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TUESDAY, FEBRUARY 13, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilwoman Berz).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

PLANNING

- a. [2018-016 Cardon Smith \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Conditions 1 and 4 and leaving Conditions 2 and 3 of Ordinance No. 12259 from properties located at 7415 and 7419 Ziegler Road and 1707 and the rear portion of 1711 Joiner Road, more particularly described herein, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- b. [2018-017 Cardon Smith \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1707 \(part\), 1711 \(part\), 1715 and 1719 Joiner Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. \(Alternate Version\) \(District 4\)](#)

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- c. 2018-008 Pratt Land & Development, LLC (R-5 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8360 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

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- d. 2018-009 MB Real Estate Services (O-1 Office 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 1710 Gunbarrel Road, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff) (Revised)

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- e. 2018-018 Lyashevskiy Sergey (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions of Original Site Plan in Ordinance No. 12268 from properties located at 1412 and 1420 Crawford Street, more particularly described herein. (District 6) (Recommended for approval by Planning and Staff)

- f. 2018-007 J & B Development (R-4 Special Zone to C-2 Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7353 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Commercial Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning)

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- g. 2018-001 Robert L. Brown (M-1 Manufacturing Zone and R-3 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 in the 300 block of West 45th Street, more particularly described herein, from M-1 Manufacturing Zone and R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)

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- h. 2018-010 Jeremiah Moore (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 property located at 5601 Tennessee Avenue, 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 and Staff)

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VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor on behalf of the Department of Public Works and initiated by the Department of Economic and Community Development, to execute an Agreement to Exercise Option to Renew, for a term of one year, with Chattanooga Radio Control Club, in substantially the form attached, for the lease of approximately six (6) acres and a defined fly zone for the flying of model airplanes, club meetings, and other connected activities, with an address of 4246 Woodland Drive, on a portion of Tax Parcel No. 140-133. (District 4)

HUMAN RESOURCES

- b. A resolution authorizing the appointments of Sarah Robbins and James McFarland as special police officers (unarmed) for the Land Development Office, to do special duties as prescribed herein, subject to certain conditions.
- c. A resolution authorizing the appointment of Lance McCrory, as a special police officer (unarmed) for the Chattanooga Department of Transportation, to do special duty as prescribed herein, subject to certain conditions.

PLANNING

- d. 2018-005 Dreamtech Homes, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 1135 McNichol Lane. (District 4) (Recommended for approval by Planning and Staff)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the approval of Change Order No. 1 for CTI Engineers, Inc. relative to Contract No. W-15-001-101, MBWWTP Detritors Rehabilitation, a Consent Decree Project, for an increased amount of \$138,000.00, for a revised contract amount not to exceed \$428,000.00. (District 1)
- f. A resolution authorizing the award of Contract No. W-15-002-201 to Layne Inliner, LLC of Hilliard, OH, Friar's Branch South Chickamauga Creek 5 Interceptor Rehabilitation, a Consent Decree Project, in the amount of \$8,683,052.00, with a contingency amount of \$400,000.00, for an amount not to exceed \$9,083,052.00. (Districts 5 & 6)
- g. A resolution authorizing the award of Contract No. D-16-006-201 to Raines Brothers, Inc. of Chattanooga, TN, Gateway Sculptures at Blue Goose Hollow, in the amount of \$82,733.40, with a contingency amount of \$8,200.00, for an amount not to exceed \$90,933.40. (District 7)

- h. [A resolution authorizing the Administrator for the Department of Public Works to enter into an additional one \(1\) year agreement with Denali Water Solutions, LLC for Land Application and Beneficial Use of Class B Biosolids from the Moccasin Bend Wastewater Treatment Plant as per the signed contract dated March 30, 2015, not to exceed \\$2 million.](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-17-002-811, with Ethan Collier Construction Company, Inc. for 100 @ South Broad, Phase 2, located at 3100 St. Elmo Avenue and to accept a contribution of \\$10,118.92 towards the cost of four \(4\) pedestrian light poles, luminaires, conduits, and installation. \(District 7\)](#)
- j. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Memorandum of Understanding with the Tennessee Department of Transportation \(TDOT\) granting the City of Chattanooga permission to issue highway entrance permits on state highways.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, FEBRUARY 20, 2018
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2018-016 Cardon Smith \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Conditions 1 and 4 and leaving Conditions 2 and 3 of Ordinance No. 12259 from properties located at 7415 and 7419 Ziegler Road and 1707 and the rear portion of 1711 Joiner Road, more particularly described herein, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
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6. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. MR-2017-176 Title Guaranty and Trust Company % Kevin Boehm (Abandonment). An ordinance closing and abandoning a portion of the unopened Ridgeway Avenue off the 6200 block of Westridge Road, as detailed on the attached map, subject to certain conditions. (District 7) (Recommended for approval by Transportation)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor on behalf of the Department of Youth and Family Development and initiated by the Department of Economic and Community Development, to execute an Agreement to Exercise Option to Renew with Chattanooga Housing Authority, in substantially the form attached, for a term of one (1) year for the use of the gymnasium at Cromwell Hills Apartments to operate programs for youth, young adults and families on the property located at 3940 Camellia Drive on a portion of Tax Parcel No. 137E-A-001. (District 5)
- b. A resolution authorizing the Mayor on behalf of the Department of Youth and Family Development and initiated by the Department of Economic and Community Development, to execute an Agreement to Exercise Option to Renew with Chattanooga Housing Authority, in substantially the form attached, for a term of one (1) year for the use of the Sheila Jennings Wellness Center to operate programs for youth, young adults and families on the property located at 1201 Poplar Street on a portion of Tax Parcel No. 145F-A-002. (District 7)
- c. A resolution approving an Economic Impact Plan for the Martin Luther King, Jr. Blvd. Development Area. (District 7) (Revised)
- d. A resolution authorizing the Mayor to execute an agreement with Evergreen Real Estate for a TIF loan related to the extension of M.L. King Boulevard to the Riverfront and the Blue Goose Hollow Trailhead. (District 7)

HUMAN RESOURCES

- e. A resolution authorizing the Interim Director of Human Resources to enter into an agreement with Industrial/Organizational Solutions (I/O Solutions) for the purpose of administration of police captain promotional testing, for an amount not to exceed \$19,269.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. 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-16-022-101 for the Equalization Basin and Blower Replacement Improvements Project, a Consent Decree supported project, for an amount not to exceed \$2,044,192.00. (District 1)

Transportation

- g. [A resolution authorizing Corbin and Cortney Geary, property owners, to use temporarily the unopened City right-of-way between 1210/1218 and 1300 Hamilton Avenue for the purpose of improving the unopened right-of-way for public access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 2\)](#)
8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 2-13-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO542339 & PO542340 Public Works	Blanket Contract Renewal for Lock & Key Services-Facilities Management	11	2	Ace Lock & Key, Inc. 4412 Dodds Avenue Chattanooga, TN 37407 and A-1 Lock & Security 209 West Emery Street Dalton, GA 30720	Estimated \$107,000 Annually	General Fund	Blanket Contract Renewal of PO542339 & PO542340 for Lock & Key Services-Facilities Management. There were 11 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Ace Lock & Key, Inc. & A-1 Lock & Security were the best bids meeting specifications. A-1 Lock & Security is a ASSA certified vendor.
PO536972 & PO536973 Public Works	Blanket Contract Renewal for Electrical Supplies-Facilities Management	15	8	Gexpro 2800 Amnicola Highway Chattanooga, TN 37406 and Mayer Electric Supply Company, Inc. 799 East 11th Street Chattanooga, TN 37403	Estimated \$2,000,000 Annually	General Fund	Blanket Contract Renewal of PO536972 & PO536973 for Electrical Supplies-Facilities Management. There were 15 direct bid solicitations and we received 8 responses in the publicly advertised bid proceedings. Gexpro & Mayer Electric Supply Company, Inc. were the best bids meeting specifications.
PO531016 Public Works	Blanket Contract Renewal for Emergency Service / Disaster Recovery-Facilities Management	6	4	Belfor USA Group, Inc. 4317 North Creek Road Chattanooga, TN 37406	Estimated \$200,000 Annually	General Fund	Blanket Contract Renewal of PO531016 for Emergency Service / Disaster Recovery-Facilities Management. There were 6 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. Belfor USA Group, Inc. was the best bid meeting specifications.
R165618 Police Dept.	Purchase of Pistol Ammunition	-	-	Precision Delta Corporation 205 Floyce Street Ruleville, MS 38771	\$47,900	General Fund	Purchase of Pistol Ammunition-Police Department. This contract will utilize the State of Tennessee State Contract 331-55314. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.
R164707 Transportation Dept.	New Blanket Contract for Preformed Speed Cushions-Transportation Dept.	6	2	Traffic Logix Corporation 3 Harriet Lane Spring Valley, New York 10977	Estimated \$201,000 Annually	General Fund	New Blanket Contract for Preformed Speed Cushions-Transportation Dept. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 6 direct bid solicitations and we received 2 response in the publicly advertised bid proceedings. Traffic Logix Corporation was the best bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

February 7, 2018

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

**Subject: Renewal of Blanket PO Nos. 542339 & 542340 – Lock & Key Service –
Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 542339 & 542340 for Lock & Key Service, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through February 23, 2019, with one (1) renewal option remaining for an estimated annual amount of \$107,000. A copy of the signed letters from vendors and a copy of the contracts are enclosed.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 542339 & 542340 for Lock & Key Service to Ace Lock & Key, Inc. 4412 Dodds Avenue, Chattanooga, TN 37407 and A-1 Lock & Security, 209 West Emery Street, Dalton, GA 30720.

Respectfully,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 8, 2018

Ace Lock & Key, Inc
Attn: Ted L. Doss
4412 Dodds Avenue
Chattanooga, TN 37407

Subject: 542339 – Lock & Key Service

Dear Mr. Doss:

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 February 23, 2019.

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

Ted L. Doss

Date

1-29-18

Sincerely,

Mark McKeel

Mark 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: 5975 Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 542339
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 143553 / 304458 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Lock & Key Service 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 Lock & Key Service to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** 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.					

***** 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: 5975
	Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Increase of \$50,000 to Blanket PO#'s 542339 & 542340. This change order is necessary due adding new security at the Family Justice Center and service of existing locks at Youth & Family Development and Moccasin Bend Waste Water Division.					
PO# 542339	Current \$23,000 Adding \$25,000 New \$48,000 \				
PO# 542340	Current \$32,000 Adding \$25,000 New \$57,000 / \$105,000				
The new annual amount expenditure is \$105,000.					
City Council approved amount increase on September 19, 2017.					

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101 East 11th Street, Suite G13
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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
29	Cut Key Double Sided (Excluding GM Chip, Transponders & High Security Keys)	0.00	Each	\$ 3.7500	\$ 0.00
30	Cut Key Single-Sided (Excluding GM Chip, Transponders & High Security Keys)	0.00	Each	\$ 2.7500	\$ 0.00
31	Cut Key from Impressions or Code	0.00	Each	\$ 12.0000	\$ 0.00
32	Labor - Install Lock Set / Drill & Cut Metal Door	0.00	Hour	\$ 45.0000	\$ 0.00
33	Labor - Install Lock Set / Drill & Cut Wood Door	0.00	Hour	\$ 45.0000	\$ 0.00
34	Labor - Re-Key Lock	0.00	Hour	\$ 14.0000	\$ 0.00
35	Lock - Cabinet 1 1/8", SOU-C8600	0.00	Each	\$ 8.0000	\$ 0.00
36	Lock - Schlage, Deadbolt, Double Cylinder, B160N	0.00	Each	\$ 101.0000	\$ 0.00
37	Lock - Schlage, Deadbolt, Single Cylinder, B160N	0.00	Each	\$ 87.0000	\$ 0.00
38	Lock - Schlage, Knob Lock, Entry, A53FD	0.00	Each	\$ 218.0000	\$ 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: 5975
	Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339 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
39	Lock - Schlage, Knob Lock, Storage Room, A80PD	0.00	Each	\$ 218.0000	\$ 0.00
40	Lock - US Lock, Knob Lock, Entry, 2030A with Schlage Keyway	0.00	Each	\$ 115.0000	\$ 0.00
41	Lock - US Lock, Knob Lock, Classroom, 2030R with Schlage Keyway	0.00	Each	\$ 132.0000	\$ 0.00
42	Lock - US Lock, Lever Lock, Storeroom, 2050D with Schlage Keyway	0.00	Each	\$ 100.0000	\$ 0.00
43	Lock - US Lock, Lever Lock, Entry, 2052A with Schlage Keyway	0.00	Each	\$ 100.0000	\$ 0.00
44	lock - US Lock, Lever Lock, Classroom, 2052R with Schlage Keyway	0.00	Each	\$ 108.0000	\$ 0.00
45	Lock - US Lock, Knob Lock, Storeroom, 3030D with Schlage Keyway	0.00	Each	\$ 215.0000	\$ 0.00
46	Lock - Weiser, Deadbolt, Single Cylinder, D9370X	0.00	Each	\$ 36.0000	\$ 0.00
47	Lock - Weiser, Deadbolt, Single Cylinder, D9470X	0.00	Each	\$ 28.0000	\$ 0.00
48	Lock - Weiser, Knob Lock, A500DLB	0.00	Each	\$ 36.0000	\$ 0.00

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

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
49	Padlock - American Series 1105 with Master Brand Cylinder	0.00	Each	\$ 21.0000	\$ 0.00
50	Keying Extra Charge for Line 49	0.00	Each	\$ 14.0000	\$ 0.00
51	Padlock - American Series 1105, Keyed to American Factory Key Only	0.00	Each	\$ 15.0000	\$ 0.00
52	Additional Charge to Key to Any Other Key for Line 51	0.00	Each	\$ 14.0000	\$ 0.00
53	Padlock - American Series 1205 with Master Brand Cylinder	0.00	Each	\$ 22.0000	\$ 0.00
54	Keying Extra Charge for Line 53	0.00	Each	\$ 14.0000	\$ 0.00
55	Padlock - American Series 1205, Keyed to American Factory Key Only	0.00	Each	\$ 16.0000	\$ 0.00
56	Additional Charge to Key to Any Other Key for Line 55	0.00	Each	\$ 14.0000	\$ 0.00
57	Padlock - Master Padlock #1, Keyed to Master SM14	0.00	Each	\$ 22.0000	\$ 0.00
58	Padlock - Master Lock #1, Full Box of Six (6), Keyed to Master SM14	0.00	Each	\$ 132.0000	\$ 0.00

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Chattanooga, TN 37402

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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
59	Service Call (This is a Trip Charge)	0.00	Each	\$ 50.0000	\$ 0.00
60	Percentage; Net (0) for all other Inventory Items and Services	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 8, 2018

A-1 Lock & Security
dba Robinson Door & Security
Attn: Jeremy Robinson
209+ W. Emery Street
Dalton, GA 30720

Subject: 542340 – Lock & Key Service

Dear Mr. Robinson:

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 February 23, 2019.

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

A handwritten signature in cursive script, appearing to read "Jeremy Robinson", written over a horizontal line.

Date: 1-8-2018

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark McKeel", written over a horizontal line.

Mark 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: 652139
	A-1 Lock & Security 209 W Emery Street Dalton, GA 30720

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 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.: 143553 / 304458 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Lock & Key Service 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 Lock & Key Service to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 652139 A-1 Lock & Security 209 W Emery Street Dalton, GA 30720	PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340
S H I P T O		I N V O I C E	INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
			Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 60%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT</p> <p>Purchase Order issued in accordance with A-1 Lock & Security/Robinson Door & Security bid received on January 24, 2017 is hereby made part of this contract</p> <p>City Council approve on February 21, 2017</p> <p>Contract dates: February 24, 2017 to February 23, 2018</p> <p>Vendor Contact: Jeremy Robinson Phone No.: 706-226-3039 Fax No.: 706-226-0818 E-mail: jeremy@robinsondoor.com</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
<p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: <u><i>Jeremy Robinson</i></u> Agreed to and accepted by:</p> <p>Title: <u>VP / Seller</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>2-24-17</u> Name/Title: <u><i>Mark McKeel, Buyer</i></u></p> <p>Department: <u>PURCHASING</u></p>								

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

V E N D O R	Vendor Number: Vendor Alternate ID: 652139
	A-1 Lock & Security 209 W Emery Street Dalton, GA 30720

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Increase of \$50,000 to Blanket PO#'s 542339 & 542340. This change order is necessary due adding new security at the Family Justice Center and service of existing locks at Youth & Family Development and Moccasin Bend Waste Water Division.					
PO# 542339	Current \$23,000 Adding \$25,000 New \$48,000 \				
PO# 542340	Current \$32,000 Adding \$25,000 New \$57,000 / \$105,000				
The new annual amount expenditure is \$105,000.					
City Council approved amount increase on September 19, 2017.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 652139
	A-1 Lock & Security 209 W Emery Street Dalton, GA 30720

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 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
29	Madeco X4 Cut Keys (100 keys per)	0.00	Each	\$ 7.5000	\$ 0.00
30	Madeco X4 Custom Coined Cut Keys (100 keys per)	0.00	Each	\$ 3.5000	\$ 0.00
31	Madeco X4 Cut Key (1 key per)	0.00	Each	\$ 9.5000	\$ 0.00
32	Labor - Install Lock Set / Drill & Cut Metal Door	0.00	Hour	\$ 60.0000	\$ 0.00
33	Labor - Install Lock Set / Drill & Cut Wood Door	0.00	Hour	\$ 60.0000	\$ 0.00
34	Labor - Re-Key Lock	0.00	Hour	\$ 30.0000	\$ 0.00
35	Madeco Cabinet Lock 8210555 (P)	0.00	Each	\$ 49.0000	\$ 0.00
36	Arrow Grade 1 Double Cylinder Deadbolt, D82	0.00	Each	\$ 47.5000	\$ 0.00
37	Arrow Grade 1 Single Cylinder Deadbolt, D81	0.00	Each	\$ 47.5000	\$ 0.00
38	Arrow H Series Grade 1 Knob Entrance Lock, F109	0.00	Each	\$ 282.5000	\$ 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
39	Arrow H Series Grade 1 Knob Storeroom Lock, F86	0.00	Each	\$ 282.5000	\$ 0.00
40	Arrow MK Series Grade 2 Knob Classroom Lock, F109	0.00	Each	\$ 49.5000	\$ 0.00
41	Arrow MK Series Grade 2 Knob Classroom Lock, F184	0.00	Each	\$ 49.5000	\$ 0.00
42	Arrow RL Series Grade 2 Lever Storeroom Lock, RL12	0.00	Each	\$ 49.5000	\$ 0.00
43	Arrow RL Series Grade 2 Lever Entrance Lock, RL11	0.00	Each	\$ 49.5000	\$ 0.00
44	Arrow RL Series Grade 2 Lever Classroom Lock, RL17	0.00	Each	\$ 49.5000	\$ 0.00
45	Arrow MK Series Grade 2 Knob Storeroom Lock, MK12	0.00	Each	\$ 49.5000	\$ 0.00
46	Arrow DB Series Grade 2 Deadbolt Single Key, DB61	0.00	Each	\$ 27.6500	\$ 0.00
47	Arrow DB Series Grade 2 Deadbolt Double Key, DB62	0.00	Each	\$ 27.6500	\$ 0.00
48	Arrow RK Series Grade 2 Knob Entrance Lock, RK11	0.00	Each	\$ 24.5000	\$ 0.00

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Chattanooga, TN 37402

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
49	Padlock - American Series 1105 with Master Brand Cylinder	0.00	Each	\$ 11.5000	\$ 0.00
50	Keying Extra Charge for Line 49	0.00	Each	\$ 5.0000	\$ 0.00
51	Madeco Indoor/Outdoor Padlock, Non-Key Retaining, 1 1/8" Shackle Clearance, with Cylinder 5451500 (P)	0.00	Each	\$ 55.5000	\$ 0.00
52	Additional Charge to Key to Any Other Key for Line 51	0.00	Each	\$ 1.0000	\$ 0.00
53	Madeco X4 Interchangeable Core, Add to all Hardware Items if Cord Needed. PATENTED: RESTRICTED	0.00	Each	\$ 32.0000	\$ 0.00
54	All Hardware Items Quoted less Core (except Item 51	0.00	Each	\$ 1.0000	\$ 0.00
55	** Cannot not Delete	0.00	Each	\$ 0.0000	\$ 0.00
56	** Cannot not Delete	0.00	Each	\$ 0.0000	\$ 0.00
57	** Cannot not Delete	0.00	Each	\$ 0.0000	\$ 0.00
58	Service Call (This is a Trip Charge)	0.00	Each	\$ 60.0000	\$ 0.00

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

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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 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
59	Service Call Hourly Rate	0.00	Hour	\$ 60.0000	\$ 0.00
60	Percentage; -58% discount for all other inventory Items and Services	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 7, 2018

Mr. Justin Holland
Administrator, Public Works Department
Facilities Management Division
1250 Mark Street, Suite 2100
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO Nos. 536972 & 536973 – Electrical Supplies –
Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 536972 & 536973 for Electrical Supplies, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through February 21, 2019 with one (1) renewal options remaining for an estimated annual amount of \$2,000,000. A copy of the signed letters from vendors and a copy of the contracts are enclosed.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Bids were received from eight (8) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 536972 & 536973 for Electrical Supplies to Gexpro, 2800 Amnicola Highway, Chattanooga, TN 37406, and Mayer Electric Supply Company, Inc., 799 East 11th Street, Chattanooga, TN 37403.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 8, 2018

Gexpro
Attn: Jack Baggett
2800 Amnicola Highway
Chattanooga, TN 37406

Subject: 536972 – Electrical Supplies

Dear Mr. Baggett:

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 February 21, 2019

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

A handwritten signature in black ink, appearing to read "Jack Baggett", written over a horizontal line.

Date: 1-8-2018

Sincerely,

A handwritten signature in black ink, appearing to read "Mark McKeel", written in a cursive style.

Mark 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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.: 123625 / 303947 Ordering Dept.: General Services, MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Electrical Supplies (City-Wide) 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 Electrical Supplies to the City of Chattanooga. 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.					

***** NOTICE *****

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

Purchase Order BLANKET



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

VENDOR	Vendor Number: 026941 Vendor Alternate ID: 5312	PO Date: 16-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972
	Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406		INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
SHIP TO		INVOICE	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number
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Line Nbr.	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATED ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT</p> <p>Purchase Order issued in accordance with Gexpro bid received on January 7, 2016 is hereby made part of this contract</p> <p>City Council approved on February 8, 2016</p> <p>Contract dates: February 21, 2016 to February 21, 2017</p> <p>Vendor Contact: Jack Baggell Phone No.: 423-629-7120 Fax No.: 423-624-1509 Email: jack.baggell@gexpro.com</p>					

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

Representative: Jack Baggell Agreed to and accepted by

Title: Account Manager CITY OF CHATTANOOGA, TENNESSEE

Date: 2.22.16 Manual Sign: Mark McKeel, Buyer

Department: Purchasing

NOTICE

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Fiscal approval is not required in the purchasing information system which assists the requisitioner in determining if available to meet the expenditure covered by this Purchase Order and further authorize payment upon satisfactory 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change #1				
	Added an additional \$500,000 to Amount Limit due to replacement of old lighting with LED lighting, installation & repairs by General Services and other Departments.				
	City Council approved on August 16, 2016				

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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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
 Contract has been extended an additional twelve (12) months. The new contract performance dated is February 21, 2018. City Council approved on February 7, 2017				
	1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	Ballast, Multi-Tap 400W, High Pressure Sodium; Sylvania, Part No. LU400/MULTITAP	0.00	Each	\$ 67.0600	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.8700	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF	0.00	Each	\$ 36.0300	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automation D, Part No. DL06DRD	0.00	Each	\$ 272.0000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CW/RS, 30 Watt, 36"; Sylvania, Part No. F30T12CWRS	0.00	Each	\$ 1.9500	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; Sylvania, Part No. 100A/RS	0.00	Each	\$ 0.8200	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; Sylvania, Part No. 60A/RS	0.00	Each	\$ 0.9000	\$ 0.00
8	Bulb, 75A/RS/V5 120-130V Rough House, 75W Medium Base, Frosted; Sylvania, Part No. 75ARSRP/1	0.00	Each	\$ 1.8200	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.8400	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; Sylvania, Part No. LU150/55/MED	0.00	Each	\$ 8.8400	\$ 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: 026941 Vendor Alternate ID: 5312
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	Bulb, LU50 High Pressure Sodium, 70W; Sylvania, Part No. LU50	0.00	Each	\$ 9.8200	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5900	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; Sylvania, Part No. M175U	0.00	Each	\$ 9.7700	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
15	Bulb, Alto Fluorescent, FB34/CW/6/EW, 34W; Sylvania, Part No. 24441	0.00	Each	\$ 5.9100	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. 2510-3/4X36	0.00	Each	\$ 59.5200	\$ 0.00
17	Wire Nuts, Bag (1000); 11 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb, Clear; Thomas & Betts, Part No. L-11-50-9-C	0.00	Bag	\$ 25.8000	\$ 0.00
19	Wire Ties, Bag (500), 14" 120lb, Black; Thomas & Betts, Part No. L-14-120-0-C	0.00	Bag	\$ 39.1300	\$ 0.00
20	Wire Ties, Bag (500), 14" 120lb, Natural; Thomas & Betts, Part No. L-14-120-9-C	0.00	Bag	\$ 54.0000	\$ 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: 026941 Vendor Alternate ID: 5312
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972
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
21	Wire Ties, Bag (500), 14" 50lb, Natural; Thomas & Betts, Part No. L-14-50-9-C	0.00	Bag	\$ 24.3000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb, Black; Thomas & Betts, Part No. L-14-50-0-C	0.00	Bag	\$ 24.3000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb, Black; Thomas & Betts, Part No. L-5-50-0-C	0.00	Bag	\$ 25.2900	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb, Black; Thomas & Betts, Part No. L-7-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
25	Wire Ties, Bag (500), 7.8" 50lb, Natural; Thomas & Betts, Part No. L-7-50-9-C	0.00	Bag	\$ 26.9800	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb, Black; Thomas & Betts, Part No. L-8-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. 2510-1-1/2X36	0.00	Each	\$ 44.8400	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. SCOTCHFIL 1-1/2X60	0.00	Each	\$ 9.2300	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. 33SUPER PLUS	0.00	Each	\$ 3.6900	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. 88 3/4X66	0.00	Each	\$ 4.1400	\$ 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: 026941 Vendor Alternate ID: 5312
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. 35 3/4X66	0.00	Each	\$ 3.4300	\$ 0.00
32	Bulb, Fluorescent, F96PG17/CW, 215W, 96"	0.00	Each	\$ 2.6800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; Sylvania, Part No. F96T12CW	0.00	Each	\$ 3.7600	\$ 0.00
34	Bulb, Fluorescent, F96T12/CW/VHO/EW, Very High Output, 185W, 96"; Sylvania, Part No. F96T12CWVHO	0.00	Each	\$ 5.1100	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; Sylvania, Part No. FO32/741/ECO	0.00	Each	\$ 1.5500	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; Sylvania, Part No. F54T5/841	0.00	Each	\$ 5.2700	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; Sylvania, Part No. F40CWX	0.00	Each	\$ 1.4500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/HO, High Output, 85W, 72"; Sylvania, Part No. F72T12CWHOECO	0.00	Each	\$ 3.1000	\$ 0.00
39	Bulb, Fluorescent, FTDL/835/RS, Compact, Twin Tube, 40W, 4 PPIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; Sylvania, Part No. F15T8CW	0.00	Each	\$ 3.8000	\$ 0.00
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; Sylvania, Part No. FT36DL841	0.00	Each	\$ 4.8300	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; Sylvania, Part No. FO32/835-ECO	0.00	Each	\$ 1.5600	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; Sylvania, Part No. F48T12CWHOECO	0.00	Each	\$ 2.9600	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; Sylvania, Part No. FBO32/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; Sylvania, Part No. FO32/735/ECO	0.00	Each	\$ 1.5500	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; Sylvania, Part No. FB032/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; Sylvania, Part No. F48T12/D/HO	0.00	Each	\$ 2.9300	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; Sylvania, Part No. 200PS/IF-130V	0.00	Each	\$ 1.9000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 0.00
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; Sylvania, Part No. 100Q/CL 120V	0.00	Each	\$ 8.0600	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; Sylvania, Part No. LU70	0.00	Each	\$ 4.8600	\$ 0.00
54	Bulb, Halogen, 500T3Q/P/CL, 125-130V, 500W, Recessed Single Contact Base; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.9100	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; SATCO, Part No. S2257	0.00	Each	\$ 3.6000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base	0.00	Each	\$ 4.5600	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; Sylvania, Part No. 200A 130V	0.00	Each	\$ 1.1800	\$ 0.00
58	Bulb, Incandescent, Metal Halide, MH 100W/U/ED28/PS, 300W, Mogul; Sylvania, Part No. MH100U/ED28/PS	0.00	Each	\$ 30.2800	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; Sylvania, Part No. 250QT3	0.00	Each	\$ 6.7000	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.9700	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; Sylvania, Part No. M250U	0.00	Each	\$ 20.6900	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5900	\$ 0.00
63	Bulb, MCG410U, GE 313; Sylvania, Part No. 00313	0.00	Each	\$ 1.9900	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; SATCO, Part No. S5833	0.00	Each	\$ 9.6200	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; SATCO, Part No. T12-Y24965	0.00	Each	\$ 7.4700	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW	0.00	Each	\$ 2.4800	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/DX, PHOS Coated, 100W, Mogul; Sylvania, Part No. H38JA-100/DX	0.00	Each	\$ 8.6000	\$ 0.00
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; Sylvania, Part No. LU400/ECO	0.00	Each	\$ 11.1700	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; Sylvania, Part No. LU250	0.00	Each	\$ 8.9600	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; Sylvania, Part No. M250U	0.00	Each	\$ 11.9800	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Bulb, Incandescent, SCM755, 6.3V, 15A; Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; Sylvania, Part No. 6S6	0.00	Each	\$ 0.3700	\$ 0.00
73	Bulb, Miniature Automotive Light, GE 26591 (755); Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
74	Bulb, Miniature Wedge Base, .17A, 28V, T-3-1/4	0.00	Each	\$ 0.1900	\$ 0.00
75	Bulb, Slide Base, T2 #5 ANSI, 36-130V	0.00	Each	\$ 0.3300	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; Sylvania, Part No. 00387	0.00	Each	\$ 0.3700	\$ 0.00
77	Bulb, 28V, #40, Color: White, Yellow or Red	0.00	Each	\$ 5.5100	\$ 0.00
78	Bulb, 14V, #80, Color: Amber	0.00	Each	\$ 5.5100	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; Candela, Part No. 1829-I	0.00	Each	\$ 0.1900	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MB, 3W, T2 1/2, 120V, 3W	0.00	Each	\$ 0.6000	\$ 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
81	Bulb, Mini Indicator Lamp (#337), T1.75, 0.2Amp. 6.3V, Midget Grooved Base	0.00	Each	\$ 1.8600	\$ 0.00
82	Bulb, ML55; Candela, Part No. 55-I	0.00	Each	\$ 0.1500	\$ 0.00
83	Bulb, ML-259; Candela, Part No. 259-I	0.00	Each	\$ 0.1600	\$ 0.00
84	Bulb, Incandescent, GE #12, 6.3V, 0.95W, G4.8 BIPIN Base; Candela, Part No. 12-I	0.00	Each	\$ 1.0200	\$ 0.00
85	Bulb, Slide Base, GE #24X, T2 #5 ANSI, 6-28V	0.00	Each	\$ 0.6100	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W	0.00	Each	\$ 0.3000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; Candela, Part No. 906-I	0.00	Each	\$ 0.2500	\$ 0.00
88	Bulb, #134, Westinghouse; Candela, Part No. 134-I	0.00	Each	\$ 0.3900	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; Sylvania, Part No. 01895	0.00	Each	\$ 0.3800	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; Candela, Part No. 10S6/10-250V-I	0.00	Each	\$ 0.5400	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Bulb, Tubular, FG1048-AX2	0.00	Each	\$ 5.1500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; Candela, Part No. 1156-I	0.00	Each	\$ 0.6100	\$ 0.00
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/59A, 12.8/14V, S8, 26.9/8.26W; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP; Candela, Part No. 67-I	0.00	Each	\$ 0.1600	\$ 0.00
96	Bulb, Incandescent, Miniature Lamp #64, Double Contact Bayonet (BA15d), G6, 7V, 4.4W; Candela, Part No. 64-I	0.00	Each	\$ 0.2200	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; Candela, Part No. 3S6/5-130V	0.00	Each	\$ 0.3800	\$ 0.00
98	Bulb, Quartz, 130V, 500W; Sylvania, Part No. 500QT3CL 130V	0.00	Each	\$ 0.9100	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; Sylvania, Part No. H39KC175DX	0.00	Each	\$ 7.1300	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; Sylvania, Part No. 1500T3Q/CL	0.00	Each	\$ 9.6600	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; Sylvania, Part No. LU50/ECO	0.00	Each	\$ 9.8400	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; SATCO, Part No. MVR400/SP40/U	0.00	Each	\$ 9.6200	\$ 0.00
104	Bulb, Incandescent, PS-35, 300W, Insdie Frost, Mogul; Sylvania, Part No. 300PS35	0.00	Each	\$ 3.7400	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; Sylvania, Part No. 300PS30	0.00	Each	\$ 3.7400	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W	0.00	Each	\$ 0.5800	\$ 0.00
107	Bulb, 6PSB5; Sylvania, Part No. 6PSB5	0.00	Each	\$ 0.4800	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; Sylvania, Part No. LU50	0.00	Each	\$ 9.8400	\$ 0.00
109	Bulb, Neon, Red, IDI2150A1, 125VAC, 1/2W; Candela, Part No. IDI2150A1	0.00	Each	\$ 3.5300	\$ 0.00
110	Bulb, Neon, Green, IDI212A5, 125VAC, 1/2W; Candela, Part No. IDI212A5	0.00	Each	\$ 3.5300	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	Bulb, Neon, Yellow, IDI2150A3, 125VAC, 1/2W; Candela, Part No. DI2150A3	0.00	Each	\$ 3.5300	\$ 0.00
112	Light Assembly, Rotating, 1219-120-RSB	0.00	Each	\$ 118.0000	\$ 0.00
113	Bulb, Indicator, 120V 56, 6W, Clear; Sylvania, Part No. 6S6 120	0.00	Each	\$ 0.3700	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; Sylvania, Part No. 39PAR20/HAL/N	0.00	Each	\$ 3.6900	\$ 0.00
115	Bulb, 120V, 4051 INI, 40W	0.00	Each	\$ 6.0300	\$ 0.00
116	Bulb, Halogen, #795V	0.00	Each	\$ 5.4900	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W	0.00	Each	\$ 31.5700	\$ 0.00
118	Bulb, Incandescent, Candleabra Screw, B7A, T3-1/4, 2.4W	0.00	Each	\$ 2.4500	\$ 0.00
119	Bulb, Incandescent, Miniature Bayonet, B1A, T3-1/4, 0.07W	0.00	Each	\$ 0.3000	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; Candela, Part No. CF5DS/827/ECO	0.00	Each	\$ 1.4000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; Candela, Part No. 15S11/102-120V	0.00	Each	\$ 2.4000	\$ 0.00
122	Bulb, Fluorescent, 12" Circle, 32W	0.00	Each	\$ 1.0200	\$ 0.00
123	Bulb, Indicator, S6, 130V, 3W, Clear; Sylvania, Part No. 6S6-130	0.00	Each	\$ 0.3700	\$ 0.00
124	Bulb, FB32TB/TL841/6 ALTO; Sylvania, Part No. FB032/841/6/ECO	0.00	Each	\$ 4.5700	\$ 0.00
125	Bulb, Fluorescent, F40LTT/4P/841/22.5	0.00	Each	\$ 4.4300	\$ 0.00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; Sylvania, Part No. FB031/835	0.00	Each	\$ 6.3300	\$ 0.00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; Sylvania, Part No. LU100	0.00	Each	\$ 8.8500	\$ 0.00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base	0.00	Each	\$ 2.6300	\$ 0.00
129	Bulb, C100S52 ALTO, 1000W; Sylvania, Part No. LU1000	0.00	Each	\$ 25.2700	\$ 0.00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; Sylvania, Part No. CF26DD/835	0.00	Each	\$ 3.6800	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	Bulb, PLC 15MM/28W/27	0.00	Each	\$ 31.7800	\$ 0.00
132	Bulb, 2G11 36W/830, 36W	0.00	Each	\$ 6.0000	\$ 0.00
133	Bulb, F39BX/SPX41/RS	0.00	Each	\$ 21.2800	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A151F, 130V, 40W, Frosted, A15 Brass Base	0.00	Each	\$ 5.4500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0--02-025); SATCO, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03.02.029); Sylvania, Part No. QTP4X32T8/UNV	0.00	Each	\$ 12.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); Sylvania, Part No. QTP2X32T8UNV	0.00	Each	\$ 9.9700	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); Sylvania, Part No. QTP1X100MH/UNV/F	0.00	Each	\$ 60.4600	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); Sylvania, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
142	Ballast, Sylvania, LU =400 Super 5 Kit (03-03-025); Sylvania, Part No. LU400/SUPER	0.00	Each	\$ 64.5700	\$ 0.00
144	Ballast, Universal Lighting, 806SLHTCPF96T12 (03-04-028); SATCO, Part No. S6697	0.00	Each	\$ 13.9200	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Sylvania, Part No. M175/MULTI	0.00	Each	\$ 36.3800	\$ 0.00
154	Ballast, Cat. #71A6071 FOR (28-20-010); SATCO, Part No. LPT81511	0.00	Each	\$ 51.5600	\$ 0.00
155	Ballast, Repair Kit, #1230-32S (28-20-011); SATCO, Part No. LPT86608	0.00	Each	\$ 53.0100	\$ 0.00
156	Ballast, Repair Kit, #1230-33S (28-20-012); SATCO, Part No. LPT86611	0.00	Each	\$ 53.0100	\$ 0.00
157	Ballast, Kit, 71A8071-001D Advance (28-20-013)	0.00	Each	\$ 48.3300	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
158	Ballast, Kit, #12310-165-500K (28-20-014); SATCO, Part No. LPT82505	0.00	Each	\$ 48.3300	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); SATCO, Part No. S5208	0.00	Each	\$ 10.7000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); SATCO, Part No. S5208	0.00	Each	\$ 10.7000	\$ 0.00
161	Ballast, Advance, S55 HP Sodium, 150W, 120-277V (28-20-17); Sylvania, Part No. LU150/MULTITAP	0.00	Each	\$ 44.0600	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Sylvania, Part No. 49908	0.00	Each	\$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Sylvania, Part No. 47634	0.00	Each	\$ 56.7300	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); SATCO, Part No. LPT86611	0.00	Each	\$ 58.0000	\$ 0.00
166	Wire & Cable; 11% Markup; include THHN, SJ Cord, Romex Copper and other electrical wire & cable	0.00	Reel	\$ 1.0000	\$ 0.00
172	Cover, Duplex Outlet, Plastic (28-34-001); Leviton, Part No. PJ8	0.00	Each	\$ 0.1800	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Thomas & Betts; Part No. 58C7	0.00	Each	\$ 0.3300	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Leviton, Part No. 84016-40	0.00	Each	\$ 1.5100	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Leviton, Part No. CR20	0.00	Each	\$ 0.9400	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Grainger, Part No. 2GVF6	0.00	Each	\$ 2.5900	\$ 0.00
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Chromalox, Part No. 383400	0.00	Foot	\$ 2.7800	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Leviton, Part No. 05269	0.00	Each	\$ 9.0700	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Leviton, Part No. 05266	0.00	Each	\$ 5.0000	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Leviton, Part No. 5366C	0.00	Each	\$ 10.7000	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Leviton, Part No. 5369C	0.00	Each	\$ 18.2000	\$ 0.00
182	Light Assembly, Nulite FG324, LED (28-48-005); Maxlite, Part No. LSV4806SU30DV40	0.00	Each	\$ 124.0000	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); GE, Part No. QL505	0.00	Each	\$ 28.3100	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 54.2800	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. LN050	0.00	Each	\$ 0.0800	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. LN075	0.00	Each	\$ 0.1000	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. LN100	0.00	Each	\$ 0.2900	\$ 0.00
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. LN150	0.00	Each	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. LN200	0.00	Each	\$ 0.4700	\$ 0.00
191	Wire Connector, Size 1; Ideal; Part No. 30-071	0.00	Each	\$ 0.0500	\$ 0.00
192	Wire Connector, Size 2; Ideal, Part No. 30-072	0.00	Each	\$ 0.0600	\$ 0.00
193	Wire Connector, Size 3; Ideal, Part No. 30-073	0.00	Each	\$ 0.0600	\$ 0.00
194	Wire Connector, Size 4; Ideal, Part No. 30-074	0.00	Each	\$ 0.0800	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
195	Wire Connector, Size 5; Ideal; Part No. 30-076	0.00	Each	\$ 1.1000	\$ 0.00
196	Wire Connector, Size 6; Ideal; Part No. 30-454	0.00	Each	\$ 2.1300	\$ 0.00
197	Fuse, Boiler, 600V, 25amp; Bussman, Part No. FRSR25	0.00	Each	\$ 5.0300	\$ 0.00
198	Fuse, 250V, 10amp; Bussman, Part No. FRN10R	0.00	Each	\$ 2.8900	\$ 0.00
199	Fuse, 600V, 1amp; Bussman, Part No. FNQR1	0.00	Each	\$ 7.9300	\$ 0.00
200	Fuse, 600V, 10amp; Bussman, Part No. FNQR10	0.00	Each	\$ 7.9300	\$ 0.00
201	11 % Markup for Electrical Supplies not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

January 8, 2018

Mayer Electric Supply Company, Inc.
Attn: Robbie Goolsby
799 East 11th Street
Chattanooga, TN 37403

Subject: 536973 – Electrical Supplies

Dear Mr. Goolsby:

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 February 21, 2019.

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: 1/8/18

Sincerely,

Mark 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: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
Requisition / Bid No.: 123625 / 303947 Ordering Dept.: General Services, MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Electrical Supplies (City-Wide)					
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 Electrical Supplies to the City of Chattanooga.					
The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****					
Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403	PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973	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
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Requestor	Requisition Number	Bld Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT</p> <p>Purchase Order issued in accordance with Mayer Electric Supply Company, Inc bid received on January 6, 2016 is hereby made part of this contract.</p> <p>City Council approved on February 9, 2016</p> <p>Contract dates: February 22, 2016 to February 21, 2017</p> <p>Vendor Contact: Robbie Goolsby Phone No. 423-800-7750 Fax No. 423-800-7732 Email rgoolsby@mayerelectric.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation</p> <p>Representative: <u>WES QUIGGLE</u> Agreed to and accepted by.</p> <p>Title: <u>DISTRICT MANAGER</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>2/24/2016</u> Name/Title: <u>Mark McKeel, Buyer</u></p> <p style="text-align: center;"><i>[Signature]</i> Department: <u>Purchasing</u></p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
	Change #1 ----- Added an additional \$500,000 to Amount Limit due to replacement of old lighting with LED lighting, installation & repairs by General Services and other Departments. ----- City Council approved on August 16, 2016				

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
	Change Order #2				
 Contract has been extended an additional twelve (12) months. The new contract performance dated is February 21, 2018. City Council approved on February 7, 2017 1st Renewal				

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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	Ballast, Multi-Tap 400W, High Pressure Sodium; Advacned, Part No. ADV71A8453001D	0.00	Each	\$ 69.1900	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; GE Lighting, Part No. GELQ500T3CL1250	0.00	Each	\$ 4.1500	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF; Advanced, Part No. ADVICN2S110SC35I	0.00	Each	\$ 31.2900	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automation D, Part No. DL06 20 DC	0.00	Each	\$ 299.2000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CW/RS, 30 Watt, 36"; GE Lighting, Part No. GELF30T12CWRSECO	0.00	Each	\$ 3.1800	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; GE Lighting, Part No. GEL 1003006PK	0.00	Each	\$ 5.1000	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; GE Lighting, Part No. GEL60AS130PK212130	0.00	Each	\$ 0.4500	\$ 0.00
8	Bulb, 75A/RS/VS 120-130V Rough House, 75W Medium Base, Frosted; GE Lighting, Part No. GEL75ARS60PK130	0.00	Each	\$ 1.3800	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; GE Lighting, Part No. GELLU100MED	0.00	Each	\$ 11.9000	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; GE Lighting, Part No. GELLU150MEDECO	0.00	Each	\$ 11.9000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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	Bulb, LU50 High Pressure Sodium, 70W; GE Lighting, Part No. GELLU50MED	0.00	Each	\$ 11.9000	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 16.6400	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 11.9000	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 12.8600	\$ 0.00
15	Bulb, Alto Fluorescent, FB34/CW/6/EW, 34W; GE Lighting, Part No. FB34/CW/6/EW	0.00	Each	\$ 8.8700	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. MMM252034X60	0.00	Each	\$ 20.7900	\$ 0.00
17	Wire Nuts, Bag (1000); 8 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb, Clear; 3M, Part No. MMMCT11NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
19	Wire Ties, Bag (100), 14" 120lb, Black; 3M, Part No. MMMCT15BK120C	0.00	Bag	\$ 47.2000	\$ 0.00
20	Wire Ties, Bag (100), 14" 120lb, Natural; 3M, Part No. MMMCT15NT120C	0.00	Bag	\$ 47.2000	\$ 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: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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	Wire Ties, Bag (500), 14" 50lb. Natural; 3M, Part No. MMMCT15NT50C	0.00	Bag	\$ 25.0000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb. Black; 3M, Part No. MMMCT15BK50C	0.00	Bag	\$ 25.0000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb. Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb. Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
25	Wire Ties, Bag (500), 7.8" 50lb. Natural; 3M, Part No. MMMCT8NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb. Black; 3M, Part No. MMMCT8BK50	0.00	Bag	\$ 15.0000	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. MMM251034X60	0.00	Each	\$ 18.0000	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. MMMMPP7X7	0.00	Each	\$ 2.9800	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. MMM3334X66	0.00	Each	\$ 3.8800	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. MMM8834X66	0.00	Each	\$ 4.2500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. MMM1700C* (Color)	0.00	Each	\$ 0.8800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; GE Lighting, Part No. GELF96T12CW	0.00	Each	\$ 4.2500	\$ 0.00
34	Bulb, Fluorescent, F96T12/CWVHO/EW, Very High Output, 185W, 96"; GE Lighting, Part No. GELF96T12CW15000	0.00	Each	\$ 17.5000	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; GE Lighting, Part No. GELF32T8SPP41ECO	0.00	Each	\$ 2.5000	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; GE Lighting, Part No. GELF54T5841ECO	0.00	Each	\$ 4.1500	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; GE Lighting, Part No. GELF34CWCWMECO	0.00	Each	\$ 2.2500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/HO, High Output, 85W, 72"; GE Lighting, Part No. GELF72T12CWHO15PK	0.00	Each	\$ 6.7500	\$ 0.00
39	Bulb, Fluorescent, FTDL/835/RS, Compact, Twin Tube, 40W, 4 PPIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; GE Lighting, Part No. GELF15T8CW	0.00	Each	\$ 2.7500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; GE Lighting, Part No. GELF39XSPX41RS10PK	0.00	Each	\$ 12.0000	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; GE Lighting, Part No. GELF32T8SPX35ECO2	0.00	Each	\$ 2.8800	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12CWHO	0.00	Each	\$ 4.8800	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; GE Lighting, Part No. GELF32T8SP41ECO	0.00	Each	\$ 6.9800	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; GE Lighting, Part No. GELF32T8SPP35ECO	0.00	Each	\$ 2.5000	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; GE Lighting, Part No. GELF32T8SP41U6ECO	0.00	Each	\$ 6.9500	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12DHO	0.00	Each	\$ 4.7500	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; GE Lighting, Part No. GEL200ACL112PK	0.00	Each	\$ 1.2000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 0.00
51	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; GE Lighting, Part No. GELQ100CLMC	0.00	Each	\$ 9.9800	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; GE Lighting, Part No. GELLU70HECO	0.00	Each	\$ 10.2000	\$ 0.00
54	Bulb, Halogen, 500T3Q//P/CL, 125-130V, 500W, Recessed Single Contact Base; GE Lighting, Part No. GELQ500T3CL	0.00	Each	\$ 4.2500	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; GE Lighting, Part No. GEL80PARHIR3K25P1	0.00	Each	\$ 8.5000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base; GE Lighting, Part No. GEL70PARHIR3KF25P1	0.00	Each	\$ 8.5000	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; GE Lighting, Part No. GEL200A2199IF	0.00	Each	\$ 3.5000	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; GE Lighting, Part No. GELQ250CLDC	0.00	Each	\$ 8.8800	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; GE Lighting, Part No. GELLU100MEDECO	0.00	Each	\$ 8.8800	\$ 0.00
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 8.8800	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 10.8200	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
63	Bulb, MCG410U, GE 313; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; GE Lighting, Part No. GELF35CWCU6WM	0.00	Each	\$ 6.7500	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW; GE Lighting, Part No. GELF6T5CW	0.00	Each	\$ 1.7500	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/DX, PHOS Coated, 100W, Mogul; GE Lighting, Part No. GELHR100DX38	0.00	Each	\$ 11.0000	\$ 0.00
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; GE Lighting, Part No. GELLU400HECO	0.00	Each	\$ 11.0000	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; GE Lighting, Part No. GELLU15055HECO	0.00	Each	\$ 11.0000	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 10.0000	\$ 0.00
71	Bulb, Incandescent, SCM755, 6.3V, 15A; GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; GE Lighting, Part No. GEL656	0.00	Each	\$ 1.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
73	Bulb, Miniature Automotive Light, GE 26591 (755); GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
74	Bulb, Miniature Wedge Base, .17A, 28V, T-3-1/4; GE Lighting, Part No. GEL454	0.00	Each	\$ 1.0000	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; GE Lighting, Part No. GEL387	0.00	Each	\$ 1.0000	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; GE Lighting, Part No. GEL1829UNIT	0.00	Each	\$ 1.0000	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MB, 3W, T2 1/2, 120V, 3W; GE Lighting, Part No. GELTEL120MBUNIT	0.00	Each	\$ 1.0000	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W; GE Lighting, Part No. GEL194	0.00	Each	\$ 1.0000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; GE Lighting, Part No. GEL906	0.00	Each	\$ 1.3500	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; GE Lighting, Part No. GEL1895	0.00	Each	\$ 1.0000	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; GE Lighting, Part No. GEL10S624PK	0.00	Each	\$ 1.2500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; GE Lighting, Part No. GEL1156	0.00	Each	\$ 1.4500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; GE Lighting, Part No. GEL1157	0.00	Each	\$ 1.2500	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/59A, 12.8/14V, S8, 26.9/8.26W; GE Lighting, Part No. GEL1157A	0.00	Each	\$ 1.0000	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP; GE Lighting, Part No. GEL67	0.00	Each	\$ 1.0000	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; GE Lighting, Part No. GEL3565 24 PK	0.00	Each	\$ 2.9500	\$ 0.00
98	Bulb, Quartz, 130V, 500W; GE Lighting, Part No. GELQ500T3CLPRO8PK	0.00	Each	\$ 3.0000	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; GE Lighting, Part No. GELHR175DX39	0.00	Each	\$ 7.5000	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.2000	\$ 0.00
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; GD Lighting, Part No. GELLU50HECO	0.00	Each	\$ 8.2500	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 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: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
104	Bulb, Incandescent, PS-35, 300W, Insdie Frost, Mogul; GE Lighting, Part No. GEL300IF	0.00	Each	\$ 3.7500	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; GE Lighting, Part No. GEL300M130VPK6	0.00	Each	\$ 4.5000	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
107	Bulb, 6PSB5; GE Lighting, Part No. GELTEL6PSB	0.00	Each	\$ 2.0000	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; GE Lighting, Part No. GELLU50MEDECO	0.00	Each	\$ 9.0000	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; GE Lighting, Part No. GEL38PAR20HFL25	0.00	Each	\$ 5.5000	\$ 0.00
116	Bulb, Halogen, #795V; GE Lighting, Part No. GEL795	0.00	Each	\$ 8.1000	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.7500	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; GE Lighting, Part No. GELF5BX827ECO	0.00	Each	\$ 2.9500	\$ 0.00
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; GE Lighting, Part No. GEL15S11102	0.00	Each	\$ 2.9500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
122	Bulb, Fluorescent, 12" Circle, 32W; GE Lighting, Part No. GELFC12T9CW	0.00	Each	\$ 5.2500	\$ 0.00
123	Bulb, Indicator, S6, 130V, 3W, Clear; GE Lighting, Part No. GEL3S6524PK	0.00	Each	\$ 3.1200	\$ 0.00
124	Bulb, FB32TB/TL841/6 ALTO; GE Lighting, Part No. GELF32T8SPX41U62	0.00	Each	\$ 8.2500	\$ 0.00
125	Bulb, Fluorescent, F40LTT/4P/841/22.5; GE Lighting, Part No. GELF4030BXSP41ECO	0.00	Each	\$ 6.5000	\$ 0.00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; GE Lighting, Part No. GELF31T8SPX35ECO	0.00	Each	\$ 8.9900	\$ 0.00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; GE Lighting, Part No. GELLU100HECO	0.00	Each	\$ 8.2500	\$ 0.00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base; Pass & Seymour, Part No. PSS13057UN	0.00	Each	\$ 2.7500	\$ 0.00
129	Bulb, C100S52 ALTO, 1000W; GE Lighting, Part No. GELLU1000ECO	0.00	Each	\$ 29.9500	\$ 0.00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; GE Lighting, Part No. GELF26DBX835ECO	0.00	Each	\$ 4.9500	\$ 0.00
132	Bulb, 2G11 36W/830, 36W; GE Lighting, Part No. GELF39BXPX30R10R	0.00	Each	\$ 10.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
133	Bulb, F39BX/SPX41/RS; GE Lighting, Part No. GELF39BXPX30R10R	0.00	Each	\$ 10.0000	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A151F, 130V, 40W, Frosted, A15 Brass Base; GE Lighting, Part No. GEL40A15FCD	0.00	Each	\$ 1.7500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; GE Lighting, Part No. GEM250MLTAA35	0.00	Each	\$ 44.5000	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); GE Lighting, Part No. GELGEM250MLTA35	0.00	Each	\$ 44.5000	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0.-02-025); GE Lighting, Part No. GELGES1000MLTAA35	0.00	Each	\$ 90.0000	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03.02.029); GE Lighting, Part No. GELGE432MAXGN	0.00	Each	\$ 11.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); GE Lighting, Part No. GELGE212MAXGN	0.00	Each	\$ 10.0000	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); GE Lighting, Part No. GELGEMH100MVRF	0.00	Each	\$ 55.0000	\$ 0.00
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); GE Lighting, Part No. GELGES1000ML5AA55	0.00	Each	\$ 110.0000	\$ 0.00
142	Ballast, Sylvania, LU400 Super 5 Kit (03-03-025); GE Lighting, Part No. GELGES400ML5AA45	0.00	Each	\$ 58.5000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
144	Ballast, Universal Lighting, 806SLHTCPF96T12 (03-04-028); Universal Lighting, Part No. UNS806SLHTCP000I	0.00	Each	\$ 18.5000	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
149	Ballast, Cat. #LC-4-9-C 1, 4, 6 (28-20-005); Advanced; Part No. ADVLC49CI	0.00	Each	\$ 15.5000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Advanced, Part No. ADV71A5570001D	0.00	Each	\$ 40.0000	\$ 0.00
154	Ballast, Cat. #71A6071 FOR (28-20-010); Advanced, Part No. ADV71A6071001D	0.00	Each	\$ 50.0000	\$ 0.00
157	Ballast, Kit, 71A8071-001D (28-20-013); Advanced, Part No. ADV71A8071001D	0.00	Each	\$ 50.0000	\$ 0.00
158	Ballast, Kit, #12310-165-500K (28-20-014); GE Lighting, Part No. GELGES175LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); GE Lighting, Part No. GELGES150LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); Advanced, Part No. ADVICN2P32N35I	0.00	Each	\$ 10.0000	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
161	Ballast, Advanced, S55 HP Sodium, 150W, 120-277V (28-20-17); Advanced, Part No. ADV71A8172001D	0.00	Each	\$ 50.0000	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Advanced, Part No. ADVICN4P32N35I	0.00	Each	\$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Advanced, Part No. ADV71A8251001D	0.00	Each	\$ 60.0000	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); Advanced, Part No. ADV71A8453001D	0.00	Each	\$ 67.0000	\$ 0.00
166	Wire & Cable; 8% Markup; include THHN, SJ Cord, Romex Copper and other wire & cable	0.00	Reel	\$ 1.0000	\$ 0.00
172	Cover, Duplex Outlet, Plastic (28-34-001); Pass & Seymour, Part No. PSSTP8W	0.00	Each	\$ 0.2200	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Pass & Seymour; Part No. PSSSS8	0.00	Each	\$ 0.7900	\$ 0.00
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Hubbell, Part No. HUBSS82	0.00	Each	\$ 2.0000	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Pass & Seymour, Part No. PSSCR20W	0.00	Each	\$ 1.0000	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Arlington, Part No. ARLLPCG503	0.00	Each	\$ 2.5000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Trasor, Part No. SRL3-1CT (383400)	0.00	Foot	\$ 7.1100	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Pass & Seymour, Part No. PSSPS5269X	0.00	Each	\$ 6.4100	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Pass & Seymour, Part No. PSSPS5266X	0.00	Each	\$ 4.4100	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Hubbell, Part No. HUBHBL5366C	0.00	Each	\$ 14.2900	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Hubbell, Part# No. HUBHBL5369C	0.00	Each	\$ 7.1100	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); Hubbell, Part No. HBLQL505	0.00	Each	\$ 31.0000	\$ 0.00
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 56.0000	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0700	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0800	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. TNBLN103	0.00	Each	\$ 0.1600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. TNBLN105	0.00	Each	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. TNBLN106	0.00	Each	\$ 0.3900	\$ 0.00
191	Wire Connector, Size 1; King; Part No. KSC-1 (20 in a Bag)	0.00	Each	\$ 0.0700	\$ 0.00
192	Wire Connector, Size 2; King; Part No. KSC-2 (20 in a Bag)	0.00	Each	\$ 0.1100	\$ 0.00
193	Wire Connector, Size 3; King; Part No. KSC-3 (20 in a Bag)	0.00	Each	\$ 0.1900	\$ 0.00
194	Wire Connector, Size 4; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
195	Wire Connector, Size 5; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
196	Wire Connector, Size 6; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
197	Fuse, Boiler, 600V, 25amp; Little Fuse, Part No. LFUFLSR025ID	0.00	Each	\$ 7.4100	\$ 0.00
198	Fuse, 250V, 10amp; Little Fuse, Part No. LFUFLNR10	0.00	Each	\$ 4.3200	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
199	Fuse, 600V, 1amp; Little Fuse, Part No. LFUKLDR001.TXP	0.00	Each	\$ 9.9000	\$ 0.00
200	Fuse, 600V, 10amp; Little Fuse, Part No. LFUKLDR010.TXP	0.00	Each	\$ 9.9000	\$ 0.00
201	8 % Markup for Electrical Supplies not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 7, 2018

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

Subject: Contract Renewal of Blanket PO No. 531016 – Emergency Service / Disaster Recovery – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 531016 for Emergency Service / Disaster Recovery, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through February 28, 2019, with one (1) renewal options remaining for an estimated annual amount of \$200,000. A copy of the signed letter from vendor and a copy of the contract is enclosed.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 531016 for Emergency Service / Disaster Recovery to Belfor USA Group, Inc., 4317 North Creek Road, Chattanooga, TN 37406.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

January 8, 2018

Belfor USA Group, Inc.
Attn: Bill McConathy
4317 North Creek Road
Chattanooga, TN 37406

Subject: 531016 – Emergency Service / Disaster Recovery

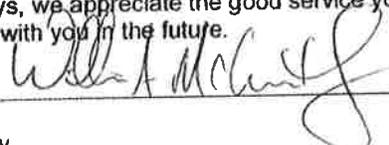
Dear Mr. McConathy:

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 February 28, 2019.

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: 1/8/18

Sincerely,



Mark 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: 135005 Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214
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PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 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.: 108002 / 303623 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Emergency Services / Disaster Recovery 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 Service / Disaster Recovery fpr Buildings Owned by the City of Chattanooga. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** 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 is issued in accordance with Belfor USA Group , Inc. Bid received on February 10, 2015 is here by made part of this contract. Approved by City Council on February 24, 2015. Contract dates: March 1, 2015 to February 29, 2016 Vendor Contact: Bill McConathy Phone No.: 423-486-1980 Toll-Free No.: 855-711-7049 Fax No.: 423-486-1981 E-mail: william.mcconathy@us.belfor.com					

***** 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: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. The new contract performance date is February 28, 2017. City Council approved on February 2, 2016 1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is February 28, 2018. City Council approved on February 21, 2017 2nd Renewal					

***** 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: 135005
	Belfor USA Group Inc 595 Stewarts Ferry Pike Nashville, TN 37214

PO Date: 27-FEB-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 531016 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	Emergency Services / Disaster Recovery (Construction); 2 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
2	Emergency Services / Disaster Recovery (Clean Up); 30 % Discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
3	Hourly Rate for Time & Materials over \$100,000 (See Attachment)	0.00	Hour	\$ 1.0000	\$ 0.00
4	Percentage Markup for Materials; 21 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 8, 2018

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

Subject: R165618 – Pistol Ammunition

Dear Chief Roddy:

Council approval is recommended for the purchase of Pistol Ammunition as needed by the Police Department. The amount of the purchase on Requisition 165618 (pistol ammunition) is \$47,900.00.

These purchases utilize State of Tennessee Statewide Contract 331 – 55314 with Precision Delta Corporation of Ruleville, Mississippi. A copy of Statewide Contract 331-55314 is attached. A copy of the Quotation from Precision Delta Corporation is also attached.

TCA 6-56-304.2 allows this single source purchase to be exempt from the usual advertising and bidding procedures.

I recommend the approval of this purchase as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Precision Delta Corporation
205 Floyce Street
Ruleville, MS 38771



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Precision Delta Corporation
PO Box 128

Ruleville, MS 38771

Vendor ID: 0000001333

Contract Number: 0000000000000000000055314

Title: SWC 331 Ammunition

Start Date : July 14, 2017 End Date: July 13, 2018

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

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 chartered 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: Charles Key
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000120207

Ammunition, cartridges, .38 caliber police special wadcutter, 148 grain. Cartridge case free of dents, cracks, ruptures, etc. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: X38SMRP

Manufacturer Item #: RTG38S3

Unit Price: \$ 339.5

Line 2

Item ID: 1000120208

Ammunition, cartridges, .40 caliber 180 grain jacketed hollow point. Factory new ammunition with brass or nickel-plated brass cartridge case. 25 or 50 rounds per box. Minimum of 200 and maximum of 1000 rounds per case. pricing per 1000 rounds

Unit of Measure: TH

Vendor Item/Part #: RA40B

Manufacturer Item #: 53962

Unit Price: \$ 325

Line 3

Item ID: 1000120139

Ammunition, cartridges, 9mm Luger automatic pistol, full metal jacketed. 123 & 124 weight grain with brass cartridge case. 50 each/box, minimum 200, maximum 1000 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: USA9MM

Manufacturer Item #: USA9MM

Unit Price: \$ 179.84

Line 4

Item ID: 1000120213

Ammunition, .45 ACP, 230 grains, style shall be full metal jacketed with brass cartridge case. 50 rounds per box, 200 min. 1000 max. rounds per case. priced per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: Q4170

Manufacturer Item #: 53653

Unit Price: \$ 239.5

Line 5

Item ID: 1000120218

Ammunition, .40 caliber S&W, 165 grain, full metal jacket, 50 per box, 500 per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: USA40SW

Manufacturer Item #: USA40SW

Unit Price: \$ 201.66

Line 6

Item ID: 1000120276

Ammunition, .40 S&W, 165 grain, hollow point, brass jacket, 50 per box. Min. 200 max. 1000 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: RA40TA

Manufacturer Item #: GS40SWA

Unit Price: \$ 266.8

Line 7

Item ID: 1000120275

Ammunition, 28 Gauge, 2.75inch length, #9 shot powder dram equivalent 2. 25 rounds per box, 250 rounds per case. priced per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: AA289

Manufacturer Item #: AA289

Unit Price: \$ 365.6

Line 8

Item ID: 1000132333

*Ammunition, .40 caliber S&W, 165 grain, hot bonded, brass jacketed hollow point. 50 per box. Min. 500
Max. 1000 rounds per case. pricing per 1,000 rounds.*

Unit of Measure: TH

Vendor Item/Part #: RA40BA

Manufacturer Item #: 53970

Unit Price: \$ 325

Line 9

Item ID: 1000143119

Ammunition, Handgun, .45 ACP, 230 grain, Premium bonded jacketed, hollow point bullet.

Unit of Measure: TH

Vendor Item/Part #: RA45B

Manufacturer Item #: 53966

Unit Price: \$ 376.2

Line 10

Item ID: 1000143113

*Ammunition, Shotgun, 12 gauge, 2.75in cartridges, 8 pellets of 00 lead buck shot, Reduced recoil. Powder
equivalent minimum of 2.75drams*

Unit of Measure: TH

Vendor Item/Part #: RA120085

Manufacturer Item #: LE133-00

Unit Price: \$ 453.6

Line 11

Item ID: 1000142233

Ammunition, Rifle, 5.56 NATO, 64 Grain, FMJ, premium bonded jacket, soft point bullet.

Unit of Measure: TH

Vendor Item/Part #: RA556B

Manufacturer Item #: RA556B

Unit Price: \$ 693

Line 12

Item ID: 1000142234

Ammunition, Rifle, 7.62 NATO, 147 grain, FMJ.

Unit of Measure: TH

Vendor Item/Part #: Q3130

Manufacturer Item #: Q3130

Unit Price: \$ 629.8

Line 13

Item ID: 1000120209

*Ammunition, cartridges, .40 caliber S&W, 180 grain full metal jacketed bullet. 50 each/box, min. 200, max.
1000 rounds per case. pricing per 1,000 rounds.*

Unit of Measure: TH

Vendor Item/Part #: Q4238

Manufacturer Item #: 53652

Unit Price: \$ 207

Line 14

Item ID: 1000179163

Ammunition, Handgun, .357 SIG, 100 grain Frangible

Unit of Measure: TH

Vendor Item/Part #: RA357SSF

Manufacturer Item #:

Unit Price: \$ 555

Line 15

Item ID:

*APCAT - Percentage off Law Enforcement Catalog - Winchester 47% off (See Usage Instructions for
Catalog)*

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

APPROVED: Michael F. Perry
CHIEF PROCUREMENT OFFICER

BY: Chris J. King
PURCHASING AGENT

7/6
07/06/17
DATE

PRECISION DELTA

205 Floyce Street
PO Box 128

QUOTE

Date	Quote #
1/29/2018	5575

Name / Address
Chatanooga Police Dept William Tucker

Ship To
Chatanooga Police Dept William Tucker

Rep
GMS

Item	Description	Manufacture	Qty	Rate	Total
Q4170 - DS	45 Auto 230gr. FMJ 500 rd/case Drop Ship from Winchester	Winchester	400	119.75	47,900.00
	Sales Tax			0.00%	0.00

Total					\$47,900.00
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Phone #	Fax #
662-756-2810	662-756-2590



City of Chattanooga

Mayor Andy Berke

February 6, 2018

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

**Subject: 164707/304997 – Preformed Speed Cushions – Transportation
Department**

Dear Mr. Bailey:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Preformed Speed Cushions for usage throughout the City for the Transportation Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period. The estimated annual expenditure under this contract will be \$201,000.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) 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>
Traffic Logix Corporation	\$201,000.00
Road Kare International	\$218,400.00

February 6, 2018

Page 2

**Subject: 164707/304997 – Preformed Speed Cushions – Transportation
Department**

I recommend awarding this contract in the amount of \$201,000.00 to Traffic Logix Corporation as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Address:
Traffic Logix Corporation
3 Harriet Lane
Spring Valley, New York 10977**

Preformed Speed Cushions
 Bid Tabulation 164707/304997

		Traffic Logix Corp.		Road Kare International			
		Unit	Extended	Unit	Extended		
Item #	Unit	Price	Price	Price	Price		
1	300	\$670.00	\$201,000.00	\$728.00	\$218,400.00		
Total			\$201,000.00		\$218,400.00		