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

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

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

VI. Ordinances – First Reading:

PLANNING

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

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

- b. 2017-082 Andre Shved (R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 308 and 316 Oliver Street, more particularly described herein, from R-1 Residential Zone and RT-1 Residential Townhouse Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff)
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- c. 2017-083 Autumn Horton (M-3 Warehouse and Wholesale Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of the property located at 6421 Bonny Oaks Drive, more particularly described herein, from M-3 Warehouse and Wholesale Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and recommended for denial by Staff)
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- d. 2017-089 John Coffelt of BC Holdings (M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5330 Tennessee Avenue and 525 McGrath Street, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning)
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POLICE

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

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

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

FINANCE

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

PLANNING

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

 A resolution approving a Special Exceptions Permit for a residential planned unit development for properties located at 5424 and 5428 Cassandra Smith Road.

 (District 3) (Recommended for approval by Planning and Staff)

<u>2017-090 Pratt Land and Development Company, LLC (Special Exceptions Permit).</u>

<u>A resolution approving a Special Exceptions Permit for a residential planned unit development for properties located at 5424 and 5428 Cassandra Smith Road, subject to certain conditions. (Alternate Version)</u>

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

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

Agenda for Tuesday, August 8, 2017 Page 5

- IX. Other Business.
 - a) A resolution to repeal Resolution No. 27969, adopted on August 5, 2014, and adopting new Rules of Operation for the Chattanooga City Council.
- X. Committee Reports.
- XI. Agenda Session for Tuesday, August 15, 2017.
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

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

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilman Henderson).
- 3. Minute Approval.
- 4. Special Presentation.
- 5. <u>Ordinances Final Reading</u>:

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POLICE

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6. <u>Ordinances – First Reading:</u>

LEGAL

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

7. **Resolutions:**

FIRE

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

HUMAN RESOURCES

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

PUBLIC WORKS AND TRANSPORTATION

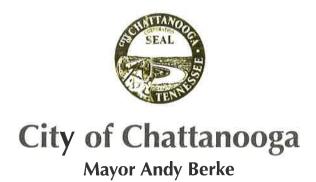
Public Works

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

YOUTH AND FAMILY DEVELOPMENT

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

			Proj	oosed City Council Pu	rchases 8	3-8-17	
DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	соэт	FUND NAME	NOTES
R152501 Police Department	New Blanket Contract for Janitorial Services	5	7	Metro Janitorial Services Inc PO Box 11183 Chattanooga, TN 37401	Estimated \$62,000 Annually	General Fund	New Blanket Contract for Janitorial Services. The new contract will include two (2) renewal options. There were 5 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Metro Janitorial Services Inc was the best bid meeting specifications.
R155748 Public Works	Purchase of Three (3) Conveyor Spirals Waste Resource Division	10	2	Spirac (USA) Inc 75 Jackson St Newnan, GA 30263	\$30,568.00		Purchase of three (3) Conveyor Spirals. There were 10 direct bld solicitations and we received 2 responses in the publically advertised bid proceedings. Spirac (USA) Inc was the best bid meeting specifications.
R158058 Public Works	Purchase of One (1) Bypass Pump Waste Resources Division	=	- 0	Xylem Inc 402 Old Mill Road Cartersville, GA 30120	\$200,286.36	Sewer	Purchase of one (1) Bypass Pump. This proprietary purchase from Xylem Inc is in accordance with the specifications shown in General Services Administration (GSA) Contract GS-07F-102GA. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R153588 Transportation Department	New Blanket Contract for Traffic Sign Sheeting	5	4	Orafol Americas Inc 120 Darling Drive Avon, CT 06001	Estimated \$131,000 Annually	General Fund	New Blanket Contract for Traffic Sign Sheeting. The new contract will include two (2) renewal options. There were 5 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Metro Janitorial Services Inc was the best bid meeting specifications.
PO540426 Transportation Department	Blanket Contract Renewal for Streetlight Luminaires	15	9	Gexpro 2800 Amnicola Hwy Chattanooga, TN 37406	Estimated \$180,000 Annually	General Fund	Blanket Contract Renewal of PO540426 for Streetlight Luminaires. There were 15 direct bid solicitations and we received 9 responses in the original publically advertised bid proceedings. Gexpro was the best bid meeting specifications.
R156171 Youth & Family Development	New Blanket Contract for Food and Kitchen Supplies	8	5	IWC Food Service PO Box 458 Cookville, TN 38503	Estimated \$200,000 Annually	General Fund	New Blanket Contract for Food and Kitchen Supplies. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. IWC Food Service was the best bid meeting specifications.



August 1, 2017

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

Subject: R152501 – Janitorial Services

Dear Chief Roddy:

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

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

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

Respectfully yours,

Bonnie Woodward Purchasing Director

BW/wt Attachment

Vendor address:

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

Totals:	20 13 17 15 15 15 15 15 15 15 15 15 15 15 15 15	. α ω 4 τυ Φ:ν œ	Item #	Requisition: R152501 Bid #: B304794 Description: Police Ja
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Mayor Andy Berke

August 2, 2017

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

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

Dear Mr. Holland:

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

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidder
Spirac (USA) Inc.
Sar Environmental
Sid
\$30,568

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

Respectfully,

Bonnie Woodward

Director of Purchasing

Bid Tabulation -

RFQ # 304809

Spirals

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

Three Spirals - Requisition 155748

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

Creswell Richardson 900 Appling St. Chattanooga, TN 37406

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

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

KWS Manufacturing 3041 Conveyor Drive Burleson, TX 76028

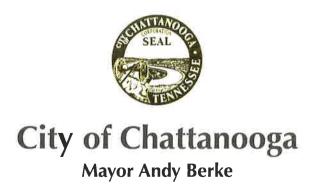
BAR Environmental Inc. 51 Century Blvd., Ste 307 Nashville, TN 37214

Robar Machine 2611 East 40th St. Chattanooga, TN 37407

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

Vessco Inc. 8217 Upland Circle Chanhassen, MN 55317

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



July 31, 2017

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

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

Dear Mr. Holland:

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

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

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

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

Respectfully,

Bonnie Woodward Director of Purchasing

nullaxions

March 31, 2017 City of Chattanooga Attention: Mr. Jimmy Spence

Sale Quotation # 111013831

Page 3 of 3



godwin**⊕**



SALE QUOTATION

TEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
Α	1	Dri-Prime Backup System	\$ 0.00	\$ 0.00
\mathbf{B}^{c}	1	4" LF Flush mount 0-30 Vac Gauge	181.60	181.60
C	1	4" LF flush Mount 0-200 PSI Gauge	149.76	149.76
D	1	DELIVERY MOTOR FRT BR 011 FULL LOAD	1,814.40	1,814.40
E	1	 Dri-Prime HL250M Critically Silenced Sound Attenuated Enclosure 12" x10" 150# Flange Suction & Discharge Volvo TAD1374VE FT4 Diesel Engine Includes PrimeGuard Engine Controller Skid-mounted GSA pricing. Contract number: GS-07F-102GA 	187,072.60	187,072.60
**	Vith purel	nase of above pump(s) we recommend that you also purchase th	e PM Service Kit(s) l	isted below:
	1	KTHL250MRS88 HL250M Diesel 1-2 yr Spares Kit	1,625.00	1,625.00
	ţ	KTTAD1374FK03 Volvo TAD1374 Engine Filter Kit	335.00	335.00
F	1	UL Double Wall Tank • 500 Gallon Fuel Cell	9,090.00	9,090.00

Net Sale Total with Recommended PM Service Kits

\$ 200,268.36

NET SALE TOTAL

\$ 198,308.36

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

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





My Account - | NSN Ordering - | Get Quotes - | Help | Register | Login

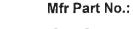
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PMHL100DCN126

Manufacturer:

XYLEM DEWATERING SOLUTIONS, INC.

Contract No.:

GS-07F-102GA (ends: Apr 16, 2022)

MAS Schedule/SIN: 084/465 11

HL250M 10" TAD1374VE-FT4 PG SB CS

Made In:

UNITED STATES OF

AMERICA

Weight:

1.000 LB

Order Increment:

Enlarge/More Views >>

\$187,072.60 EA

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

Disaster Purchasing items

Cooperative Purchasing items

Desc

HL250M 10" TAD1374VE-FT4 PG SB CS

Compare Available Sources

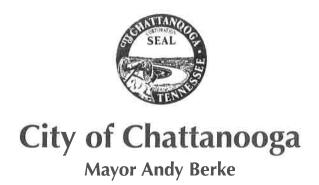
Quantity:



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

Indicates when volume discounts are offered.

	Price/Unit	.	Contractor \$	Socio	Photo	<u>Deliv</u> Days ≎	<u>Min</u> ‡	FOB/Shipping
			XYLEM			45 days		
•	\$187,072.60	<u>EA</u>	SOLUTIONS, INC. D/	0	solum	delivered ARO	\$100.00	CONUS,AK,PR,HI



August 3, 2017

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

Subject: 153588/304814 - Traffic Sign Sheeting - Transportation Department - Traffic

Operations Division

Dear Mr. Bailey:

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

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

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

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

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

Respectfully yours,

Bonnie Woodward Purchasing Director

BW/dp

Attachment

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

Bid Tabulation - 153588/304814 Traffic Sign Sheeting

		G & C Supply Co., Inc	ly Co., Inc	Osburn Associates, Inc.	ciates, Inc.	Vulca	Vulcan Signs	0)rafol Am	Orafol Americas, Inc
		Unit	Extended	Unit	Extended	Unit	Extended	Unit		Extended
Item#	Unit	Price	Price	Price	Price		Price	Price	-	Price
_	2	0.00	_	_	N/B	N/B	N/B	NC		NC
2	10	9.04	90.40	111				œ	12	120
ω	10	27.13	271.30	27.00	270.00	29.22		2	23.07	230.7
4	10	81.38	813.80	81.00	810.00	87.65		ĊΠ	74	740
ഗ	10	83.43	834.30	71.00	710.00	87.65	876.5	Ćη	80	800
ത	10	83.43	834.30	71.00	710.00			19	88	800
7	10	83.43	834.30	71_00	710.00			19	80	800
œ	10	83.43	834.30	71.00	710.00	71.9		19	80	800
9	10	83.43	834,30	71.00	710.00			719	80	800
10	10	108.50	1,085.00	108.00	1,080.00	_	_1	8	68 3	683
<u> </u>	10	81.11	811.10	69.00	690.00	74.25	742.5	Ch	50	500
12	10	88.86	988.80	84.00	840.00			8	63.75	637.5
3	10	98.88	988.80	84.00	840.00			00	63.75	637.5
14	10	98.88	988.80	84.00	840.00			00	63.75	637.E
15	10	98.88	988.80	84.00	840.00			00	63.75	637.5
16	10	98.88	988.80	84.00	840.00			90	63.75	637.5
17	10	98.88	988.80	84.00	840.00			900	63.75	637.5
18	10	98.88	988.80	84.00	840.00	90	90	8	63.75	637.50
19	10	125 15	1,251.50	106.50	1,065.00	105		1.4	120	1200
20	10	125.15	1,251.50	106.50	1,065.00			.4	120	1200
21	10	125.15	1,251,50	106.50	1,065.00	105.44	1054.4	1.4	120	1200
22	10	125.15	1,251.50	106.50	1,065.00			1.4	120	1200
23	10	125.15	1,251.50	106.50	1,065.00			1.4	120	1200
24	10	125,15	1,251.50	106.50	1,065.00			1.4	120	1200
25	10	131.84	1,318.40	112.00	1,120.00	120		00	85	850
26	10	131.84	1,318.40	112.00	1,120.00			1200	85	850
27	10	131.84	1,318.40	112.00	1,120.00		1,20	00	85	850.00
28	10	131.84	1,318.40	112.00	1,120.00		1.	00	85	
29	10	131.84	1,318.40	112.00	1,120.00			1200	85	850
30	10	131.84	1.318.40	112.00	1,120.00			00	85	
ω	10	131.84	1.318.40	112.00	1,120.00			8	85	
32	ហ	164.80	824.00	140.00	700.00			750	106.25	53.
33	5	164.80	824 00	140.00	700.00			750	106.25	
34	വ	164.80	824.00	140.00	700.00			750	106.25	531,25
35	ഗ	164.80	824.00	140 00	700.00	150		750	106.25	

225	225	334.13	334.13	310.5	310.5	365	365		123
225	225	334.13	334.13	310.5	310.5	365	365	_	122
255	255	360	360	336	336	395.52	395.52	_	121
255	255	360	360	336	336	395.52	395.52		120
255	255	360	360	336	336	395 52	395.52		119
255	255	360	360	336	336	395.52	395.52		118
255	255	360	360	336	336	395.52	395.52		117
255	255	360	360	336	336	395.52	395.52	_	116
255	255	360	360	336	336	395.52	395,52		115
200	200	297	297	286	286	337.84	337.84	_	114
200	200	297	297	286	286	337.84	337.84	_	113
200	200	297	297	276	276	324.45	324.45		112
200	200	297	297	276	276	324.45	324.45	_	111
200	200	297	297	276	276	324.45	324.45		110
200	200	297	297	276	276	324.45	324.45	_	109
200	200	297	297	276	276	324.45	324.45		108
200	200	297	297	276	276	324.45	324.45	_	107
262.5	262.5	352.5	352.5	326.25	326.25	384.75	384.75	_	106
262.5	262.5	352.5	352.5	326.25	326.25	384.75	384.75		105
262.5	262.5	352.5	352.5	326.25	326.25	384,75	384.75		104
262.5	262.5	352.5	352.5	326.25	326.25	384.75	384.75	١	103
262.5	262.5	352.5	352.5	326.25	326.25	384.75	384.75	_	102
262.5	262.5	352.5	352.5	326.25	326.25	384,75	384.75		101
262.5	262.5	352.5	352.5	326.25	326.25	384,75	384.75		100
360	360	315	315	319.5	319.5	375.44	375.44		99
360	360	315	315	319.5	319.5	375.44	375.44		98
360	360	315	315	319.5	319.5	375.44	375.44	_	97
360	360	315	315	319.5	319.5	375 44	375 44		96
360	360	315	315	319.5	319.5	375.44	375.44		95
360	360	315	315	319.5	319.5	375,44	375.44		94
210	210	282	282	261	261	307.8	307.8	>	93
210	210	282	282	261	261	307.8	307.8	_	92
210	210	282	282	261	261	307.8	307.8		91
210	210	282	282	261	261	307.8	307.8	_7	90
210	210	282	282	261	261	307.8	307.8	_	89
210	210	282	282	261	261	307.8	307.8	-7	88
210	210	282	282	261	261	307.8	307.8	_	87
191,25	191.25	270	270	252	252	296.64	296.64		86
191.25	191 25	270	270	252	252	296.64	296,64		85
191.25	191.25	270	270	252	252	296 64	296.64		84
191.25	191.25	270	270	252	252	296.64	296,64	1	83
191.25	191.25	270	270	252	252	296.64	269,64	1	82
191.25	191.25	270	270	252	252	296.64	296,64		81
191 25	191.25	270	270	252	252	296.64	296,64		80
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1 365 365 310.5 341.5 334.13 325.1 225.1<	382.5	382.5	540	540	504	504	593.28	593.28		167
1 368 368 310.5 314.13 334.13 225 1 368 368 310.5 310.5 334.13 334.13 225 1 368 368 310.5 310.5 334.13 334.13 225 1 500.58 500.58 426 428 420 420 420 1 500.58 500.58 426 428 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 461.7 461.7 391.5 391.5 423 423 423 1 441.7 441.7 391.5 391.5 423 423 315 1 442.7 441.7 391.5 391.5 423 423 315 1 405.56 405.56 345 345 345 371.25 220 1 405.56 405.56 345 345 371.25 371.25 220 1 405.66 405.56 345 345 371.25 371.25 220 1 405.66 40	382.5	382.5	540	540	504	504	593.28	593.28	1	166
1 365 365 310.5 310.5 344.13 344.13 225 1 365 365 310.5 310.5 344.13 344.13 225 1 500.58 365 310.5 310.5 334.13 344.13 225 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 462.56 405.56 345 345 345 371.25 371.25 1 405.56 405.56 345 345 371.25 371.25 220 1 405.56 405.56 345 345 371.25 371.25 220 1 405.56 405.56 345 345 371.25 371.25 220 1 402.2	382.5	382.5	540	540	504	504	593.28	593.28	_	165
1 365 365 3105 3105 344.13 344.13 225 1 365 365 3105 3105 344.13 344.13 225 1 365 365 3105 310.5 334.13 344.13 225 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 405.56 405.56 345 391.5 423 423 315 1 405.56 405.56 345 391.5 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.4 494.4 420 420 420 420 420 1 494.4 494.4 420 420 420 420 420 1 494.4 494.4 420 420 420 420 420 1 496.68 496.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5	300	300	462	462	429	429	506.76	506.76	1	164
1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 322.5 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 405.56 405.56 345 345 345 371.25 371.25 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 402.3 422.3 337.5 337.2 371.25 250 1 422.3 422.3 337.5 337.2 371.25 250 1 422.3 422.3 337.5 337.2 371.25 250 1 424.4 424.4 420 420 420 450 318.7 318.7 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 445.5 445.5 300 1 436.68 436.68 441.4 441.4 4	300	300	462	462	429	429	506.76	506.76	1	163
1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 360.58 500.58 426 426 420 420 480 42 1 500.58 500.58 426 426 420 420 480 42 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 481.7 481.7 391.5 391.5 423 423 315 1 481.7 481.7 391.5 391.5 423 423 315 1 481.7 481.7 391.5 391.5 423 423 315 1 481.7 481.7 391.5 391.5 423 423 315 1 405.56 405.56 345 391.5 423 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 407.3 422.3 337.5 337.5 371.25 371.25 250 1 407.3 422.3 337.5 337.5 371.25 371.25 250 1 407.3 422.3 337.5 337.5 371.25 371.25 250 1 407.3 422.3 337.5 337.2 371.25 250 1 407.3 422.3 337.5 337.2 371.25 250 1 407.4 494.4 420 420 420 450 450 318.75 311 1 494.4 494.4 420 420 450 450 318.75 311 1 494.4 494.4 420 420 420 450 450 318.75 311 1 496.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300	300	300	462	462	429	429	506.76	506.76		162
1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 405.56 405.56 345 345 371.25 371.25 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.44 405.4 420 420 450 450 318.75 318.75 1 494.4 494.4 420 420 450 450 318.75 318.75 1 494.4 494.4 420 420 450 450 318.75 318.75 1 494.4 494.4 420 420 450 450 318.75 318.75 1 498.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300	300	300	445.5	445.5	414	414	486.68	486.68	_1	161
1 365 366 310.5 310.5 310.5 314.3 32.5 22.5 1 365 365 310.5 310.5 334.73 32.4 32.5 22.5 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.44 422 3.57.5 337.5 371.25 250 1 494.4 494.4 420 420 450 450 318.75 311 1 494.4 494.4 420 420 450 450 318.75 311 1 494.4 494.4 420 420 450 450 318.75 311 1 496.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300	300	300	445.5	445.5	414	414	486.68	486,68	_	160
1 365 365 310.5 310.5 310.5 314.13 32.5 1 365 365 310.5 310.5 334.13 32.5 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 500.58 500.58 426 426 420 420 420 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 405.56 405.56 345 345 371.25 371.25 250 1 402.2 422.3 357.5 3371.5 371.25 250 1 494.4 494.4 420 420 450 450 318.75 311 1 494.4 494.4 420 420 450 450 318.75 311 1 496.68 486.68 414 414 445.5 445.5 300 1 486.68 486.68 414 414 445.5 445.5 300	300	300	445.5	445.5	414	414	486.68	486.68	>	159
1 386 386 310.5 310.5 334.13 32.5 22.5	300	300	445.5	445.5	414	414	486.68	486.68		158
1 365 365 310.5 310.5 334.13 32.5 2.5 1 365 365 310.5 310.5 334.13 334.13 225 2.2 1 500.58 500.58 426 420 420 420 420 1 500.58 500.58 426 426 420 420 480 4 1 500.58 500.58 426 426 420 420 480 4 1 500.58 500.58 426 420 420 480 4 1 500.58 500.58 426 420 420 480 4 1 461.7 461.7 391.5 423 423 432 480 4 1 461.7 391.5 391.5 423 423 423 315 315 315 315 315 315 315 315 315 315 315 315 315	300	300	445.5	445.5	414	414	486.68	486.68	1	157
1 365 365 310.5 310.5 341.3 324.13 322.5 2 1 365 365 310.5 310.5 341.3 334.13 225.5 2 1 500.58 500.58 426 426 420 420 480 4 1 500.58 500.58 426 426 420 420 480 4 1 500.58 500.58 426 426 420 420 480 4 1 500.58 500.58 426 426 420 420 480 4 1 500.58 500.58 426 426 420 420 480 4 1 461.7 461.7 391.5 391.5 423 423 315 315 1 461.7 391.5 391.5 423 423 423 315 315 315 315 315 315 315 315 315	300	300	445.5	445.5	414	414	486.68	486.68	1	156
1 385 385 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 324.13 225 1 365 365 310.5 310.5 334.13 324.13 225 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 423 423 315 1 461.7 461.7 391.5 391.5 <td>318.75</td> <td>318.75</td> <td>450</td> <td>450</td> <td>420</td> <td>420</td> <td>494.4</td> <td>494 4</td> <td></td> <td>155</td>	318.75	318.75	450	450	420	420	494.4	494 4		155
1 365 385 310.5 331.5 334.13 334.13 325.5 1 365 365 310.5 310.5 334.13 334.13 225.5 1 365 365 310.5 310.5 334.13 324.13 225.5 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 461.7 461.7 391.5 391.5 423 423 433 315 1 461.7 391.5 391.5 423 423 423 315 401.7 461.7 391.5 391	318.75	318.75	450	450	420	420	494.4	494.4		154
1 385 386 310.5 341.3 324.13 324.13 225.13 1 385 365 310.5 310.5 334.13 334.13 225.13 1 385 365 310.5 310.5 334.13 334.13 225.13 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 461.7 391.5 391.5 423 423 423 315 1 461.7 391.5 391.5 423 423 315 1 461.7 391.5 391.5 391.5 42	318.75	318.75	450	450	420	420	494.4	494.4	_	153
1 365 365 310.5 310.5 334.3 325.3 1 365 365 310.5 310.5 334.3 334.13 225.3 1 365 365 310.5 310.5 334.13 334.13 225.3 1 366.5 365 310.6 310.5 334.13 324.1 225.3 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 461.7 391.5 391.5 423 423 315 1 461.7 391.5 391.5 423 423 315 </td <td>318.75</td> <td>318.75</td> <td>450</td> <td>450</td> <td>420</td> <td>420</td> <td>494.4</td> <td>494.4</td> <td>_</td> <td>152</td>	318.75	318.75	450	450	420	420	494.4	494.4	_	152
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1 365 365 310.5 310.5 334.13 334.13 325 1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 500.58 365 310.5 310.5 334.13 334.13 225 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 <td>315</td> <td>315</td> <td>423</td> <td>423</td> <td>391.5</td> <td>391.5</td> <td>461 7</td> <td>461.7</td> <td>_</td> <td>134</td>	315	315	423	423	391.5	391.5	461 7	461.7	_	134
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1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.123 334.13 225 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480 1 500.58 500.58 426 426 420 420 480	480	480	420	420	426	426	500.58	500.58	_	130
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1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.123 334.13 225 1 500.58 500.58 426 426 420 420 480	480	480	420	420	426	426	500.58	500.58	_	128
1 365 365 310.5 310.5 334.13 325 1 365 365 310.5 310.5 334.13 334.13 225 1 365 365 310.5 310.5 334.123 334.13 225	480	480	420	420	426	426	500.58	500.58		127
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1 365 365 310.5 310.5 334.13 334.13 225	225	225	334.13	334_13	310.5	310.5	365	365	<u> </u>	125
	225	225	334.13	334.13	310.5	310.5	365	365		124

_	750	1155	1155	1072.5	1072.5	1266.9	1266.9	_	211
)	750	1155	1155	1072.5	1075.5	1266.9	1266.9		210
)	750	1113.75	1113.75	1035	1035	1216.69	1216.69		209
	750	1113.75	1113.75	1035	1035	1216.69	1216 69		208
750	750	1113.75	1113.75	1035	1035	1216.69	1216.69	_	207
	750	1113.75	1113.75	1035	1035	1216.69	1216.69		206
	750	1113.75	1113.75	1035	1035	1216.69	1216.69		205
	750	1113.75	1113.75	1035	1035	1216.69	1216.69	_	204
	625	962.5	962.5	893.75	893.75		N/A N/A	_	203
	626	962.5	962.5	893.75	893.75				202
	625	962.5	962.5	893.75	893 75		N/A N/A		201
	200	308	308	286	286	337.84	337.84	_	200
	625	928.13	928.13	862.5	862.5		N/A N/A	_,	199
	625	928.13	928.13	862.5	862.5		N/A N/A		198
	325	928.13	928.13	862.5	862.5				197
	325	928.13	928.13	862.5	862.5			_	196
	625	928.13	928.13	862.5	862.5			_	195
	625	928.13	928.13	862.5	862.5			_	194
	450	693	693	643.5	643.5	760	760		193
	450	693	693	643.5	643.5	760	760		192
)	450	693	693	643.5	643.5	760	760	_	191
	450	668 25	668.25	621	621	730	730	_	190
	450	668.25	668.25	621	621	730	730		189
	450	668.25	668.25	621	621	730	730	_	188
	450	668,25	668.25	621	621	730	730	_	187
)	450	668.25	668.25	621	621	730	730	_	186
	450	668.25	668.25	621	621	730	730		185
)	510	720	720	372	672	791	791		184
	510	720	720	372	672	791	791		183
	510	720	720	372	672	791	791	_	182
	510	720	720	672	672	791	791	_	181
	510	720	720	672	672	791	791		180
	510	720	720	672	672	791	791	_	179
	510	564	564	672	672	791	791	_	178
	420	564	564	522	522	615.6	615.6		177
	420	564	564	522	522	615.6	615.6		176
	420	564	564	522	522	615.6	615.6		175
	420	564	564	522	522	615.6	615.6		174
	420	564	564	522	522	615.6	615.6		173
	420	564	564	522	522	615.6	615.6		172
	420	564	564	522	522	615.6	615.6		171
	382.5	540	540	504	504	593,28	593,28	_	170
382.5	382.5	540	540	504	504	593,28	593.28	_	169
	382.5	540	540	504	504	593.28	97,080	-	168

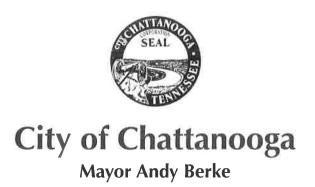
					-				
472	157.5	432	144	634.5	211.5	741.03	247.01	ω	254
472.5	157.5	432	144	783	261	861.09	287.03	ω	253
472.5	157.5	432	144	786	261	861.09	287.03	ω	252
472.5	157.5	432	144	783	261	861.09	287.03	ω	251
472.5	157.5	432	144	783	261	861.09	287.03	ω	250
472.5	157.5	432	144	783	261	861.09	287.03	ω	249
472.5	157.5	432	144	634.5	211.5	741.03	247.01	ω	248
787.5	157.5	720	144	1305	261	1435.15	287.03	თ	247
(h	262.5	480	240	1762.5	352.5	1871.6	374.32	ΟΊ	246
(D	262.5	480	240	870	435	869.78	434.89	2	245
(D)	262.5	480	240	870	435	869.78	434.89	2	244
(7)	262.5	480	240	870	435	869.78	434.89	2	243
(5)	262.5	180	240	870	435	869.78	434.89	2	242
	262.5	480	240	870	435	869.78	434.89	2	241
45	262.5	480	240	870	435	869.78	434.89	2	240
(5)	262.5	480	240	705	352.5	748.64	374.32	2	239
_	210	384	192	564	282	695.82	347.91	2	238
_	210	384	192	696	348	695.82	347 91	2	237
	210	384	192	696	348	695.82	347.91	2	236
	210	384	192	696	348	695.82	347.91	2	235
	210	384	192	696	348	695.82	347 91	2	234
	210	384	192	696	348	695.82	347091	2	233
	210	384	192	696	348	695.82	347.91	2	232
	210	384	192	696	348	598.9	299.45	2	231
	1200	1848	1848	1716	1716	2027.04	2027.04	_	230
	1200	1848	1848	1716	1716	2027.04	2027.04		229
	1200	1848	1848	1716	1716	2027 04	2027.04	_	228
1,	1200	1782	1782	1656	1656	1946.7	1946.7		227
	1200	1782	1782	1656	1656	1946.7	1946.7		226
1,	1200	1782	1782	1656	1656	1946.7	1946.7		225
1	1200	1782	1782	1656	1656	1946.7	1946.7		224
12	1200	1782	1782	1656	1656	1646.7	1946.7		223
1	1200	1782	1782	1656	1656	1946.7	1946.7	>	222
(0)	900	1386	1386	1287	1287	1520.28	1520.28		221
,,	900	1386	1386	1287	1287	1520.28	1520.28		220
	900	1386	1386	1287	1287	1520.28	1520.28		219
(0)	900	1336.5	1336.5	1242	1242	1460	1460	_	218
(0)	900	1336.5	1336.5	1242	1242	1460	1460	1	217
(O	900	1336.5	1336.5	1242	1242	1460	1460	1	216
0	900	1336.5	1336.5	1242	1242	1460	1460		215
(0)	900	1336.5	1336.5	1242	1242	1460	1460	_	124
9	900	1336.5	1336.5	1072.5	1242	1460	1460	_	213
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\$182,411,47 \$164.527.50 \$163,924.93

\$130,532.45

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August 3, 2017

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

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

Dear Mr. Bailey:

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

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

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

Respectfully yours,

Bonnie Woodward Purchasing Director

BW/dp Attachments

Purchase Order BLANKET

Page 1 of 2 Printed: 09/29/2016



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

>EZDOR	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
SHIPTO	

Purchase Order Number 540426 PO Date: 29-SEP-16

INVOICES: Direct invoices in Buyer: William Tucker **DUPLICATE** to the Invoice FOB: DESTINATION address shown below. Terms: Immediate

> 0 C

Accounts Payable Division City of Chattanooga

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

E

Bid Number Requisition Number Requestor Quantity Unit Unit Price Total Line Nbr Item ID - Item Description

Requisition No., 135387 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244

Email: wtucker@chattanooga gov

Items Being Purchased: Streetlight Luminaires

For delivery to:

Traffic Operations 1010 East 11th Street Chattanooga, TN 37403

Delivery Contact: Rebecca LeVally, Tel: 423-643-5955

This shall be a twelve (12) month blanket contract to supply

Streetlight Luminaires

as needed by agencies of the City of Chattanooga.

The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally

extend the Contract by providing written confirmation of

agreement by both parties at least 30 days prior to the Contract's current expiration date.

Vendor Contact Information:

Vendor Name:

Contact Person:

Jack Baggett 423-595-0312

Tel:: Fax:

423-624-1509

Email:

jack_baggett@gexpro.com

Street Address:

2800 Amnicola Highway

City, State, Zip: Chattanooga, TN 37406

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

Page 2 of 2 Printed: 09/29/2016



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

VENDOR	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
SHIPTO	

Purchase Order Number 540426

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

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

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

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

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 1, 2017

Gexpro

Attn: Jack Baggett 2800 Amnicola Highway Chattanooga, TN 37406

Subject: 540426 - Renewal For Streetlight Luminaires - Transportation Department

Dear Mr. Baggett,

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

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

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

Signed:

Dedra Partridge, Buyer

City of Chattanooga/Purchasing

101 East 11th Street, Suite G 13

Chattanooga, TN 37402

dpartridge@chattanooga.gov

Tele: (423) 643-7237

Fax: (423) 643-7244

T 0+010:	20	18	1000	13 12	10 11 11	8 7 6	0 & 4 ru	ltem# Lum	Bid #: B304262 Description: Streetligh		Requisition: R135387
							Luminaires	Item Description	B304262 Streetlight		387
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							100	Qty.	ę	S U	
92,400.00	ac occ s	((g)	e se e	x 8 8	300 W W	6 8 C	92,400.00	Price			
974.00							974.00	Price	TAPCO		
							100	Qty			
97,400.00	жтег) (O)		7 6 7		8 B 6	97,400.00	Price			
894.73							894.73	Price	GEXPR.	<u>,</u>	
							100	Qty	/	(Bid #1)	
89,473.00	h 6			g - g - 7c	TEC 36 (9)	K 18 - 61	89,473.00	Price	Y		
767.37			X P	,			767.37	Price	GENPRU	5	
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Requisition: R135387 Bid #: B304262 Lumicon Description: Streetlight Luminaires Item # Item Description Price Qty Price Price Qty Price	90 000 00		863.00	63,800,00		638.00	107,550.00		1,075.50	105,200.00		1,052.00			lotals
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	898 8 8		Qty	Vendor 12	
		* 3 * 8 * 1	Extended Price		



August 3, 2017

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

Subject: R156171 - Food and Kitchen Supplies

Dear Mr. Jennings:

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

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

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

Respectfully yours,

Bonnie Woodward Purchasing Director

BW/wt Attachment

Vendor address:

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

Dia Evalu	ation Sheet										V	'endors	
Requisition:	R156171												
					Institution		ale						36
		THS FOO	Cervic	6		who	(620	Nardone	- other	5	SMS AM	csade	7/2
Bid #:	B304821	500	g Se.		7011.	Jal v.		lane	Bros		TA O	pass	
Description:	Food and Kitchen	THSFO			Matitura			Nardon			SMS		
Description		Their 1		F. daniela d	Linit		Extended	Unit		Extended	Unit		Extended
	Supplies for YFD	Unit		Extended	Unit		Extended						
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
1	Parm, Cheese, #1 can	8 95			4.60		51.7						
2	Cereal, Cherrios, (96) 1 oz bowls	27.22		1 .	19.64					- "			
3	Cereal, Corn Flakes	27.22			19.95 35.65								
4	Cereal, Rice Crispies Cereal, Total	27_22			33.63					- 12			
5 6	Cereal, Special K	39 65			36.88								
7	Nabisco Cream of Wheat	25 00			25.91		1			12			
8	Oalmeal Quick	27.75		- 2	26.37		- 8			19			
9	Evaporated Milk	51.09			52.73					1.0			10
10	Powdered Milk	98 00		- 9	87,37		±8						
11	Blackeyed Peas	22 91			20,97								
12	Great Northern Beans	24.95			16.29		:			-			
13	Lima Beans	25.95 17.05			24.99 11.95								
14 15	Pinto Beans Bisquick	46 00			41.73								
16	Corn meal, self rising	11.75			8.85					12			
17	Flour, self rising	11.99			8.45								
18	Flour, plain	11.99		- a	9.76		45						- 6
19	Grits, Quick	24.90		91	17.57		+1						15
20	Macaroni, elbow	16.50			14.13								
21	Egg Noodles	15 95			15.12								F
22	Long Grain Rice	13 95			11.17 14.34					- 1			-
23 24	Spaghetti, long	16.50 19.35			15.82								
25	Lasagna Animal Crackers	19 60			19.76								
26	Graham Crackers, no honey	23 20					3						
27	Saltine Crackers	16.25			15,08		1						
28	Wheat Crackers	23.99		- 2	11.27		12 4)						
29	Café Crackers	19.88		-	16.94								
30	Vanilla Wafers	12 95		- 2	15,35								0
31	Baking Powder	7.30		- 1	3.97 14.58					-			
32	Baking Soda	18 95 33 25		- 1	28.41					-			
33 34	Bar-B-Que Sauce Bay Leaves	3 95			2.51								
35	Beef Base Paste	5.99			23.73					-			
36	Black Pepper, ground	11.55			9.48		9						
37	Cajun Seasoning	10.55			5.44		- 6						
38	Celery Seed	6.95			3.92		-						15
39	Chicken Base Paste	5 50			3.82					- 7			
40	Chili Powder	7.99		- 2	4.36		-			- 6			-
41	Cream of Tartar Onion, chopped, dry	11.90		- 1	11.25 47.44								
42 43	Green Pepper, diced, dry	57.97 35.00			16.18								
44	Food Coloring, blue	3 95			3.40								- 4
45	Food Coloring, red	6.00			5.10					- 1			
46	Food Coloring, yellow	6.15			5.10		1			(4			K-
47	Food Coloring, green	4.15			3.40								
48	Garlic Powder	8.50			6.29								
49	Ginger, ground	9.95			6,55					-			-
50	Gravy Mix, brown	28.95		- 3	23.65		A 1						
51	Chicken Gravy Mix Turkey Gravy Mix	38.10 49.95			31.88 39.09		1 1		-	-			
52 53	Mustard, ground	3.70			3,34					1.			
54	Lemon Pepper Seasoning	15.25			6,96		-			72			
55	Meat Tenderizer	7.90			5,11		1			- 14			
56	Nutmeg, ground	19.60			12.07					3.0			
57	Onion Powder	7.30			5.81								
58	Oregano, ground	7.95			5.56					- 5			H -2
59	Paprika	7,95		- 5	4.49 5.79								
60 61	Cumin Powder Basil Leaves, whole	6.95 9.95		- 1	6.74								
62	Lemon Flavoring	5,95			3,15								
63	Pimento, diced	69 95		1.	59.04								
64	Lime Juice, 32 oz	4.95											1.0
65	Lime Juice, gallon	9.95		1 1	7.06								€.
66	Red Pepper, ground	5.20			4.44								-152
67	Sage, rubbed	5.20			3 18					1 - 1			
68	Salt, table	8.50		1 1	10,79 5,32								
69	Season-All Soy Sauce, gal	8.95			3 82								
70 71	Poultry Seasoning	6.99		-	8 89								
72	Taco Seasoning	15.75			16.22								74
73	Vanilla Flavoring, imitation	3.25			1 46								180
74	Vinegar, while	9.75		1	7.53								3.63
75	Worchestershire Sauce	9.95		12	3.72								5.60
76	White Pepper, ground	15.50			12:46					1 5			
77	Yeast	7.99		- 4	4 95 17 79								100
78	Aerosal Vegalene	36.25 64.95		는 물 1	38.01								
79 60	Corn Oil Vegetable Oil	27.99			20.49								

Bid Evalu	ation Sheet										V	endors	
Requisition:	R156171												
		THSFOO	, servic	e	Institution	of Mho	lesale	Nardone	arother	5	SMS AM	wassad'	⁰ (e
Bid #:	B304821	15 FOO	000		ctitution	10.		rardone	, 0.		CANS AM	100	
Description:		THO			luan			Ma.			214.		E
	Supplies for YFD	Unit		Extended	Unit		Exteriaea	Unit		Extended	Unit		Extended
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
81	Apples, sliced	39,95			46 42					- 2			1/21
82	Applesauce	23,50		-	22,47								
83	Cranberry Sauce	39 50 36 99		-	39.83 34.44		-						
84 85	Peaches, diced Pear, diced	37.50		-	29.55								
86	Pineapple tidbits	36.95			32.84								141
87	Pumpkin	38.45			38,62								
88	Raisin	39.00		-	36,86								16.
89	Apple Juice	23.75		19	21,72								
90	Grape Juice	29,50		17	29.62								1
91	Orange Juice	29 80 39 95			29 62 21 11		-			- 1			
92 93	Pineapple Juice V8 vegetable Juice	22.75			27 24								/*:
94	Coffee, decaf	57.20			37 11								
95	Coffee, premium	55,30			40,63					-			4 - 2
96	Biscuit Mix	29,95			41,73					-			
97	Jello Gelatin, Lime	25,95			21,08		-						3.65
98	Jello Gelatin, Orange	25,95		-	21.08					*			383
99	Tuna, chunk light, water-packed	59,95 89,00			48,72 88,67		E:						
100 101	Salmon Peanul Butler	46.95		-	36.24								120
102	Dressing, Ranch	27.99			26.34		-						
103	Dressing, Ranch, home style	37.50		- 3	36.10								
104	Dressing, Ranch, creamy	25 60			36,10		N						
105	Mayonnaise	24,99		1	23 45								
106	Mustard, prepared	12.99			15.01								
107	Pickles, Dill chips	21,99		- 12	19.58 24.27								
108	Sweet relish	24.95 21.99		1.0	19 78								
109 110	Tomato Ketchup Tomato sauce	19.95			18 16								
111	Grape Jelly	49,50		- 5	41.05								
112	Apple Jelly	46.80			60 62		6						
113	Soup, Cream of Mushroom	44.95			43 64								
114	Soup, Tomato	38,60			33 07								
115	Soup, Chicken Noodle	18,35			19 05								
116	Soup, Cream of Chicken	46,99			47 85 22 83								
117 118	Broth, chicken	31,30 20,99		-	21 35								
119	Corn, whole kernel Corn, cream style	26.50			23.52								
120	Green Beans	20.99			17 49								
121	Mixed Vegetables	26,80		1	23.91		(2)						
122	Pork n Beans	22 75		34	19 82		(6)						
123	Potatoes, instant	52 95			50 36					1			
124	Potatoes, diced	24,95			21 65								-
125	Potatoes, whole	26,95 33,50		- 3	28 01 30 78		100				-		
126 127	Sweet Potatoes Tomatoes, diced	18.80			16 53								
128	Tomalo puree	24.75			20 09								
129	Sugar, brown, light	31 99			24.96								
130	Sugar, granulated	29 20		12	26.71		, iki ,						
131	Sugar, confectionary	31.99		- 4	24.41								
132	Aluminum foil, 12"	20 25			33,02		3.5						
133	Aluminum foil, 18"	16,90			25,98 31,43								
134	Bowls, plastic Cups, plastic drinking, 3.5 oz	42 75 45 75		1 2	41.90		-						
135 136	Cups, plastic drinking, 5,5 62 Cups, plastic drinking, 5 oz	44 75			41.07								
137	Cups, styrofoam, 6 oz	18 40			16,84		5.83						
138	Food Container, styrofoam, 8 oz	44 95		1	29 81								
139	Deli paper, 9"x12"	69 95			76,74		120						
140	Tissue, facial	17,95		-	17.31								
141	Forks, plastic, medium	9.00			9 44								
142	Wipes, cloth Plastic Wrap, 12"	28 75 13 99			23 08 11 79								
143 144	Plastic Wrap, 18"	19.80			16,60								
145	Dispenser Napkins	28.95		12	31.40		290						
146	Napkins, paper, luncheon	47.95		*	24.70		397						
147	Plates, plastic, 9"	32,35			34.85								
148	Plates, paper, 9"	20,75			34,85		120						
149	Spoons plastic, medium weight	9.00			9 44								
150	Straws, jumbo, wrapped	22,95			45.51 27.38		78						
151	Plastic bags, zip lock, gallon Plastic bags, sandwich	19.25 19.25			31,97		- 20						
152 153	Roasting bags	19,25			49.04		- 2						
154	Gloves, poly, disposable	6.95			26.53		392						
155	Gloves, vinyl, disposable	32.90			28.44		· · · · · · · · · · · · · · · · · · ·			1	19.00		
156	Liners, pan 16x24	38,90			41.21								
157	Ajax Cleanser	22.50			22.39								
158	Clorox, ind. Strength	13,95			10.34		7+1						
159	Lime & Scale Remover	48.21			34.74								
160	Dishwashing detergent, Joy	34.91			35.04		-			-			

Bid Evalua	ation Sheet										V	endors	
Requisition:	R156171												
					Institution		2/6						50
		THS FOO	-nic	,e		NINC	lesale	Nardone	-ther	3	SMS AM	-cad	ors
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Bid #:		JUS FOU	,0		stitution	6500		Mardone			CMS P		
Description:	Food and Kitchen	1110			1112			Mo			50		
	Supplies for YFD	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
161	Dish detergent, Hi-temp liquid	97.30	a.,		51,37	,			- 200				
162	Pol & Pan super detergent, lemon				37.53		-						
163	Afflab machine dish compound				53 52								
164	Jet Dry liquid rinse detergent	129.65			55,74		- 6						
165	Hi-Temp rinse aid	129.65			67,91								
166	Scouring Pads, nylon	3.99			20,96								
167	Stainless Steel polish	42.95 42.15			25.15 35.25								
168 169	Detergent, laundry Oven/Grill Cleaner	42.25			22 23								
170	All-purpose Cleaner, degreaser	36.75			20.14								
171	All-purpose Cleaner, quick solve				22,38		3						
172	Stainless Steel sponges	5.95			32,53								
173	Pineapples, crushed, light syrup	31.95			31.15		+)						
174	Grape Juice, while	33 40			26.41		±1						
175	Oranges, Mandarin, light syrup	29.95			28.58		- 3						
176	Oranges, Mandarin, pieces	07.50			25.83 29.46								
177 178	Mexican Rice Mix Tortilla, 8", flour	27.50 16.95			17.83								
179	Squash, sliced	10.95			30.99								
180	Rolini Pasla	16.95			17.64		7.						
181	Pinto Beans	20.95			19.03		£ .						
182	Spaghetti Sauce	21.95			21.27		€						
183	Dressing, Red French	36.95			26.37								
184	Bread Crumbs	19 95			22.87		-						
185	Soap Pads, steel wool	4.95			2.84								
186	Pancake syrup	24.95			24,94								
187	Bacon Bits, imitation	46.50 45.50			30.00 43.96								
188 189	Pepperidge Farm Goldfish Great Northern beans	21.95			21 26								
190	Sloppy Joe Seasoning	21.95			18.49		18						
191	Cups, styrofoam, 8 oz	22.40			19.68		41						
192	Cups, styrofoam, 16 oz	44.50			41.10		*)						
193	Plates, plastic, 6"	56.70			33,54								
194	Cinnamon, ground	6.95			4,42								
195	Muffin Mix, whole wheat	05.05			58 80		-						
196	Jello Gelatin, strawberry	25 95			21.08 20.92								
197 198	Poultry Bags Salsa, mild	49.35		+	40.38								
199	Macaroni, whole wheat	42.50			19.29								*
200	Brown Rice, instant	12,00			12.76		- 1						
201	Tortillas, 6"	21.72			15,57								
202	Tortillas, whole wheat, 6"	29.50			22 22		*)						
203	Cereal, Kix	35.95			19.95		5				-		
204	Cereal, Rice Chex	35.95			19.95 35.78								
205	Cereal, Corn Chex Cereal, Wheat Chex	35.95			19.95								
206 207	Cereal, Multi-bran Chex				15.55								
208	Cake Mix, white	26.95			24.26								
209	Cake Mix, yellow	26.95			25.62								
210	Cake Mix, Spice	69.95			29.62								
211	White Biscuit Gravy Mix	21.30			17.07								
212	Salad Dressing, Italian	10 95			22.22						-		
213	Salad Dressing, Creamy Italian	40.05			36.37								
214	Salad Dressing, Thousand Island	12.95 21.95			34.11 19.89					,			
215	Black Beans, canned Mayo, individual	11.95			8.56								
216 217	Mustard, individual	11.55			8.56								
218	Table Syrup, individual	11.95			8,82								
219	Green Beans, French style				25.46								
220	Lima Beans, canned				23.09								
221	Tomato Paste	30.86			32.79								
222	Cereal, Crispix	39.95			35.65								
223	Rotini Noodles, whole grain	18.95			18.92 19.29								
224	Macaroni Noodles, whole grain Potatoes, Instant, no milk	17.95 52.95			48.09								
225 226	Fruit Cocktail, no grapes	52.95			33.71								
227	Apricols, diced, in juice				37.08								
228	Pears, diced, in juice	37.50			29.55								
229	Peaches, diced, in juice	38 95			34.44		4				-	_	-
230	Basil, dried	5.95			2.19								
231	Parsley, dried	10.95			7,47								
232	Plastic Knives	12.95		-	10.11 31.14						19.00		
233	Gloves, vinyl, extra large	25 95 32 70			26.07		-				10.00		
234	Pans, alum, disposable, half Bowls, 5 oz	31.95			31.43								
235 236	Cups, foam, 3.5 oz	31.00			31113								
237	Cups, foam, 6 oz	22.95			16.84								
238	Plates, plastic, 9" non-section	32.35			34.85								
239	Eggs, frozen, liquid	44.50			41.63								
240	Margarine, solid				21.84								

Rid Evains	ation Sheet										V	endors'	
Requisition:	R156171	THS F00	d Servic	e	Institution	ial Who	lesale	Nardone	Brother	5	SMS AM	_{lbassad} r	ors
Description:	Food and Kitchen	THS.			Instite			Nalos			SMIS		
	Supplies for YFD	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
Vi (**			04.			O4			Otro	Price	Price	Ohi	Price
Item #	Item Description	Price	Qty	Price	Price	Qty.	Price	Price	Qty.	FIRCE	File	Qty.	riice
241	Cheese, Amer-process				52,34								
242	Cheese, cheddar, red, fal	45.05			50.07								
243	Cheese, cheddar, shredded	15,95			56,67								
244	Cheese, Amer, sliced	49.95 14.95			67.42 14.45								
245 246	Yogurt, blueberry Yogurt, cherry	14.95			14.45								
247	Yogurt, peach	14.95			14.45								
248	Yogurt, strawberry	14,95			14.45								
249	Yogurt, vanilla	14.95			1,812								
250	Pizza, Tony's cheese, frozen	49.30			50.82			37.00					
251	Orange Juice, frozen	58.95			49.59								
252	Beef, ground, lb	3.99			2.34								
253	Beef, roast, lb	3,55			3.71								
254	Chicken Tenders, breaded, frozen	36,95			27 35								
255	Chicken Tenders, raw, frozen	108.00			79.57								
256	Chicken nuggets	33.96			23 14								
257	Salisbury Steak	33.90			47.01								
258	Fish, 3 oz, breaded, frozen	26.95			39.84								
259	Ham, cooked, boneless	3.50			1.93								
260	Ham, picnic	2.59			1.84								
261	Pork Roast, cooked, boneless	3.59			2.54								
262	Sausage patties	33.70			30.18								-
263	Turkey breast	23.65			2.08			-					
264 265	Broccoli, cut French Fries, crinkle cut	28 95			28.53								5
266	French Fries, straight cut	26.93			27.19								
267	Peas, early June, Irozen	27 95			28.36								
268	Spinach, chopped	30 95			35.67								
269	Turnip Greens, chopped	32.99			30 26			1					
270	Vegetables, Mixed, caulif	29 90			20.30								
271	Carrots, diced	15.75			13.48								
272	Vegetables, mixed, beans	28.95			17.84								
273	Okra, unbreaded	24.15			16 50								
274	Corn, cut, yellow	16.95			16 70								
275	Hash Browns	19.95			18.80								
276	Italian style green frozen	26 95			23.26								
277	Fruit, blueberries, frozen	16 95			15.63								
278	Tortillas, flour, 6"	21 70			15.57								1
279	Squash, sliced, frozen	32 65			19.73								1
280	Zucchini, sliced, frozen				17_98								
281	Bacon, lay-out				67.50								-
282	Sugar Cookie Dough, frozen	33 95			34.07								
283	Waffles, frozen	25.95 29.95			23.13 33.63								
284 285	Ravioli, frozen Fish Sticks, frozen, breaded	39.95			72 25								
286	Chicken Patties	33 95			28.83			-					
287	Pancakes, frozen	22.95			17.11								-
288	Vegetarian Burgers, black bean	41.95			47.99								
289	Vegetarian Sausage Patties	49.99			47.82								
290	Vegetarian Chicken Nuggets	45.50											
291	Biscuit, whole grain	45.80			41.74								
292	Rolls, whole wheat				27.61								
293	Cheese Ravioli	59.95			61.58								
294	Pork Chop Patties, boneless	39.95			40.41								
295	Turkey ham	3.50			3.05								
296	Burrito, bean and cheese	59.00			62.90								
297	Burrito, meat and cheese	59.00			55.23								
298	Burrito, bean	59 00			62.90								
299	Tater Tots	30.95			32.60								
300	Sweet Potato Tater Tots	34.60			29.69								
301	Sweet Potato fries French Toast Sticks	30.95 23.95			30.17 42.30					4			
302 303	Lima Beans, frozen	23.95			24.25								
304	Green Beans, french style, frozen	24.50			27.20								
305	Collard Greens, frozen	32.65			15.73			i i					
306	Mozzarella Cheese, shredded	14.95			41 24								
307	Soy Milk, whole	32.50			18.02								
308	Soy Milk, fat free	32.50			18.02								
309	Season-All	12.95			5.32								
310	Beef, ground, patties	37.95			31.61								
311	Turkey breast, ground	17.95			44.78								
312	Fish Nuggels, breaded, frozen	26.50			25.84								
313	Apples diced	56 95			31.81								
314	Bowls, plastic, 8 oz	1											
315	Beef Roast, eye of round				3.96								
316	Beef Roast, bottom round flat	00.05			3.71								
317	Carrots, diced	20.95			20.87								
318	Beef, Roast, ready to serve	134 75			22.85								
319	Refried Beans Turkey, ready to serve	38.45			26.37 3.89								

Bid Evalu	ation Sheet										V	endors	
Requisition:	R156171												
Bid #: Description:	B304821 Food and Kitchen	THS FOO	d Servic	e	Institution	ial Muc	lesale	Nardone	Brother	5	SMS AM	bassad	ore
Description.	Supplies for YFD	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
321	Pork, pulled, ready to serve	40.95	٠.,		83.56								
322	Eggs, white, frozen	45.50			56.96								
323	Quesadilla, Chuicken and Cheese				74.13								
324	Gloves, vinyl, medium	26.95			28.11								
325	Chicken,ground												
326	Flour, self-rising, whole wheat				8.45								
327	Flour, plain, whole wheat				9.76					i			
328	Turkey Sausage patties	36.95			35.82			07.00					
329	Pizza, Tony's cheese, whole grain	49.30			50.82			37.00					
330	Crackers, saltine, whole grain	42.90			17 13								
331	Goldfish, whole grain				52.63								
332	Crackers, whole grain, cheese				40.20								
		8.470.66		1	8.355.06		-	74.00		-	38.00		

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Bid Evalua	ation Sheet										'	endors/	•
Requisition:	R156171												
Bid #:	B304821	America	n Pride		Vendor 6	ò		Neuqor.	1		Vendor	8	
	Food and Kitchen	America			Vendor			16UQO,			Aevan.		
Description.	Supplies for YFD	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
Vi 44	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
Item #	Parm Cheese, #1 can	FILLE	City.	FIICE	1 1100	G(ty.	1 1100	1 1100	City	11100	11100	at.	11100
2	Cereal, Cherrios, (96) 1 oz bowls			100			20						
3	Cereal, Corn Flakes						300			- 3			
5	Cereal, Rice Crispies Cereal, Total			- 3			- 3			-			
6	Cereal, Special K			- 4									
7	Nabisco Cream of Wheat						- 8						
8	Oalmeal Quick Evaporated Milk												
10	Powdered Milk			190			30						
11	Blackeyed Peas						- 3						
12 13	Great Northern Beans Lima Beans												
14	Pinlo Beans						100						*
15	Bisquick						141						
16 17	Com meal, self rising Flour, self rising			- 4			7.83						1
18	Flour, plain			3			1 27			2			*
19	Grils, Quick			- 12			380						17
20 21	Macaroni, elbow Egg Noodles			- 34						-			1
22	Long Grain Rice						345						
23	Spaghetti, long						180						- 3
24 25	Lasagna Animal Crackers									-			
26	Graham Crackers, no honey			165			781						
27	Saltine Crackers			- 43			124						-
28 29	Wheat Crackers Café Crackers									:			
30	Vanilla Wafers												- 1
31	Baking Powder			3.			100			2			
32	Baking Soda						(A)						
33 34	Bar-B-Que Sauce Bay Leaves												
35	Beef Base Paste			1			32			*			
36	Black Pepper, ground										_		1
37 38	Cajun Seasoning Celery Seed												
39	Chicken Base Paste			165			361						
40	Chili Powder			L			- 3						- 1-
41 42	Cream of Tarlar Onion, chopped, dry						-						
43	Green Pepper, diced, dry												
44	Food Coloring, blue						1 1						
45 46	Food Coloring, red Food Coloring, yellow						+ 3						
47	Food Coloring, green												
48	Garlic Powder			16			(4)						*
49 50	Ginger, ground Gravy Mix, brown												4
51	Chicken Gravy Mix			1 12			100						
52	Turkey Gravy Mix			**			29.5						
53 54	Mustard, ground Lemon Pepper Seasoning			- 5			1						*
55	Meat Tenderizer			2			30						
56 57	Nulmeg, ground Onion Powder			- 30			- 5						1
58	Oregano, ground			:0			(45)						*
59	Paprika						- 25						
60 61	Cumin Powder Basil Leaves, whole			- 3-	_					- 1			- :
62	Lemon Flavoring												
63	Pimento, diced												*
64 65	Lime Juice, 32 oz. Lime Juice, gallon												-
66	Red Pepper, ground									1			
67	Sage, rubbed						/4 (*
68 69	Sall, lable Season-All			1 0		-							
70	Soy Sauce, gal									\$			
71	Poultry Seasoning			190						8			
72 73	Taco Seasoning Vanilla Flavoring, imitation									- 1			
74	Vinegar, white			4			1 2						*
75	Worchestershire Sauce						783			- 5			*
76 77	White Pepper, ground Yeast			4									
78	Aerosal Vegalene						93						
79	Corn Oil			55			150						
80 81	Vegetable Oil Apples, sticed			- 3			4						1
82	Applesauce			(*)			. 91						
83	Cranberry Sauce			100			- 27						
84	Peaches, diced		_	795		_	(A.1	_				_	

Bid Evalua	ation Sheet										\	/endors	3
Requisition:	R156171						(4)						
		America	Pride			2			1			Q.	
Bid #:	B304821	weuca.	7.		Vendor	U		Neugor	,		Neugor	0	
Description:	Food and Kitchen	Villa						Aer.					
	Supplies for YFD	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
Item#	Item Description	Price	Qty	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
85	Pear diced	11100	Gty.	11100	1 1100	uniy.	1 1100	1 1100	a.i.				
86	Pineapple tidbits									1			
87	Pumpkin			-									
88	Raisin	1											
89	Apple Juice												72
90	Grape Juice			27						12			
91	Orange Juice			*5									
92	Pineapple Juice			1									
93	V8 vegetable Juice			- 3									
94	Coffee, decaf												
95 96	Coffee, premium Biscuit Mix			**			1 1						4 = = = = = = = = = = = = = = = = = = =
97	Jello Gelatin, Lime									92			
98	Jello Gelatin, Orange												
99	Tuna, chunk light, water-packed									2			- 4
100	Salmon			27			\$			92			1.4
101	Peanul Butter			₩.									- 3
102	Dressing, Ranch			- 2									
103	Dressing, Ranch, home style												
104	Dressing, Ranch, creamy												
105	Mayonnaise												
106	Mustard, prepared												
107 108	Pickles, Dill chips Sweet relish												
109	Tomalo Ketchup												
110	Tomato sauce												
111	Grape Jelly												
112	Apple Jelly												
113	Soup, Cream of Mushroom												
114	Soup, Tomato												
115	Soup, Chicken Noodle												
116	Soup, Cream of Chicken												
117	Broth, chicken												
118	Corn, whole kernel												
119	Corn, cream style												
120	Green Beans Mixed Vegelables												
121 122	Pork n Beans												
123	Polatoes, instant												
124	Polatoes, diced												
125	Potatoes, whole												
126	Sweet Potatoes												
127	Tomatoes, diced												
128	Tomato puree												
129	Sugar, brown, light												
130	Sugar, granulated												
131 132	Sugar, confectionary Aluminum foil, 12"	13.24											
133	Aluminum foll, 18"	11.24											
134	Bowls, plastic	100230											
135	Cups, plastic drinking, 3 5 oz												
136	Cups, plastic drinking, 5 oz	22 74											
137	Cups, styrofoam, 6 oz												
138	Food Container, styrofoam, 8 oz						1 1				-		
139	Dell paper, 9"x12"	10.29				-							
140	Tissue, facial Forks, plastic, medium	4.52		-			1						
141 142	Wipes, cloth	4,52											
142	Plastic Wrap, 12"												
144	Plastic Wrap, 18"												
145	Dispenser Napkins	14.60											
146	Napkins, paper, luncheon	21.74											
147	Plates, plastic, 9"												
148	Plates, paper, 9"												
149	Spoons, plastic, medium weight	4.52									-		
150	Straws, jumbo, wrapped	28 25											
151	Plastic bags, zip lock, gallon Plastic bags, sandwich	1											
152 153	Roasting bags												
154	Gloves, poly, disposable	28 25											
155	Gloves, vinyl, disposable	17.74											
156	Liners, pan 16x24												
157	Ajax Cleanser												
158	Clorex, ind. Strength												
159	Lime & Scale Remover												
160	Dishwashing detergent, Joy												
161	Dish detergent, Hi-temp liquid							_					
162	Pot & Pan super detergent, lemon		-					- 0					
163	Affiab machine dish compound	-					1						
164 165	Jet Dry liquid rinse detergent Hi-Temp rinse aid												
166	Scouring Pads, nylon				_								
167	Stainless Steel polish												
168	Detergent, laundry												

	ation Sheet											/endors	3
Requisition:	R156171												
Bid #:	B304821	American Pride			Vendor 6			Vendor	1		Neugor 8		
Description:	Food and Kitchen	America			Neuga			Jeur			16/10		
	Supplies for YFD	Unit		Extended	Unit		Extended			Extended	Unit		Extende
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
169	Oven/Grill Cleaner	1 1100	a.j.	, , , , ,	1		1						
170	All-purpose Cleaner, degreaser												
171	All-purpose Cleaner, quick solve						H						
172 173	Stainless Steel sponges												
174	Pineapples, crushed, light syrup Grape Juice, white												
175	Oranges, Mandarin, light syrup												
176	Oranges, Mandarin, pieces						-						
177 178	Mexican Rice Mix Tortilla, 8", flour												
179	Squash, sliced	7.											
180	Rotini Pasta									Y 1			
181	Pinto Beans												
182 183	Spaghelli Sauce Dressing, Red French												
184	Bread Crumbs												
185	Soap Pads, steel wool												
186	Pancake syrup												
187 188	Bacon Bits, imitation Pepperidge Farm Goldfish			+									
189	Great Northern beans												
190	Sloppy Joe Seasoning												
191	Cups, styrofoam, 8 oz						-						
192 193	Cups, styrofoam, 16 oz Plates, plastic, 6"												
194	Cinnamon, ground												
195	Muffin Mix, whole wheat												
196	Jello Gelalin, strawberry												
197 198	Poultry Bags Salsa, mild			1			-						
199	Macaroni, whole wheat												
200	Brown Rice, instant												
201 202	Tortillas, 6"			H									
203	Tortillas, whole wheat, 6" Cereal, Kix												
204	Cereal, Rice Chex												
205	Cereal, Corn Chex												
206 207	Cereal, Wheat Chex Cereal, Multi-bran Chex												
208	Cake Mix, white												
209	Cake Mix, yellow												
210	Cake Mix, Spice												
211 212	White Biscuit Gravy Mix Salad Dressing, Italian												
213	Salad Dressing, Creamy Italian												
214	Salad Dressing, Thousand Island												
215 216	Black Beans, canned Mayo, individual												
217	Mustard, individual												
218	Table Syrup, individual												
219	Green Beans, French style Lima Beans, canned												
220 221	Tomalo Pasle	1											
222	Cereal, Crispix										-		
223	Rolini Noodles, whole grain						-						
224 225	Macaroni Noodles, whole grain Potatoes, Instant, no milk												
226	Fruit Cocktail, no grapes												
227	Apricols, diced, in juice												
228	Pears, diced, in juice												
229 230	Peaches, diced, in juice Basil, dried												
231	Parsley, dried												
232	Plastic Knives	4.52											
233	Gloves, vinyl, extra large	17.74					-			-			
234 235	Pans, alum, disposable, half Bowls, 5 oz												
236	Cups, foam, 3.5 oz												
237	Cups, foam, 6 oz												
238 239	Plates, plastic, 9" non-section Eggs, frozen, liquid												
240	Margarine, solid												-
241	Cheese, Amer-process												
242	Cheese, cheddar, red. fat												
243 244	Cheese, cheddar, shredded Cheese, Amer, sliced												
245	Yogurt, blueberry												
246	Yogurt, cherry												
247	Yogurt, peach												
248 249	Yogurf, strawberry Yogurf, vanilla												
250	Pizza, Tony's cheese, frozen												,
251	Orange Juice, frozen Beef, ground, lb										-		

	ation Sheet											/endors	;
Requisition:	R156171												
Bid #:	B304821	Americar	Pride		Vendor 6	ò		Neugor	7		Vendor	8	
Description:	Food and Kitchen	Ame			16/10								
	Supplies for YFD	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
253	Beef, roast, lb												
254 255	Chicken Tenders, breaded, frozen Chicken Tenders, raw, frozen												
256	Chicken nuggets												
257	Salisbury Sleak												
258	Fish, 3 oz, breaded, frozen												
259 260	Ham, cooked, boneless Ham, picnic	-											
261	Pork Roast, cooked, boneless												
262	Sausage pallies												
263 264	Turkey breast Broccoli, cut												
265	French Fries, crinkle cul												
266	French Fries, straight cut												
267	Peas, early June, frozen												
268 269	Spinach, chopped Turnip Greens, chopped												
270	Vegelables, Mixed, caulif												
271	Carrots, diced												
272	Vegelables, mixed, beans Okra, unbreaded												
273 274	Corn, cut, yellow												
275	Hash Browns												
276	Italian style green frozen												
277 278	Fruit, blueberries, frozen Tortillas, flour, 6"												
279	Squash, sliced, frozen												
280	Zucchini, sliced, frozen												
281	Bacon, lay-oul												
282	Sugar Cookie Dough, frozen Waffles, frozen												
283 284	Ravioli, frozen												
285	Fish Slicks, frozen, breaded												
286	Chicken Pallies												
287 288	Pancakes, frozen Vegetarian Burgers, black bean												
289	Vegetarian Sausage Patties												
290	Vegetarian Chicken Nuggets												
291	Biscuil, whole grain Rolls, whole wheal												
292 293	Cheese Ravioli												
294	Pork Chop Pallies, boneless												
295	Turkey ham												
296 297	Burrito, bean and cheese Burrito, meal and cheese												
298	Burrilo, bean												
299	Tater Tots												
300 301	Sweet Potato Tater Tots Sweet Potato fries												
302	French Toast Slicks												
303	Lima Beans, frozen						1						
304	Green Beans, french style, frozen												
305 306	Collard Greens, frozen Mozzarella Cheese, shredded												
307	Soy Milk, whole												
308	Soy Milk, fat free												
309 310	Season-All Beef, ground, pallies												
311	Turkey breast, ground												
312	Fish Nuggels, breaded, frozen												
313	Apples, diced												
314 315	Bowls, plastic, 8 oz Beef Roast, eye of round												
316	Beef Roast, bottom round flat												
317	Carrots, diced												
318	Beef, Roast, ready to serve Refried Beans												
319 320	Turkey, ready to serve												
321	Pork, pulled, ready to serve												
322	Eggs, white, frozen												
323 324	Quesadilla, Chuicken and Cheese Gloves, vinyl, medium	17.74		10									
325	Chicken, ground												
326	Flour, self-rising, whole wheat			-					-				
327	Flour, plain, whole wheat Turkey Sausage patties												
328 329	Pizza, Tony's cheese, whole grain												
330	Crackers, salline, whole grain												
331	Goldfish, whole grain												
332	Crackers, whole grain, cheese												

Bid Evalua	ation Sheet										/	endors/	3
Requisition:	R156171												
Bid #:	B304821 Food and Kitchen	American	Pride		Vendor (5		Vendor	1		Vendor	8	
Description:	Supplies for YFD	Unit		Extended	Unit		Extended	Unit		Extended	Unit		Extended
Item #	Item Description	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price	Price	Qty.	Price
Totals:		217.13		- 27	100		2	-		18	*		:4