cleanup Services for Property Damaged by Sewer Backups Waste Resources Division	8	2	Disaster Master 4605 Shawhan Road Chattanooga, TN 37411	Estimated \$50,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO533080 for Cleanup Services for Property Damaged by Sewer Backups. This renewal will utilize the final option remaining per the original contract. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Disaster Master was the best bid meeting specifications.

R148378 General Services	Two (2) New Blanket Contracts for Paper Goods-City Wide	16	6	American Paper & Twine Company Po Box 5245 Chattanooga, TN 37406 and AVM Enterprises, Inc 8925 Transport Lane Ooltewah, TN 37363	Total Estimated \$200,000 Annually	General Fund	Two (2) New Blanket Contracts for Paper Goods. The new contracts will include two (2) renewal options. There were 16 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. American Paper & Twine Company and AVM Enterprises, Inc were the best bids meeting specifications.
R148784 General Services	Two (2) New Blanket Contracts for Plumbing Services-City Wide	11	6	Keefe Plumbing & Heating Co. Inc 1820 East 23rd St. Chattanooga, TN 37404 and Chase Service, LLC 6123 Airways Blvd Chattanooga, TN 37421	Total Estimated \$700,000 Annually	General Fund	Two (2) New Blanket Contracts for Plumbing Services. The new contracts will include two (2) renewal options. There were 11 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Keefe Plumbing & Heating Co. Inc and Chase Service LLC were the best bids meeting specifications.
PO532032 & 532033 General Services	Blanket Contract Renewals for Fencing Materials, Repair & Installation-City Wide	12	4	All Fences Company 628 Marlboro Avenue Chattanooga, TN 37412 and River City Fence, Inc 23 Desai Lane Ringgold, GA 30736	Total Estimated \$200,000 Annually	General Fund	Blanket Contract Renewals of PO532032 & 532033 for Fencing Materials, Repairs & Installation. These renewals will utilize the final option remaining per the original contract. There were 12 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. All Fences Company and River City Fence, Inc were the best bids meeting specifications.
PO537995 & 537996 General Services	Blanket Contract Renewals for Emergency Vehicle Lighting & Equipment Fleet Management	7	6	On-Duty Depot Inc 10741 Lexington Drive Knoxville, TN 37932 and Lee-Smith 2600 8th Avenue Chattanooga, TN 37407	Total Estimated \$500,000 Annually	General Fund	Blanket Contract Renewals of PO537995 & 537996 for Emergency Vehicle Lighting & Equipment. These renewals will utilize the first (1st) renewal. There were 7 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. On-Duty Depot Inc and Lee-Smith were the best bids meeting specifications.



City of Chattanooga

Mayor Andy Berke

April 19, 2017

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

Subject: 148564/304632 – Tree Planting – Public Works/Forestry Department

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover planting of trees for the Forestry Department, Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Four (4) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
Mountain City Landscape, Inc.	\$36,500.00
The W. D. Scott Co., Inc.	\$45,000.00
Ooltewah Nursery	\$ 97,000.00
Integrated Structural Services, Inc.	\$806,805.00

April 19, 2017

Page 2

Subject: 148564/304632 – Tree Planting – Public Works/Forestry Department

I recommend awarding this contract in the amount of \$36,500.00 to Mountain City Landscape, Inc., as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Bid Tabulation - Bid 148564/304632
Tree Planting Service - Public Works/City Wide Services**

Item #	Unit	Mountain City Landscape, Inc.		Ooltewah Nursery		The W.D. Scott Co., Inc.		Integrated Structural Services, Inc.	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	100	80.00	8,000.00	290.00	29,000.00	100.00	10,000.00	2,377.85	237,785.00
2	100	95.00	9,500.00	290.00	29,000.00	120.00	12,000.00	2,815.35	281,535.00
3	100	190.00	19,000.00	390.00	39,000.00	230.00	23,000.00	2,874.85	287,485.00
Total			36,500.00		97,000.00		45,000.00		806,805.00



City of Chattanooga

Mayor Andy Berke

April 19, 2017

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

Subject: Requisition No. 152371 – Asphalt Paver – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Asphalt Paver as needed by the Public Works Department City Wide Services Division.

This purchase is from State of Tennessee Contract number SWC 219 to Stowers. The amount of this purchase is \$102,812.35. A copy of the State Contract is attached.

I recommend approval of this purchase from Stowers , based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

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

**Bonnie Woodward
Purchasing Director**

BW/dp

Attachments

Shipping / Storage Protection	\$	200.00
OF-5109 CERTIFICATE OF ORIGIN	\$	85.00
Total Additional Items	\$	7,165.00
Sales Price		
Machine Sales Price	\$	95,647.35
Worktool Sales Price	\$	-
Total Additional Items	\$	7,165.00
Sales Price	\$	102,812.35
Brad Abstance		
Stowers Machinery Corporation		
423-322-6577 - Mobile		
babstance@stowerscat.com		



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

**Stowers Machinery Corp
PO Box 14802
Knoxville, TN 37914-1802**

Vendor ID: 0000000916

Contract Number: 0000000000000000000050614

Title: SWC 219 Highway Maintenance Equipment

Start Date : July 01, 2016

End Date: June 30, 2019

Is this contract available to local government agencies in addition to State agencies?: **Yes**

Awarded Regions 1 and 2

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Clyde D Hicks
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615/741-2026
Fax: 615-741-0684

Line Information

Line 1

Item ID:

1000172843 Sweepers Truck Mounted, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Laymor

Unit Price:

11% Off Catalog

Line 2

Item ID:

1000172844 Sweepers Self Propelled, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Laymor

Unit Price:

11% Off Catalog

Line 3

Item ID:

1000172845 Pavers Track, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler, Mauldin (Mauldin Awarded Regions 1, 2, 3, 4)

Unit Price:

Caterpillar 29.5% Off Catalog, 10% Off Options

Weiler 14% Off Catalog

Mauldin 7% Off Catalog, 5% Off Options

Line 4

Item ID:

1000172846 Pavers Rubber Tire, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler

Unit Price:

Caterpillar 29.5% Off Catalog, 10% Off Options

Weiler 14% Off Catalog

Line 5

Item ID:

1000172847 Rollers Steel Wheel, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler, Mauldin (Mauldin Awarded Regions 1, 2, 3, 4)

Unit Price:

Caterpillar 29% Off Catalog,

Weiler 13% Off Catalog

Mauldin 7% Off Catalog, 5% Off Options

Line 6

Item ID:

1000172848 Excavator Boom Truck, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

23% Off Catalog, 10% Options

Line 7

Item ID:

1000172849 Excavator Mini, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

35% Off Catalog, 10% off Options

Line 8

Item ID:

1000172850 Excavator, Compact, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

33% Off Catalog, 10% Off Options

Line 9

Item ID:

1000172851 Skid Loader Wheel, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

34.5% Off Catalog, 10% Off Options

Line 10

Item ID:

1000172852 Skid Loader Track, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

34.5% Off Catalog, 10% Off Options

Line 11

Item ID:

1000172853 Mounted Planer, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

30% Off Catalog, Option not installed; sold at list

Line 12

Item ID:

1000172854 Skid Loader Forestry Mulcher Package, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Caterpillar 30% Off Catalog, Option not installed; sold at list
Bandit 12 % Off Catalog

Line 13

Item ID:

1000172855 Mulcher SelfPropelled, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Bandit 12 % Off Catalog

Line 14

Item ID:

1000172856 Mulcher Tractor Mounted, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Bandit 12 % Off Catalog

APPROVED:

Michael F. Perry
CHIEF PROCUREMENT OFFICER

BY:

Carol Hicks
CATEGORY SPECIALIST

06/27/2016
DATE



City of Chattanooga

Mayor Andy Berke

April 19, 2017

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

Subject: Contract Renewal of Blanket 527100 – Lumber Products – Public Works
Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 527100 for Lumber Products as needed by the Public Works Department City Wide Services Division. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through June 27, 2018 (one twelve (12) renewal period will remain). The estimated annual expenditure under this contract is \$120,000.00.

The award of this blanket contract was originally approved by City Council on June 17, 2014. The invitation to bid was sent to seven (7) vendors as well as formally advertised. Only one (1) bid was received. The solicitation was re-advertised, but no further bids were received. The bid is retained in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Evans Lumber Company as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachment

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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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. 95187 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Lumber Products for Local Pickup ***** This shall be a twelve (12) month blanket contract to supply Lumber Products as needed by agencies of the City of Chattanooga. 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. ***** Contract Start Date is June 27, 2014 ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. ***** Vendor Contact Information: Vendor Name: Evans Lumber Company Contact Person: Chip Rennick Tel.: 423-698-8521 Fax: 423-698-2805 Email: Chip@evanslumber.net Street Address: 2700 8th Avenue City, State, Zip: Chattanooga, TN 37407 *****					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Yellow Pine #2 Size 1"x4"x8'	0.00	Each	\$ 2.2400	\$ 0.00
2	Lumber, Yellow Pine #2 Size 1"x4"x10'	0.00	Each	\$ 2.8000	\$ 0.00
3	Lumber, Yellow Pine #2 Size 1"x4"x12'	0.00	Each	\$ 3.3000	\$ 0.00
4	Lumber, Yellow Pine #2 Size 1"x4"x14'	0.00	Each	\$ 3.9200	\$ 0.00
5	Lumber, Yellow Pine #2 Size 1"x4"x16'	0.00	Each	\$ 4.4800	\$ 0.00
6	Lumber, Yellow Pine #2 Size 1"x6"x8'	0.00	Each	\$ 2.9700	\$ 0.00
7	Lumber, Yellow Pine #2 Size 1"x6"x10'	0.00	Each	\$ 3.7100	\$ 0.00
8	Lumber, Yellow Pine #2 Size 1"x6"x12'	0.00	Each	\$ 5.0600	\$ 0.00
9	Lumber, Yellow Pine #2 Size 1"x6"x14'	0.00	Each	\$ 5.8600	\$ 0.00
10	Lumber, Yellow Pine #2 Size 1"x6"x16'	0.00	Each	\$ 7.5600	\$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Yellow Pine #2 Size 1"x8"x8'	0.00	Each	\$ 5.2500	\$ 0.00
12	Lumber, Yellow Pine #2 Size 1"x8"x10'	0.00	Each	\$ 6.5700	\$ 0.00
13	Lumber, Yellow Pine #2 Size 1"x8"x12'	0.00	Each	\$ 7.8800	\$ 0.00
14	Lumber, Yellow Pine #2 Size 1"x8"x14'	0.00	Each	\$ 9.1900	\$ 0.00
15	Lumber, Yellow Pine #2 Size 1"x8"x16'	0.00	Each	\$ 10.5200	\$ 0.00
16	Lumber, Yellow Pine #2 Size 2"x4"x8'	0.00	Each	\$ 3.1500	\$ 0.00
17	Lumber, Yellow Pine #2 Size 2"x4"x10'	0.00	Each	\$ 3.7500	\$ 0.00
18	Lumber, Yellow Pine #2 Size 2"x4"x12'	0.00	Each	\$ 4.6100	\$ 0.00
19	Lumber, Yellow Pine #2 Size 2"x4"x14'	0.00	Each	\$ 5.4600	\$ 0.00
20	Lumber, Yellow Pine #2 Size 2"x4"x16'	0.00	Each	\$ 6.1000	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Yellow Pine #2 Size 2"x6"x10'	0.00	Each	\$ 5.0000	\$ 0.00
22	Lumber, Yellow Pine #2 Size 2"x6"x12'	0.00	Each	\$ 5.7100	\$ 0.00
23	Lumber, Yellow Pine #2 Size 2"x6"x14'	0.00	Each	\$ 6.9400	\$ 0.00
24	Lumber, Yellow Pine #2 Size 2"x6"x16'	0.00	Each	\$ 8.1000	\$ 0.00
25	Lumber, Yellow Pine #2 Size 2"x8"x8'	0.00	Each	\$ 5.9400	\$ 0.00
26	Lumber, Yellow Pine #2 Size 2"x8"x10'	0.00	Each	\$ 7.5000	\$ 0.00
27	Lumber, Yellow Pine #2 Size 2"x8"x12'	0.00	Each	\$ 9.4000	\$ 0.00
28	Lumber, Yellow Pine #2 Size 2"x8"x14'	0.00	Each	\$ 11.9000	\$ 0.00
29	Lumber, Yellow Pine #2 Size 2"x8"x16'	0.00	Each	\$ 12.8000	\$ 0.00
30	Lumber, White Pine #1 Size 1"x4"x8'	0.00	Each	\$ 3.5500	\$ 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
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Lumber, White Pine #1 Size 1"x4"x10'	0.00	Each	\$ 4.4900	\$ 0.00
32	Lumber, White Pine #1 Size 1"x4"x12'	0.00	Each	\$ 5.3300	\$ 0.00
33	Lumber, White Pine #1 Size 1"x4"x14'	0.00	Each	\$ 6.2200	\$ 0.00
34	Lumber, White Pine #1 Size 1"x4"x16'	0.00	Each	\$ 7.1000	\$ 0.00
35	Lumber, White Pine #1 Size 1"x6"x8'	0.00	Each	\$ 5.1800	\$ 0.00
36	Lumber, White Pine #1 Size 1"x6"x10'	0.00	Each	\$ 6.4800	\$ 0.00
37	Lumber, White Pine #1 Size 1"x6"x12'	0.00	Each	\$ 7.7800	\$ 0.00
38	Lumber, White Pine #1 Size 1"x6"x14'	0.00	Each	\$ 9.0700	\$ 0.00
39	Lumber, White Pine #1 Size 1"x6"x16'	0.00	Each	\$ 10.3700	\$ 0.00
40	Lumber, White Pine #1 Size 1"x8"x8'	0.00	Each	\$ 5.9500	\$ 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
41	Lumber, White Pine #1 Size 1"x8"x10'	0.00	Each	\$ 7.4400	\$ 0.00
42	Lumber, White Pine #1 Size 1"x8"x12'	0.00	Each	\$ 8.9300	\$ 0.00
43	Lumber, White Pine #1 Size 1"x8"x14'	0.00	Each	\$ 10.4200	\$ 0.00
44	Lumber, White Pine #1 Size 1"x8"x16'	0.00	Each	\$ 11.9000	\$ 0.00
45	Lumber, White Pine #1 Size 2"x4"x8'	0.00	Each	\$ 8.1600	\$ 0.00
46	Lumber, White Pine #1 Size 2"x4"x10'	0.00	Each	\$ 10.2000	\$ 0.00
47	Lumber, White Pine #1 Size 2"x4"x12'	0.00	Each	\$ 12.2400	\$ 0.00
48	Lumber, White Pine #1 Size 2"x4"x14'	0.00	Each	\$ 14.2800	\$ 0.00
49	Lumber, White Pine #1 Size 2"x4"x16'	0.00	Each	\$ 16.3200	\$ 0.00
50	Lumber, White Pine #1 Size 2"x6"x8'	0.00	Each	\$ 12.4800	\$ 0.00

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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, White Pine #1 Size 2"x6"x10'	0.00	Each	\$ 15.3800	\$ 0.00
52	Lumber, White Pine #1 Size 2"x6"x12'	0.00	Each	\$ 18.7200	\$ 0.00
53	Lumber, White Pine #1 Size 2"x6"x14'	0.00	Each	\$ 21.8400	\$ 0.00
54	Lumber, White Pine #1 Size 2"x6"x16'	0.00	Each	\$ 24.9600	\$ 0.00
55	Lumber, White Pine #1 Size 2"x8"x8'	0.00	Each	\$ 16.8000	\$ 0.00
56	Lumber, White Pine #1 Size 2"x8"x10'	0.00	Each	\$ 21.0000	\$ 0.00
57	Lumber, White Pine #1 Size 2"x8"x12'	0.00	Each	\$ 25.2000	\$ 0.00
58	Lumber, White Pine #1 Size 2"x8"x14'	0.00	Each	\$ 29.4000	\$ 0.00
59	Lumber, White Pine #1 Size 2"x8"x16'	0.00	Each	\$ 33.6000	\$ 0.00
60	Lumber, Rough Oak Size 2"x10x10'	0.00	Each	\$ 31.2600	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Rough Oak Size 2"x10x12'	0.00	Each	\$ 37.5000	\$ 0.00
62	Lumber, Rough Oak Size 2"x10x14'	0.00	Each	\$ 43.7500	\$ 0.00
63	Lumber, Rough Oak Size 2"x10x16'	0.00	Each	\$ 50.0100	\$ 0.00
64	Lumber, Rough Oak Size 2"x12x10"	0.00	Each	\$ 37.5000	\$ 0.00
65	Lumber, Rough Oak Size 2"x12x12"	0.00	Each	\$ 45.0000	\$ 0.00
66	Lumber, Rough Oak Size 2"x12x14"	0.00	Each	\$ 52.5000	\$ 0.00
67	Lumber, Rough Oak Size 2"x12x16"	0.00	Each	\$ 60.0000	\$ 0.00
68	Lumber, Treated, Size 1"x4"x8'	0.00	Each	\$ 2.1600	\$ 0.00
69	Lumber, Treated, Size 1"x4"x10'	0.00	Each	\$ 2.6800	\$ 0.00
70	Lumber, Treated, Size 1"x4"x12'	0.00	Each	\$ 3.6100	\$ 0.00

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

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	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Treated, Size 1"x4"x14'	0.00	Each	\$ 4.3000	\$ 0.00
72	Lumber, Treated, Size 1"x4"x16'	0.00	Each	\$ 5.1400	\$ 0.00
73	Lumber, Treated, Size 1"x6"x8'	0.00	Each	\$ 3.0900	\$ 0.00
74	Lumber, Treated, Size 1"x6"x10'	0.00	Each	\$ 4.3000	\$ 0.00
75	Lumber, Treated, Size 1"x6"x12'	0.00	Each	\$ 5.1500	\$ 0.00
76	Lumber, Treated, Size 1"x6"x14'	0.00	Each	\$ 6.0500	\$ 0.00
77	Lumber, Treated, Size 1"x6"x16'	0.00	Each	\$ 7.3800	\$ 0.00
78	Lumber, Treated, Size 1"x8"x8'	0.00	Each	\$ 5.7000	\$ 0.00
79	Lumber, Treated, Size 1"x8"x10'	0.00	Each	\$ 7.1300	\$ 0.00
80	Lumber, Treated, Size 1"x8"x12'	0.00	Each	\$ 8.8000	\$ 0.00

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101 East 11th Street, Suite G13
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V E N D O R	Vendor Number: Vendor Alternate ID: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Treated, Size 1"x8"x14'	0.00	Each	\$ 11.2700	\$ 0.00
82	Lumber, Treated, Size 1"x8"x16'	0.00	Each	\$ 11.7400	\$ 0.00
83	Lumber, Treated, Size 2"x4"x8'	0.00	Each	\$ 3.8000	\$ 0.00
84	Lumber, Treated, Size 2"x4"x10'	0.00	Each	\$ 4.4600	\$ 0.00
85	Lumber, Treated, Size 2"x4"x12'	0.00	Each	\$ 5.9000	\$ 0.00
86	Lumber, Treated, Size 2"x4"x14'	0.00	Each	\$ 6.6500	\$ 0.00
87	Lumber, Treated, Size 2"x4"x16'	0.00	Each	\$ 7.8000	\$ 0.00
88	Lumber, Treated, Size 2"x6"x8'	0.00	Each	\$ 4.9700	\$ 0.00
89	Lumber, Treated, Size 2"x6"x10'	0.00	Each	\$ 5.8800	\$ 0.00
90	Lumber, Treated, Size 2"x6"x12'	0.00	Each	\$ 7.7200	\$ 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
91	Lumber, Treated, Size 2"x6"x14'	0.00	Each	\$ 8.3200	\$ 0.00
92	Lumber, Treated, Size 2"x6"x16'	0.00	Each	\$ 9.5900	\$ 0.00
93	Lumber, Treated, Size 2"x8"x8'	0.00	Each	\$ 7.1400	\$ 0.00
94	Lumber, Treated, Size 2"x8"x10'	0.00	Each	\$ 8.8300	\$ 0.00
95	Lumber, Treated, Size 2"x8"x12'	0.00	Each	\$ 10.5000	\$ 0.00
96	Lumber, Treated, Size 2"x8"x14'	0.00	Each	\$ 13.0800	\$ 0.00
97	Lumber, Treated, Size 2"x8"x16'	0.00	Each	\$ 14.2600	\$ 0.00
98	Lumber, Treated, Size 2"x10"x8'	0.00	Each	\$ 8.5800	\$ 0.00
99	Lumber, Treated, Size 2"x10"x10'	0.00	Each	\$ 11.5600	\$ 0.00
100	Lumber, Treated, Size 2"x10"x12'	0.00	Each	\$ 14.7500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Lumber, Treated, Size 2"x10"x14'	0.00	Each	\$ 17.3500	\$ 0.00
102	Lumber, Treated, Size 2"x10"x16'	0.00	Each	\$ 19.1800	\$ 0.00
103	Lumber, Treated, Size 2"x12"x8'	0.00	Each	\$ 12.6700	\$ 0.00
104	Lumber, Treated, Size 2"x12"x10'	0.00	Each	\$ 16.0600	\$ 0.00
105	Lumber, Treated, Size 2"x12"x12'	0.00	Each	\$ 22.6500	\$ 0.00
106	Lumber, Treated, Size 2"x12"x14'	0.00	Each	\$ 25.2000	\$ 0.00
107	Lumber, Treated, Size 2"x12"x16'	0.00	Each	\$ 27.4000	\$ 0.00
108	Lumber, Treated, Size 4"x4"x8'	0.00	Each	\$ 8.5400	\$ 0.00
109	Lumber, Treated, Size 4"x4"x10'	0.00	Each	\$ 12.0000	\$ 0.00
110	Lumber, Treated, Size 4"x4"x12'	0.00	Each	\$ 14.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	Lumber, Treated, Size 4"x4"x14'	0.00	Each	\$ 15.0500	\$ 0.00
112	Lumber, Plywood, 3/4" Plyform	0.00	Each	\$ 40.0500	\$ 0.00
113	Carpenters Chalk, Blue and Red, Per Bottle	0.00	Each	\$ 1.5000	\$ 0.00
114	Ceiling Tile, Size 2'x4' Textured	0.00	Each	\$ 4.5000	\$ 0.00
115	3/4 x 3/4 Chamfer Strip	0.00	Each	\$ 0.2500	\$ 0.00
116	3/4 x 4' x 8' BB & OES Pine Plyform	0.00	Each	\$ 40.0400	\$ 0.00
117	1/2" x 4' x 8' Pine Plywood CDX 3 ply	0.00	Each	\$ 19.0000	\$ 0.00
118	7/16" x 12' x 16' Smooth Hardboard Lap Sliding	0.00	Each	\$ 14.3200	\$ 0.00
119	#8 D CC Sinkers, 50 lb Box	0.00	Each	\$ 1.2000	\$ 0.00
120	Lumber, #2 Spruce, 1" x 6" x16'	0.00	Each	\$ 8.4300	\$ 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
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	Lumber, #2 Spruce, 1" x 8" x16'	0.00	Each	\$ 10.9200	\$ 0.00
122	Lumber, #2 Spruce, 2" x 4" x8'	0.00	Each	\$ 3.0000	\$ 0.00
123	Lumber, #2 Spruce, 2" x 4" x10'	0.00	Each	\$ 3.8500	\$ 0.00
124	Lumber, #2 Spruce, 2" x 4" x12'	0.00	Each	\$ 4.5600	\$ 0.00
125	Lumber, #2 Spruce, 2" x 4" x 16'	0.00	Each	\$ 6.4000	\$ 0.00
126	Lumber, #2 Spruce, 2" x 6" x 16'	0.00	Each	\$ 10.0000	\$ 0.00
127	Lumber, #2 Spruce, 2" x 8" x 10'	0.00	Each	\$ 7.5400	\$ 0.00
128	Lumber, #2 Spruce, 2" x 8" x 12'	0.00	Each	\$ 10.0700	\$ 0.00
129	Lumber, #2 Spruce, 2" x 8" x 16'	0.00	Each	\$ 13.5000	\$ 0.00
130	Miscellaneous Lumber Not On Contract	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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
131	Lumber, Yellow Pine #2 Size 2"x6"x8'	0.00	Each	\$ 3.8500	\$ 0.00
132	Nails, Common Coated, #4	0.00	Pound	\$ 0.9000	\$ 0.00
133	Nails, Common Coated, #6	0.00	Pound	\$ 0.9000	\$ 0.00
134	Nails, Common Coated, #8	0.00	Pound	\$ 1.2000	\$ 0.00
135	Nails, Common Coated, #16	0.00	Pound	\$ 1.4000	\$ 0.00
136	Nails, Cut, #10	0.00	Pound	\$ 2.2500	\$ 0.00
137	Nails, Masonry, 1"	0.00	Pound	\$ 2.2500	\$ 0.00
138	Nails, Double Head, #8	0.00	Pound	\$ 1.2600	\$ 0.00
139	Nails, Double Head, #16	0.00	Pound	\$ 2.3100	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

April 19, 2017

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

Subject: 527432 – Increase of Authorized Expenditure on Blanket Contract for Painting Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to increase the authorized expenditure on blanket contract 527432 with Fimco Services for Painting Services for the Waste Resources Division of the Public Works Department.

The estimated annual expenditure when this contract was first approved in July 2014 was \$50,000 which is very close to actual expenditures to date. However, several new projects at the wastewater treatment plant will increase spending. One project is to sandblast and paint column bases on the Filter Press Building as part of work to preserve the structural integrity of the building. The increase will encompass projected spending through the remaining term ending July 2017.

I recommend a one-time increase to the authorized expenditure for this blanket contract with Fimco Services by \$50,000, as being in the best interests of the City of Chattanooga.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

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: 21746
	Fimco Services LLC 945 Manufacturers Road Dayton, TN 37321

PO Date: 17-JUL-14 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 527432 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.: 96265 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Painting 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 Fimco Services, LLC dated 7-2-14 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 JULY 15, 2014 CONTRACT BEGINNING/ENDING DATES: 7-17-2014 TO 7-17-2015 Vendor Contact: Randall Parr Phone: 423-775-5004 Fax: 423-775-0004					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21746
	Fimco Services LLC 945 Manufacturers Road Dayton, TN 37321

PO Date: 17-JUL-14 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 527432 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	Painting, Brush/Roller (under 30 feet)	0.00	Hour	\$ 19.5000	\$ 0.00
2	Painting, Airless and Air Spray (over 30 feet)	0.00	Hour	\$ 29.5000	\$ 0.00
3	Painting, Brush/Roller (over 30 feet)	0.00	Hour	\$ 29.5000	\$ 0.00
4	Painting, Brush/Roller (confined space)	0.00	Hour	\$ 27.5000	\$ 0.00
5	Painting, Airless and Air Spray (under 30 feet)	0.00	Hour	\$ 24.5000	\$ 0.00
6	Sandblasting (over 30 feet)	0.00	Hour	\$ 109.5000	\$ 0.00
7	Sandblasting (under 30 feet)	0.00	Hour	\$ 79.5000	\$ 0.00
8	Sandblasting (confined space)	0.00	Hour	\$ 94.5000	\$ 0.00
9	Hot/Cold Pressure Water Blasting/Cleaning (over 30 ft)	0.00	Hour	\$ 31.5000	\$ 0.00
10	Hot/Cold Pressure Water Blasting/Cleaning (under 30 ft)	0.00	Hour	\$ 29.5000	\$ 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: Vendor Alternate ID: 21746
	Fimco Services LLC 945 Manufacturers Road Dayton, TN 37321

PO Date: 17-JUL-14 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 527432 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	Hot/Cold Pressure Water Blasting/Cleaning (confined space)	0.00	Hour	\$ 37.5000	\$ 0.00
12	Materials and supplies (15% markup)	0.00	Each	\$ 1.0000	\$ 0.00
13	Painting, Airless and Air Spray (confined space)	0.00	Hour	\$ 32.5000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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City of Chattanooga

Mayor Andy Berke

April 19, 2017

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

Subject: 533080 – Blanket Contract Renewal: Cleanup Services for Property Damaged by Sewer Backups – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Cleanup Services for Property Damaged by Sewer Backups for the Waste Resources Division of the Public Works Department. This blanket contract with Disaster Master started in June 2015 and to date has provided \$72,885 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

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

Disaster Master

Belfor Property Restoration

I recommend renewing this blanket contract with Disaster Master for a one (1) year term through June 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 303792

Sewer Backup Cleanup

Item #	Item	UOM	Disaster Master Unit Price	Belfor Property Unit Price
1	Extracting Raw Sewage wall and/or floor area	sq. ft.	\$0.50	\$2.50
2	Removal of Standing Water (Vacuum Truck) per 1000 gal.	1000 gal.	\$195.00	\$1,200.00
3	Clean & disinfect wall and/or floor areas (includes doors and trim/molding)	sq. ft.	\$0.25	\$2.00
4	Clean & disinfect furniture, fixtures, cabinets, appliances, and electronics, etc.	hour	\$25.00	\$75.00
5	Removal & disposal of non-salvageable materials and equipment	ton	\$340.00	\$500.00
6	Clean & disinfect clothing, linens, drapes, shoes, etc.	pound	\$4.75	\$6.00
7	Extermination Services	sq. ft.	\$0.18	\$2.50
8	Odor Control	each	\$95.00	\$100.00
9	Moving and replacement	hour	\$25.00	\$75.00
10	Storage	day	\$22.00	\$5.00
11	Lawn and driveway clean & disinfect	sq. ft.	\$0.35	\$2.00
12	Miscellaneous Services (overhead & profit% markup only)	%	20%	21%
13	Base Service Call	each	\$75.00	\$300.00

Cleanup Sewer Backups – Requisition 115263

Disaster Master
4605 Shawhan Rd.
Chattanooga, TN 37411

Fimco Services
945 Manufacturers Rd.
Dayton, TN 37421

Hepaco Inc.
7420 Lee Hwy
Chattanooga, TN 37421

RestorAmerica
3951 Cromwell Ave.
Chattanooga, TN 37421

Servpro of N. Chattanooga
P.O. Box 1567
Hixson, TN 37343

Affinity Environmental Group
9916 Walden St.
Soddy Daisy, TN 37379

First Response Environmental Group
1411 S. Dickerson Rd.
Goodlettsville, TN 37072

Nivek Services Inc.
616 N. Main St., Ste D
Jasper, GA 30143

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: 24096
	Disaster Master 4605 Shawhan Road Chattanooga, TN 37411

PO Date: 26-JUN-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 533080 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 No.: 115263
 Ordering Dept.: Waste Resources
 Buyer: Geoffrey Hipp 423-643-7233

DESCRIPTION:
 This shall be a twelve (12) month blanket contract for Cleanup Services for Property Damaged by Sewer Backups 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 Disaster Master dated 6-15-15 is hereby made a part of this contract.
 Payment Terms: Net 30 days
 Delivery Terms: As Needed

APPROVED BY CITY COUNCIL ON JUNE 23, 2015

CONTRACT BEGINNING/ENDING DATES:
 6-26-2015 TO 6-26-2016

Vendor Contact: Bucky Bruce
 Phone: 423-320-1542
 e-mail: DisasterMasterChatt@gmail.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: _____ Agreed to and accepted by:
 Title: _____ CITY OF CHATTANOOGA, TENNESSEE
 Date: _____ Name/Title: _____
 Department: _____

***** 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: 24096 Disaster Master 4605 Shawhan Road Chattanooga, TN 37411
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PO Date: 26-JUN-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 533080 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	Extracting Raw Sewage wall and/or floor area	0.00	Square Foot	\$ 0.5000	\$ 0.00
2	Removal of Standing Water (Vacuum Truck) per 1000 gal.	0.00	Gallon	\$ 195.0000	\$ 0.00
3	Clean & disinfect wall and/or floor areas (includes doors and trim/molding)	0.00	Square Foot	\$ 0.2500	\$ 0.00
4	Clean & disinfect furniture, fixtures, cabinets, appliances, and electronics, etc.	0.00	Hour	\$ 25.0000	\$ 0.00
5	Removal & disposal of non-salvageable materials and equipment	0.00	Ton	\$ 340.0000	\$ 0.00
6	Clean & disinfect clothing, linens, drapes, shoes, etc.	0.00	Pound	\$ 4.7500	\$ 0.00
7	Extermination Services	0.00	Square Foot	\$ 0.1800	\$ 0.00
8	Odor Control	0.00	Each	\$ 95.0000	\$ 0.00
9	Moving and replacement	0.00	Hour	\$ 25.0000	\$ 0.00
10	Storage	0.00	Day	\$ 22.0000	\$ 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: 24096
	Disaster Master 4605 Shawhan Road Chattanooga, TN 37411

PO Date: 26-JUN-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 533080 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	Lawn and driveway clean & disinfect	0.00	Square Foot	\$ 0.3500	\$ 0.00
12	Miscellaneous Services (overhead & profit 20% markup)	0.00	Each	\$ 1.0000	\$ 0.00
13	Base Service Call	0.00	Each	\$ 75.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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City of Chattanooga

Mayor Andy Berke

April 17, 2017

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

Subject: 148378 / 304563 – Paper Goods – City Wide – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) blanket contracts for Paper Goods, City Wide, General Services Department. The contract term will be twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for both contracts is \$200,000.

The invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Bidders

American Paper & Twine Company
The Stockroom Supply
Kelsan, Inc.

AVM Enterprises, Inc.
Jacobs Wholesale Paper Company
All American Poly

The projected usage of the line items bid is a higher rate of usage of paper product line items than plastic product line items. Therefore, I recommend awarding blanket contracts for Paper Goods to American Paper & Twine Company and AVM Enterprises, Inc. as the best value bids meeting all specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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

www.chattanooga.gov

All American Poly
40 Turner Place
Piscataway, NJ 08854

**American Paper & Twine
Company**
2134 Amnicola Highway
Chattanooga, TN 37406

Dyna-Pak Corporation
112 Helton Drive
Lawrenceburg, TN 38464

Kelsan, Inc.
5109 National Drive
Knoxville, TN 37914

Reliable Building Solutions, Inc.
6232 Airpark Drive
Chattanooga, TN 37421

**Jacobs Wholesale Paper
Company**
1300 Chestnut Street
Chattanooga, TN 37402

AVM Enterprises
8923 Transport Lane
Ooltewah, TN 37363

JanPak
264 Proctor Road
Rossville, GA 30741

Concept Supply
5857 Fisk Avenue
Chattanooga, TN 37421

**Sun Paper & Janitorial Supply,
Inc.**
393 Broad Street SW
Cleveland, TN 37311

Central Poly Corporation
2400 Bedle Place
Linden, NJ 07036

The Stockroom Supply
250 Cassidy Lane
Ringgold, GA 30736

Staples
320 N. Cedar Bluff Road
Suite 380
Knoxville, TN 37923

**COS Business Products &
Interiors**
1548 Riverside Drive
Chattanooga, TN 37406

Athens Paper Company
2005 Amnicola Highway
Chattanooga, TN 37406

Veritiv Operating Company
7016 A.C. Skinner Pkwy
Jacksonville, FL 32256



City of Chattanooga

Mayor Andy Berke

April 17, 2017

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

Subject: 148784 / 304590 – Plumbing Services – City Wide – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) blanket contracts for Plumbing Services, 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 \$700,000 annually.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Chase Service, LLC
Mountain City Service, Inc.
Leslie Allen Green

Keefe Plumbing & Heating Company, Inc.
Roto Rooter Plumbing Service
America's Plumbing & Sewer, LLC dba Rooterman

I recommend awarding the blanket contracts for Plumbing Services to Keefe Plumbing & Heating Company, Inc. and Chase Service, LLC as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation - Bid No. 304590 / Req No. 148784
 Plumbing Services

Item #	Description	Unit	Chase Service LLC		Keefe Plumbing & Heating Company, Inc		Mountain City Service		Roto Rooter Plumbing Service		Leslie Allen Green		America's Plumbing & Sewer, LLC, dba Rooderman	
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
Plumber Trade:														
1	Plumber Master (Regular Hours)	Hour	\$ 70.00	\$ 73.00	\$ 56.00	\$ 56.00	\$ 70.00	\$ 65.00	\$ 27.00					
2	Plumber Master (Overtime/Holidays/Weekends)	Hour	\$ 85.00	\$ 79.00	\$ 61.00	\$ 61.00	\$ 89.00	\$ 97.50	\$ 40.50					
3	Plumber Labor/Helper (Regular Hours)	Hour	\$ 35.00	\$ 33.00	\$ 35.00	\$ 35.00	\$ 30.00	\$ 38.82	\$ 23.00					
4	Plumber Labor/Helper (Overtime/Holidays/Weekends)	Hour	\$ 45.00	\$ 39.00	\$ 39.00	\$ 39.00	\$ 48.00	\$ 56.32	\$ 34.50					
5	Equipment Operator (Regular Hours)	Hour	\$ 50.00	\$ 45.00	\$ 56.00	\$ 56.00	\$ 75.00	\$ 48.00	\$ 23.00					
6	Equipment Operator (Overtime/Holidays/Weekends)	Hour	\$ 60.00	\$ 53.00	\$ 61.00	\$ 61.00	\$ 89.00	\$ 72.00	\$ 34.50					
7	Backflow Testing (Test per Device)	Each	\$ 95.00	\$ 68.00	\$ 100.00	\$ 100.00	\$ 70.00	\$ 100.00	\$ 125.00					
8	Backflow Repair Services	Hour	\$ 70.00	\$ 68.00	\$ 56.00	\$ 56.00	\$ 70.00	\$ 95.00	\$ 27.00					
Equipment:														
9	Service Van/CCTV	Hour	\$ 135.00	\$ 66.00	\$ 175.00	\$ 175.00	\$ 75.00	\$ 200.00	\$ 189.00					
10	Service Van/Smoke Test	Hour	\$ 115.00	\$ 68.00	\$ 115.00	\$ 115.00	\$ 70.00	\$ 200.00	\$ 175.00					
11	Service Van/Line Cleaning (Sewer Auger)	Hour	\$ 120.00	\$ 78.00	\$ 22.00	\$ 22.00	\$ 75.00	\$ 95.00	\$ 162.00					
12	Track Hoe / Back Hoe (with Operator)	Hour	\$ 85.00	\$ 78.00	\$ 126.00	\$ 126.00	\$ 75.00	\$ 85.00	\$ 125.00					
13	Dump Truck (with Operator)	Hour	\$ 75.00	\$ 68.00	\$ 101.00	\$ 101.00	\$ 65.00	\$ 35.00	\$ 89.00					
14	Septic Pumping Truck (with Operator)	Hour	\$ 110.00	\$ 135.00	\$ 125.00	\$ 125.00	\$ 70.00	\$ 95.00	\$ 189.00					
Services:														
15	Trencher Services (with Operator)	Hour	\$ 85.00	\$ 65.00	\$ 110.00	\$ 110.00	\$ 60.00	\$ 85.00	\$ 189.00					
16	Pipe Filter	Hour	\$ 70.00	\$ 73.00	\$ 56.00	\$ 56.00	\$ 66.00	\$ 65.00	\$ 27.00					
17	Hydro Jetting	Hour	\$ 135.00	\$ 100.00	\$ 240.00	\$ 240.00	\$ 68.00	\$ 200.00	\$ 295.00					
18	Boring Services (2" lines)	Hour	\$ 210.00	\$ 180.00	\$ 605.00	\$ 605.00	\$ 10%	\$ 300.00	\$ 285.00					
19	Boring Services (4" lines)	Hour	\$ 220.00	\$ 190.00	\$ 665.00	\$ 665.00	\$ 10%	\$ 325.00	\$ 395.00					
20	Boring Services (6" lines)	Hour	\$ 230.00	\$ 200.00	\$ 705.00	\$ 705.00	\$ 10%	\$ 400.00	\$ 695.00					
Paving Subcontractor:														
21	Markup by Vendor Over Invoice Cost	Percent	10%	10%	10%	10%	10%	15%	20%					
Electrical Subcontractor:														
22	Markup by Vendor Over Invoice Cost	Percent	10%	10%	10%	10%	10%	15%	20%					
Parts & Materials Markup:														
22	Parts & Materials Markup by Vendor Over Cost	Percent	20%	20%	15%	15%	18%	15%	20%					
TOTAL			2,100.00	1,751.00	3,483.00	3,483.00	1,167.30	2,659.64	3,149.50					
Contact:			Terry Morrow	Key Keefe	David Smith	David Smith	Bill Foxworth	Allen Green	Roger Milner					
Location:			6123 Always Blvd Chattanooga, TN 37421	1820 East 23rd Street Chattanooga, TN 37404	2408 Taft Hwy Signal Mountain, TN 37377	Signal Mountain, TN 37377	PO Box 8458 Chattanooga, TN 37414	165 Ditch Gap Road Whitwell, TN 37397	4308 S. Terrace Drive Chattanooga, TN 37412					

Chase Services, LLC
6119 Airways Blvd.
Chattanooga, TN 37421

**Keefe Plumbing & Heating
Company, Inc.**
1820 East 23rd Street
Chattanooga, TN 37404

Jake Marshall, LLC
2912 South Hickory Street
Chattanooga, TN 37407

**America's Plumbing & Sewer
LLC; dba Rooter-man Plumbers**
4308 South Terrace
Chattanooga, TN 37412

**Roto Rooter Plumbing & Drain
Service**
75 Larry Drive
Ringgold, GA 30736

Scenic City Plumbing
6148 Dayton Blvd.
Hixson, TN 37343

Mountain City Service, Inc.
2408 Taft Highway
Signal Mountain, TN 37377

Metro Sewer & Drain
8988 Fuller Road
Chattanooga, TN 37421

The L.K. Grant Company, LLC
200 Compress Street
Chattanooga, TN 37405

Jake Marshall Service, Inc.
611 W. Manning Street
Chattanooga, TN 37405

Halloran Corporation
2205 Spencer Avenue
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

April 19, 2017

Mr. Cary Bohannon
Director of General Services
General Services Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO Nos. 532032 & 532033 – Fencing Materials,
Repairs & Installation – City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 532032 & 532033 for Fencing Materials, Repairs & Installation, City Wide, General Services Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through April 30, 2018 for an estimated annual amount of \$200,000. Council approved the first (1st) renewal of Blanket PO Nos. 532032 & 532033 on April 5, 2016. A copy of the signed letters from the vendors and copies of the contracts are enclosed.

I recommend renewing Blanket PO Nos. 532032 & 532033 for Fencing Materials, Repairs & Installation to All Fences Company and River City Fence Inc. respectively.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

April 10, 2017

All Fences Company
Attn: Jack Berry
628 Marlboro Avenue
Chattanooga, TN 37412

Subject 532032 - Fencing Materials, Repairs & Installation

Dear Mr. Berry:

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 30, 2018.

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: 4/13/17

Sincerely,

Handwritten signature of Mark L. McKeel in black ink.

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

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

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: 338085
	All Fences Co. 628 Marlboro Ave East Ridge, TN 37412

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532032 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				
Requisition / Bid No.: 86145 / 303626 Ordering Dept.: General Services (City Wide) Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fencing Materials, Repairs & Installation 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 Fencing Materials, Repairs and Installation for City Wide use. 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. **** 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. Purchase Order issued in accordance with All Fences Company bid received on March 3, 2015 is hereby made part of the contract. Approved by City Council on August 14, 2015 Contract dates: May 1, 2015 - April 30, 2016 Vendor Contact: Jack Berry Phone No.: 423-622-9388 Fax No.: 423-622-9386 Email: allfences1@yahoo.com								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;">Total</td> <td></td> </tr> </table>							Total	
Total								

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 338085
	All Fences Co. 628 Marlboro Ave East Ridge, TN 37412

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 532032
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
2	4ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 95.0000	\$ 0.00
3	6ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 125.0000	\$ 0.00
4	8ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 145.0000	\$ 0.00
5	4ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 195.0000	\$ 0.00
6	6ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 245.0000	\$ 0.00
7	8ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 295.0000	\$ 0.00
8	10ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,195.0000	\$ 0.00
9	12ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,265.0000	\$ 0.00
10	14ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,335.0000	\$ 0.00
11	16ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,425.0000	\$ 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: Vendor Alternate ID: 338085 All Fences Co. 628 Marlboro Ave East Ridge, TN 37412
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PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532032 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
12	10ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,820.0000	\$ 0.00
13	12ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,295.0000	\$ 0.00
14	14ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,395.0000	\$ 0.00
15	16ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,495.0000	\$ 0.00
16	4ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 8.7500	\$ 0.00
17	6ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 9.7500	\$ 0.00
18	8ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 11.7500	\$ 0.00
19	10ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 14.7500	\$ 0.00
20	3 Rows Barbed Wire atop any Height Fence; Installed	0.00	Foot	\$ 0.5000	\$ 0.00
21	Materials Not Otherwise Listed; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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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: 338085 All Fences Co. 628 Marlboro Ave East Ridge, TN 37412
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PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532032 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
22	Labor Rate; Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 45.0000	\$ 0.00
23	Labor Rate; Remove and Dispose of 9-gauge or smaller wire for Chain Link Fencing from 3ft to 12ft High	0.00	Hour	\$ 45.0000	\$ 0.00
24	Labor Rate; Repair Existing Fence or Related	0.00	Hour	\$ 45.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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City of Chattanooga
Mayor Andy Berke

April 10, 2017

River City Fence Inc.
Attn: Teddy Villar
23 Desai Lane
Ringgold, GA 30736

Subject: 532033 – Fencing Materials, Repairs & Installation

Dear Mr. Villar:

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 30, 2018.

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: 4-18-17

Sincerely,

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

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: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
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PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 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.: 86145 / 303626 Ordering Dept.: General Services (City Wide) Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fencing Materials, Repairs & Installation 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 Fencing Materials, Repairs and Installation for City Wide use. 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. **** 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. Purchase Order issued in accordance with River City Fence Inc. bid received on March 3, 2015 is hereby made part of the contract. Approved by City Council on August 14, 2015 Contract dates: May 1, 2015 - April 30, 2016 Vendor Contact: Teddy Villar Phone No.: 423-894-1400 Fax No.: 706-891-2060 Email: teddyvillar@gmail.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
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PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 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
2	4ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 125.0000	\$ 0.00
3	6ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 175.0000	\$ 0.00
4	8ft Single Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 250.0000	\$ 0.00
5	4ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 250.0000	\$ 0.00
6	6ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 350.0000	\$ 0.00
7	8ft Double Swing Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 500.0000	\$ 0.00
8	10ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,425.0000	\$ 0.00
9	12ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,650.0000	\$ 0.00
10	14ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,875.0000	\$ 0.00
11	16ft Single Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,100.0000	\$ 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: Vendor Alternate ID: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
--	--

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 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
12	10ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 1,975.0000	\$ 0.00
13	12ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,200.0000	\$ 0.00
14	14ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,425.0000	\$ 0.00
15	16ft Double Cantilever Gate; Installed with all required hardware (clamp-on hinges, fork latches, etc.)	0.00	Unit	\$ 2,650.0000	\$ 0.00
16	4ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 10.0000	\$ 0.00
17	6ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 14.0000	\$ 0.00
18	8ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 18.0000	\$ 0.00
19	10ft Standard Chain Link Security Fence per General Specifications; including all required hardware and installation	0.00	Foot	\$ 22.0000	\$ 0.00
20	3 Rows Barbed Wire atop any Height Fence; Installed	0.00	Foot	\$ 4.0000	\$ 0.00
21	Materials Not Otherwise Listed; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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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: 336089 River City Fence 23 Desai Ln Ringgold, GA 30736
--	--

PO Date: 29-APR-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532033 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
22	Labor Rate; Installation of Gates/Fencing other than Standard Fence described in General Specifications	0.00	Hour	\$ 100.0000	\$ 0.00
23	Labor Rate; Remove and Dispose of 9-gauge or smaller wire for Chain Link Fencing from 3ft to 12ft High	0.00	Hour	\$ 100.0000	\$ 0.00
24	Labor Rate; Repair Existing Fence or Related	0.00	Hour	\$ 100.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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City of Chattanooga

Mayor Andy Berke

April 13, 2017

Mr. Cary Bohannon
Director of General Services
247 East 10th Street
Chattanooga, TN 37403

**Subject: Renewal of Blanket PO Nos. 537995 & 537996 – Emergency Vehicle
Lighting & Equipment – Fleet Management – General Services
Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 537995 & 537996 for Emergency Vehicle Lighting & Equipment for the Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 30, 2018, with two (2) renewal options remaining for an estimated annual amount of \$500,000. Council approved Blanket PO Nos. 537995 & 537996 on April 26, 2016. A copy of the signed letters from vendors and a copy of the contracts are enclosed.

I recommend renewing Blanket PO Nos. 537995 & 537996 for Emergency Vehicle Lighting & Equipment to On-Duty Depot Inc. and Lee-Smith Inc.

Respectfully,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

April 3, 2017

On-Duty Depot Inc.
Attn: David Wright
10741 Lexington Drive
Knoxville, TN 37932

Subject: 537995 – Emergency Vehicle Lighting & Equipment

Dear Mr. Wright:

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

The new expiration date will be April 30, 2018.

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: 4-10-17

Sincerely,

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

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	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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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 60666
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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: 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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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	\$ 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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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Setina-Patriron 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 #ETFBSN-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 Lightheads-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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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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City of Chattanooga

Mayor Andy Berke

April 3, 2017

Lee-Smith Inc.
Attn: Aaron Smith
2600 8th Street
Chattanooga, TN 37407

Subject: 537996 – Emergency Vehicle Lighting & Equipment

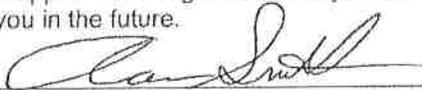
Dear Mr. Smith:

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

The new expiration date will be April 30, 2018.

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: 4-6-17

Sincerely,



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

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
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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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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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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
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Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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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 this 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: asmith@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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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 #HR6PAK-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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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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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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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	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 Auxilliary 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 #ETFBSN-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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