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TUESDAY, APRIL 24, 2018
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RD-2 Residential Detached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RD-2 Residential Detached Zone, upon Staff recommendations. (Staff Version)
- b. 2018-038 Nancy S. Hayes (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3807 17th Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 7) (Recommended for approval by Planning and recommended for denial by Staff)
- c. 2018-042 Jason Geraci (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 property located at 906 and 912 East 14th Street, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 8) (Recommended for approval by Planning and Staff) (Deferred from 4/17/18)

- VI. **Ordinances – First Reading:**

PLANNING

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Planning Version) (Deferred from 4/17/18)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one \(1\) year review. \(Staff Version\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one \(1\) year review. \(Alternate Version\) \(Co-Sponsored by Councilmen Henderson and Mitchell\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2017-155 ECGT, LLC % Gabe Thomas \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 400 block of Ziegler Street, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\) \(Deferred from 1/30/18\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute the First Amendment to Property Exchange Agreement, in substantially the form attached, with Highland Park Commons, Inc., and authorizing payment in the amount of \\$50,000.00 to Highland Park Commons, Inc. \(District 9\)](#)
- b. [A resolution authorizing the Mayor to execute an Agreement with Gail M. Goldman Associates, in substantially the form attached, for public art consultant services and the creation of a public art master plan, in the amount of \\$60,000.00.](#)
- c. [A resolution to amend Resolution No. 29148 to enter into a primary contract with P&D Construction and a secondary contract with Tower Construction, to increase the amount for demolition services by \\$100,000.00, for an amount not to exceed \\$510,000.00.](#)

FINANCE

- d. [A resolution authorizing the City Treasurer to renew Purchase Order No. 526211 to Harris Computer systems for a one \(1\) year renewal period for the purpose of billing and collections of property and sewer utility services, in the amount of \\$131,416.40.](#)
- e. [A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with PNC Equipment Finance, LLC for the financing of golf carts approved on Blanket Order 547383, for a total payment in the amount of \\$377,208.00 for a five \(5\) year period.](#)

HUMAN RESOURCES

- f. [A resolution amending Resolution No. 28367 Employee Information Guide to replace the section, Drug & Alcohol Testing Policy for Commercial Motor Vehicle Drivers \(CDL\) and amend the section on Drug & Alcohol Testing Policy for Non-Commercial Motor Vehicle Drivers \(non-CDL\) to follow the Federal Motor Carrier Regulations governing drugs and alcohol.](#)

LEGAL

- g. [A resolution authorizing the Office of the City Attorney to engage Advice Law Firm for legal services related to the 2014 Delinquent City Taxpayers litigation.](#)

PLANNING

- h. [A resolution directing Staff to develop conditional language and directing the City Attorney's Office on behalf of the City Council to file a rezoning request consistent with the original request in Case No. 1980-179 and Ordinance No. 7721 with conditions for use as a restaurant and bar and/or uses which currently exist on this property. \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Tri-State Roofing Contractors, Inc. of Chattanooga, TN, relative to Contract No. W-17-012-201, Replacement of Roofing System for Maintenance Building at MBWWTP, for a decreased amount of \\$147.92, for a revised contract amount of \\$113,279.00, and to release the contingency amount of \\$11,300.00. \(District 1\)](#)
- j. [A resolution authorizing the award of Contract No. W-16-017-201 to J. Cumby Construction, Inc. of Cookeville, TN, Solids Process Optimization Implementation Phase 2 – Thickener Upgrades, a Consent Decree Project, in the amount of \\$4,326,900.00, with a contingency amount of \\$400,000.00, for an amount not to exceed \\$4,726,900.00, subject to SRF loan approval \(District 1\) \(Consent Decree\)](#)
- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Club Prophet Systems relative to RFP 163109 golf course software to provide City golf courses with a new point of sale and tee time reservation system annually, for an amount not to exceed \\$13,000.00, plus a one-time travel training and setup expense for an amount up to \\$1,500.00, for a total amount of \\$14,500.00. \(Districts 5 & 6\)](#)
- l. [A resolution authorizing the award of Contract No. Y-17-019-201 to Tri-State Roofing Contractors of Chattanooga, TN, Replacement Roofing System for Shepherd YFD Center Building, in the amount of \\$155,069.00, with a contingency amount of \\$16,000.00, for an amount not to exceed \\$171,069.00. \(District 6\)](#)

Agenda for Tuesday, April 24, 2018

Page 4

- m. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with the Electric Power Board (EPB) for a sales order No. 118030178 for the purpose to provide a new service to the new Avondale YFD Center by extending the 12.47 KV power lines in order to serve the required 277/480V service relative to Agreement No. Y-15-008-801, in the amount of \$30,659.73. (District 8)
- n. A resolution authorizing the approval of Change Order No. 2 (Final) for Volkert, Inc. relative to Contract No. W-12-030-101, Highland Park Sewer Rehabilitation, a Consent Decree Project, for an increased amount of \$3,690.00, for the revised contract amount of \$619,832.00. (Districts 8 & 9) (Consent Decree)
- o. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with AMEC Foster Wheeler Environment and Infrastructure, Inc. for professional services relative to Contract No. S-12-004-102, WPA Ditch Program Phase II, for a total amount not to exceed \$368,560.00.
- p. A resolution authorizing payment for services incurred by utilizing the Tennessee One-Call System, in the amount of \$34,578.00.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, MAY 1, 2018
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Planning Version) (Deferred from 4/17/18)

An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Staff Version)

An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Alternate Version) (Co-Sponsored by Councilmen Henderson and Mitchell)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. MR-2017-155 ECGT, LLC % Gabe Thomas (Abandonment). An ordinance closing and abandoning an unopened alley off the 400 block of Ziegler Street, as detailed on the attached map, subject to certain conditions. (District 1) (Recommended for approval by Transportation) (Deferred from 1/30/18)

6. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [MR-2018-006 DreamTech Homes, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 1135 McNichol Lane, Tax Map No. 159O-A-026.01, as detailed on the attached map, subject to certain conditions. \(District 4\) \(Recommended for approval by Public Works\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution declaring surplus of property located at 3300 Brannon Avenue, identified as Tax Map No. 156P-E-016. \(District 7\)](#)
- b. [A resolution authorizing the Mayor to enter into a Donation Agreement with First Lutheran Church, a registered non-profit, in substantially the form attached, and to execute any related documents between the City of Chattanooga and First Lutheran Church for the conveyance of property located at 3300 Brannon Avenue, identified as Tax Map No. 156P-E-016, with the property to be utilized for the benefit of the Clifton Hills community. \(District 7\)](#)

MAYOR'S OFFICE

- c. [A resolution to confirm the Mayor's re-appointments of Jason Farmer and Velma Wilson to the Regional Planning Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the award of Contract No. Y-17-017-201 to JDH Company, Inc. of Chattanooga, TN, Replacement Roofing System for Carver YFD Center Building, in the amount of \\$192,844.00, with a contingency amount of \\$20,000.00, for an amount not to exceed \\$212,844.00. \(District 8\)](#)
- e. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Joint Funding Agreement \(JFA\) with the U.S. Geological Survey \(USGS\) and the City of Chattanooga to operate three \(3\) continuous real-time stream gages located on North Chickamauga Creek, South Chickamauga Creek, and Chattanooga Creek for the period beginning April 1, 2018 through March 31st, 2019, at a total cost of \\$44,200.00, with a contribution of \\$10,875.00 from the USGS, and \\$33,325.00 from the City of Chattanooga.](#)

Agenda for Tuesday, April 24, 2018

Page 7

- f. [A resolution authorizing the Administrator for the Department of Public Works to renew Contract No. S-16-011 with \(1\) Asa Engineering & Consulting, Inc.; \(2\) Barge Design Solutions; \(3\) Craig Design Group; \(4\) Stantec; and \(5\) W.M. Whitaker & Associates, for one \(1\) year blanket contracts with five \(5\) professional firms, on-call landscape architect design services for year two \(2\) of two \(2\), estimated at \\$100,000.00 total annually, for all five \(5\) professional firms for use by all departments.](#)

Transportation

- g. [A resolution authorizing the Mayor to execute a proposal with the Tennessee Department of Transportation \(TDOT\) for State Project No. 33002-2169-44, Federal Project No. NH-I-24-3\(90\), PIN #112833.00, Interchanges at SR-2 \(Broad Street\) and SR-58 \(Market Street\) in Chattanooga Route I-24. \(District 7\)](#)
 - h. [A resolution authorizing the Chattanooga Department of Transportation to erect commemorative secondary street name signs on Oak Street and Shallowford Road from Glenwood Drive to Ridgeside Road, designating said portions of Oak Street and Shallowford Road as “Glynn D. Key Way”. \(District 9\)](#)
8. Purchases.
 9. Other Business.
 - a. **City Attorney Report.**
 - b. **Approval of certifications regarding grocery stores wishing to sell wine:**
 1. [Sam’s Club #8112, 6101 Lee Highway](#) (District 6)
 2. [Walmart #3660, 3550 Cummings Highway](#) (District 1)
 3. [Walmart #3659, 501 Signal Mountain Road](#) (District 1)
 4. [Walmart #3619, 3901 Hixson Pike](#) (District 2)
 5. [Walmart #1606, 5764 Highway 153](#) (District 3)
 6. [Walmart #1469, 2020 Gunbarrel Road](#) (District 4)
 7. [Walmart #5143, 8101 East Brainerd Road](#) (District 4)
 8. [Walmart #4671, 4110 Shallowford Road](#) (District 5)
 9. [Walmart #5251, 490 Greenway View Drive](#) (District 6)
 10. Committee Reports.
 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 12. Adjournment.

Emergency Purchases 4-24-2018

DEPARTMENT ACQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
PO548421 Public Works	Emergency Structural Engineering Services	-	-	Bennett & Pless, Inc. 47 Perimeter Center East Suite 500 Atlanta, GA 30346	\$6,100.00	General Fund	Emergency purchase for Structural Engineering Services to evaluate a City owned building. The Department's justification is attached.



City of Chattanooga

Mayor Andy Berke

April 17, 2018

Justin Holland
Administrator
Public Works Department
1250 Market Street
Chattanooga, TN 37402

Subject: 168046 – Emergency Structural Engineering Services – Public Works

Dear Mr. Holland:

It was necessary to initiate this emergency purchase for Structural Engineering Services to evaluate a City owned building located at 1715 East Main Street. Purchase Order 548421 was issued to Bennett & Pless, Inc., in the amount of \$6,100.00. We have attached an emergency requisition and justification from the department describing the circumstances of this emergency purchase.

In my opinion, this emergency purchase was justified and in the City's best interest was served by the decision.

Respectfully yours,

Bonnie Woodward
Purchasing Director

Emergency purchased approved
and should be entered in the
minutes of the City Council as
stipulated by Ordinance 5608,
Section 3.

Justin Holland
Administrator, Public Works

BW/dt

Attachments



City of Chattanooga

MAYOR ANDY BERKE

April 18, 2018

Bonnie Woodward
Director of Purchasing
101 East 11th Street
Chattanooga, TN 37402

Subject: 168049 Emergency Structural Engineering Services - Public Works

An emergency proposal is requested from a structural engineer or architect to evaluate the City owned building at 1715 E. Main Street. The building was damaged Saturday night by a vehicle and LDO has tagged it as unsafe.

ECD Real Property want an evaluation to determine if the building can be saved, if it is worth saving from a cost perspective or if the building need to be demolished.

Public Works Administration approves this emergency expenditure for the amount of \$7,500.00 by Requisition #168046 to be contracted with Bennett & Pless.

Sincerely,

A handwritten signature in black ink, appearing to read "Justin C. Holland".

Justin C. Holland, Administrator
Department of Public Works

/attachments

Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 576118 Bennett & Pless Inc 47 Perimeter Center East Suite 500 Atlanta, GA 30346
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PO Date: 19-APR-18 Buyer: Debbie Talley FOB: DESTINATION Terms: Immediate	Purchase Order Number 548421 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	Development Resource Center 1250 Market Street Chattanooga TN 37402
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Bonnie Dodson		168046			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 168046 Ordering Dept: Public Works Buyer & Phone: Debbie Talley (423) 643-7230 Emergency Structural Engineering Services For Additional Information See Agreement Dated March 28, 2018 And Is To Be Made Apart Of This Contract.					

***** 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 STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 576118 Bennett & Pless Inc 47 Perimeter Center East Suite 500 Atlanta, GA 30346
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PO Date: 19-APR-18 Buyer: Debbie Talley FOB: DESTINATION Terms: Immediate	Purchase Order Number 548421 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	Development Resource Center 1250 Market Street Chattanooga TN 37402
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Bonnie Dodson		168046			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Construction for an EMERGENCY at 1715 East Main Street Building Structural Eng Svcs	6100.00	Job	\$ 1.0000	\$ 6,100.00

TOTAL: \$ 6,100.00

***** NOTICE *****

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

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.

Proposed City Council Purchases 4-24-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R167304 Public Works	New Blanket Contract for PVC Pipe & Fittings-Waste Resources Division	8	2	Piping Supply Company 3008 North Hickory Street Chattanooga, TN 37406 and Consolidated Pipe & Supply Company, Inc. 1332 Stuart Street Chattanooga, TN 37406	Total Estimated \$125,000 Annually	Interceptor Sewer Operations	New Blanket Contract for PVC Pipe & Fittings-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 8 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Piping Supply Company & Consolidated Pipe & Supply Company, Inc. was the best bids meeting specifications.
R165368 Public Works	New Blanket Contract for Bucket Truck Bodies & Chassis-Fleet Management Division	6	3	Lee-Smith, Inc. 2600 8th Avenue Chattanooga, TN 37407	Estimated \$400,000 Annually	General Fund	New Blanket Contract for Bucket Truck Bodies & Chassis-Fleet Management Division. 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 3 responses in the publicly advertised bid proceedings. Lee-Smith, Inc. was the best bid meeting specifications.
PO537995 & PO537996 Public Works	Blanket Contract Renewal for Emergency Vehicle Lighting Equipment-Fleet Management Division	7	6	On-Duty Depot, Inc. 10741 Lexington Drive Knoxville, TN 37932 and Lee-Smith, Inc. 2600 8th Avenue Chattanooga, TN 37407	Total Estimated \$250,000 Annually	General Fund	Blanket Contract Renewal of PO537995 & PO537996 for Emergency Vehicle Lighting & Equipment-Fleet Management Division. There were 7 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. On-Duty Depot, Inc. & Lee Smith, Inc. was the best bids meeting specifications.
PO543185 Public Works	Blanket Contract Renewal for Card Access 3000 Support Services and Hardware-Facilities Management Division	5	3	Gallaher & Associates, Inc. 155 Hunt Drive Rossville, GA 30741	Estimated \$90,000 Annually	General Fund	Blanket Contract Renewal of PO543185 for Card Access 3000 Support Services and Hardware-Facilities Management Division. There were 5 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Gallaher & Associates, Inc. was the best bid meeting specifications.
PO543278 & PO543279 Public Works	Blanket Contract Renewal for Plumbing Services-City Wide-Facilities Management Division	11	6	Keefe Plumbing & Heating Company, Inc. 1820 East 23rd Street Chattanooga, TN 37404 and Chase Service, LLC 6123 Airways Blvd. Chattanooga, TN 37421	Total Estimated \$800,000 Annually	General Fund	Blanket Contract Renewal of PO543278 & PO543279 for Plumbing Services-City Wide-Facilities Management Division. There were 11 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. Keefe Plumbing & Heating Company, Inc. & Chase Service, LLC. was the best bids meeting specifications.
PO543280 & PO543281 Public Works	Blanket Contract Renewal for Paper Goods-City Wide-Facilities Management Division	16	6	AVM Enterprises, Inc. 8923 Transport Lane Ooltewah, TN 37363 and American Paper & Twine Company 2134 Amnicola Hwy. Chattanooga, TN 37406	Total Estimated \$150,000 Annually	General Fund	Blanket Contract Renewal of PO543280 & PO543281 for Paper Goods-City Wide-Facilities Management Division. There were 16 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. AVM Enterprises, Inc. & American Paper & Twine was the best bids meeting specifications.
PO544333 Youth & Family Development	Blanket Contract Renewal for Summer Meals Program	3	1	YMCA of Metropolitan Chattanooga 301 West 6th Street Chattanooga, TN 37402	Estimated \$226,000 Annually	General Fund	Blanket Contract Renewal of PO544333 for Summer Meals Program. The original invitation to bid was sent to 3 vendors as well as formally advertised. Bids were received from one vendor. City Ordinance 10913 allowed the award of the contract to YMCA of Metropolitan Chattanooga Company based upon receipt of only "one" bid after the requirement has been rebid.



City of Chattanooga

Mayor Andy Berke

April 18, 2018

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

Subject: 167304 / 305059 – PVC Pipe & Fittings – Waste Resource Division –
Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month blanket contract for PVC Pipe & Fittings, with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$125,000.

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

Vendors

Piping Supply Company
Consolidated Pipe & Supply Company, Inc

I recommend awarding the blanket contract for PVC Pipe & Fittings to Piping Supply Company, 3008 North Hickory Street, Chattanooga, TN 37406 and Consolidated Pipe & Supply Company, Inc, 1332 Stuart Street, Chattanooga, TN 37406, as the best complete bids meeting all specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation -

Bid# 305059 PVC Pipe and Fittings

Item #	Item	Piping Supply Unit Price	Consolidated Pipe & Supply Unit Price	Low Bid	Who?
1	22 1/2 degree SDR 3035 4"	\$ 3.54	\$ 6.39	\$3.54	Piping Supply
2	22 1/2 degree SDR 3035 6"	\$ 14.80	\$ 11.90	\$11.90	Consolidated Pipe & Supply
3	22 1/2 degree SDR 3035 8"	\$ 40.10	\$ 34.40	\$34.40	Consolidated Pipe & Supply
4	22 1/2 degree SDR 3035 10"	\$ 124.38	\$ 94.60	\$94.60	Consolidated Pipe & Supply
5	22 1/2 degree SDR 3035 12"	\$ 163.29	\$ 120.90	\$120.90	Consolidated Pipe & Supply
6	22 1/2 degree SDR 3035 15"	\$ 397.87	N/A	\$397.87	Piping Supply
7	45 degree SDR 3035 4"	\$ 3.13	\$ 6.40	\$3.13	Piping Supply
8	45 degree SDR 3035 6"	\$ 12.73	\$ 12.20	\$12.20	Consolidated Pipe & Supply
9	45 degree SDR 3035 8"	\$ 34.65	\$ 34.79	\$34.65	Piping Supply
10	45 degree SDR 3035 10"	\$ 121.66	\$ 89.20	\$89.20	Consolidated Pipe & Supply
11	45 degree SDR 3035 12"	\$ 188.95	\$ 123.90	\$123.90	Consolidated Pipe & Supply
12	45 degree SDR 3035 15"	\$ 422.24	\$ 289.25	\$289.25	Consolidated Pipe & Supply
13	45 degree PVC sch 80 3/8"	\$ 1.77	\$ 2.10	\$1.77	Piping Supply
14	45 degree PVC sch 80 1/2"	\$ 0.93	\$ 1.25	\$0.93	Piping Supply
15	45 degree PVC sch 80 3/4"	\$ 1.42	\$ 1.89	\$1.42	Piping Supply
16	45 degree PVC sch 80 1"	\$ 2.12	\$ 2.79	\$2.12	Piping Supply
17	45 degree PVC sch 80 1-1/4"	\$ 2.70	\$ 3.47	\$2.70	Piping Supply
18	45 degree PVC sch 80 1-1/2"	\$ 3.12	\$ 4.25	\$3.12	Piping Supply
19	45 degree PVC sch 80 2"	\$ 4.19	\$ 5.90	\$4.19	Piping Supply
20	45 degree PVC sch 80 3"	\$ 10.57	\$ 13.69	\$10.57	Piping Supply
21	45 degree PVC sch 80 4"	\$ 19.03	\$ 24.65	\$19.03	Piping Supply
22	90 degree SDR 3035 4"	\$ 4.23	\$ 9.49	\$4.23	Piping Supply
23	90 degree SDR 3035 6"	\$ 11.80	\$ 14.29	\$11.80	Piping Supply
24	90 degree SDR 3035 8"	\$ 45.43	\$ 39.70	\$39.70	Consolidated Pipe & Supply
25	90 degree SDR 3035 10"	\$ 171.54	\$ 137.50	\$137.50	Consolidated Pipe & Supply
26	90 degree SDR 3035 12"	\$ 240.89	\$ 179.79	\$179.79	Consolidated Pipe & Supply
27	90 degree SDR 3035 15"	\$ 511.32	\$ 379.50	\$379.50	Consolidated Pipe & Supply
28	90 degree PVC sch 80 3/8"	\$ 0.50	\$ 0.68	\$0.50	Piping Supply
29	90 degree PVC sch 80 1/2"	\$ 0.50	\$ 0.68	\$0.50	Piping Supply
30	90 degree PVC sch 80 3/4"	\$ 0.63	\$ 0.85	\$0.63	Piping Supply
31	90 degree PVC sch 80 1"	\$ 1.02	\$ 1.40	\$1.02	Piping Supply
32	90 degree PVC sch 80 1-1/4"	\$ 1.36	\$ 1.96	\$1.36	Piping Supply
33	90 degree PVC sch 80 1-1/2"	\$ 1.45	\$ 2.04	\$1.45	Piping Supply
34	90 degree PVC sch 80 2"	\$ 1.76	\$ 2.52	\$1.76	Piping Supply
35	90 degree PVC sch 80 3"	\$ 4.61	\$ 6.40	\$4.61	Piping Supply
36	90 degree PVC sch 80 4"	\$ 2.01	\$ 9.79	\$2.01	Piping Supply
37	Cap PVC sch 80 3/8"	\$ 1.31	\$ 1.65	\$1.31	Piping Supply
38	Cap PVC sch 80 1/2"	\$ 0.81	\$ 1.33	\$0.81	Piping Supply

39	Cap PVC sch 80 3/4"	\$	0.92	1.37	\$0.92	Piping Supply
40	Cap PVC sch 80 1"	\$	1.63	2.40	\$1.63	Piping Supply
41	Cap PVC sch 80 1-1/4"	\$	1.97	2.85	\$1.97	Piping Supply
42	Cap PVC sch 80 1-1/2"	\$	1.97	2.85	\$1.97	Piping Supply
43	Cap PVC sch 80 2"	\$	3.88	5.50	\$3.88	Piping Supply
44	Cap PVC sch 80 3"	\$	9.27	12.50	\$9.27	Piping Supply
45	Cap PVC sch 80 4"	\$	15.64	20.98	\$15.64	Piping Supply
46	Cap Adapter PVC sch 80 1/2"	\$	0.87	1.79	\$0.87	Piping Supply
47	Cap Adapter PVC sch 80 1-1/2"	\$	1.97	2.90	\$1.97	Piping Supply
48	Coupling PVC sch 80 3/8"	\$	1.43	1.90	\$1.43	Piping Supply
49	Coupling PVC sch 80 1/2"	\$	0.89	1.30	\$0.89	Piping Supply
50	Coupling PVC sch 80 3/4"	\$	1.21	1.80	\$1.21	Piping Supply
51	Coupling PVC sch 80 1"	\$	1.24	1.85	\$1.24	Piping Supply
52	Coupling PVC sch 80 1-1/4"	\$	1.89	2.75	\$1.89	Piping Supply
53	Coupling PVC sch 80 1-1/2"	\$	2.09	2.90	\$2.09	Piping Supply
54	Coupling PVC sch 80 2"	\$	2.18	3.20	\$2.18	Piping Supply
55	Coupling PVC sch 80 3"	\$	6.17	8.49	\$6.17	Piping Supply
56	Coupling PVC sch 80 4"	\$	7.72	10.60	\$7.72	Piping Supply
57	Coupling SDR 3035 4"	\$	2.14	7.70	\$2.14	Piping Supply
58	Coupling SDR 3035 6"	\$	7.18	15.79	\$7.18	Piping Supply
59	Coupling SDR 3035 8"	\$	24.28	26.20	\$24.28	Piping Supply
60	Coupling SDR 3035 10"	\$	68.77	59.90	\$59.90	Consolidated Pipe & Supply
61	Coupling SDR 3035 12"	\$	117.08	87.05	\$87.05	Consolidated Pipe & Supply
62	Coupling SDR 3035 15"	\$	205.04	179.75	\$179.75	Consolidated Pipe & Supply
63	Blind Flange PVC sch 80 1/2"	\$	2.78	6.25	\$2.78	Piping Supply
64	Blind Flange PVC sch 80 1"	\$	6.19	8.60	\$6.19	Piping Supply
65	Blind Flange PVC sch 80 2"	\$	11.26	15.80	\$11.26	Piping Supply
66	Blind Flange PVC sch 80 3"	\$	22.13	30.95	\$22.13	Piping Supply
67	Blind Flange PVC sch 80 4"	\$	27.51	38.60	\$27.51	Piping Supply
68	Blind Flange PVC sch 80 6"	\$	33.50	46.98	\$33.50	Piping Supply
69	Blind Flange PVC sch 80 8"	\$	41.93	58.40	\$41.93	Piping Supply
70	Blind Flange PVC sch 80 10"	\$	151.91	136.50	\$136.50	Consolidated Pipe & Supply
71	Flange 4-Bolt PVC sch 80, Glue 1/2"	\$	2.69	3.80	\$2.69	Piping Supply
72	Flange 4-Bolt PVC sch 80, Threaded 1/2"	\$	3.22	4.50	\$3.22	Piping Supply
73	Flange 4-Bolt PVC sch 80, Glue 1"	\$	3.20	4.60	\$3.20	Piping Supply
74	Flange 4-Bolt PVC sch 80, Threaded 1"	\$	5.70	5.40	\$5.40	Consolidated Pipe & Supply
75	Flange 4-Bolt PVC sch 80, Glue 2"	\$	4.48	6.25	\$4.48	Piping Supply
76	Flange 4-Bolt PVC sch 80, Threaded 2"	\$	6.36	8.29	\$6.36	Piping Supply
77	Flange 4-Bolt PVC sch 80, Glue 3"	\$	7.65	10.20	\$7.65	Piping Supply
78	Flange 4-Bolt PVC sch 80, Threaded 3"	\$	15.05	19.25	\$15.05	Piping Supply
79	Flange 4-Bolt PVC sch 80, Glue 4"	\$	9.67	13.65	\$9.67	Piping Supply
80	Flange 4-Bolt PVC sch 80, Threaded 4"	\$	28.27	36.98	\$28.27	Piping Supply
81	Flange 8-Bolt PVC sch 80, Glue 4"	\$	9.67	N/A	\$9.67	Piping Supply

82	Flange 8-Bolt PVC sch 80, Threaded 4"	28.27	N/A	\$	Piping Supply	\$28.27
83	Flange 8-Bolt PVC sch 80, Glue 6"	15.22	20.69	\$	Piping Supply	\$15.22
84	Flange 8-Bolt PVC sch 80, Threaded 6"		81.02	\$	Consolidated Pipe & Supply	\$81.02
85	Flange 8-Bolt PVC sch 80, Glue 8"	27.44	37.50	\$	Piping Supply	\$27.44
86	Flange 8-Bolt PVC sch 80, Threaded 8"		103.50	\$	Consolidated Pipe & Supply	\$103.50
87	Flange 8-Bolt PVC sch 80, Glue 10"	65.90	84.90	\$	Piping Supply	\$65.90
88	Flange 8-Bolt PVC sch 80, Threaded 10"		263.25	\$	Consolidated Pipe & Supply	\$263.25
89	Female Adapter PVC sch 80 3/8"	1.51	2.10	\$	Piping Supply	\$1.51
90	Female Adapter PVC sch 80 1/2"	0.84	1.18	\$	Piping Supply	\$0.84
91	Female Adapter PVC sch 80 3/4"	1.24	1.85	\$	Piping Supply	\$1.24
92	Female Adapter PVC sch 80 1"	1.83	2.40	\$	Piping Supply	\$1.83
93	Female Adapter PVC sch 80 1-1/4"	2.96	4.10	\$	Piping Supply	\$2.96
94	Female Adapter PVC sch 80 1-1/2"	3.62	5.02	\$	Piping Supply	\$3.62
95	Female Adapter PVC sch 80 2"	6.32	8.45	\$	Piping Supply	\$6.32
96	Female Adapter PVC sch 80 3"	11.22	15.49	\$	Piping Supply	\$11.22
97	Female Adapter PVC sch 80 4"	19.29	26.92	\$	Piping Supply	\$19.29
98	Male Adapter PVC sch 80 3/8"	1.04	N/A	\$	Piping Supply	\$1.04
99	Male Adapter PVC sch 80 1/2"	1.04	1.45	\$	Piping Supply	\$1.04
100	Male Adapter PVC sch 80 3/4"	1.15	1.65	\$	Piping Supply	\$1.15
101	Male Adapter PVC sch 80 1"	1.99	2.80	\$	Piping Supply	\$1.99
102	Male Adapter PVC sch 80 1-1/4"	2.32	3.25	\$	Piping Supply	\$2.32
103	Male Adapter PVC sch 80 1-1/2"	3.34	4.60	\$	Piping Supply	\$3.34
104	Male Adapter PVC sch 80 2"	4.82	6.49	\$	Piping Supply	\$4.82
105	Male Adapter PVC sch 80 3"	6.08	7.98	\$	Piping Supply	\$6.08
106	Male Adapter PVC sch 80 4"	10.82	14.70	\$	Piping Supply	\$10.82
107	Fernco Coupling PVC x Clay 8"	13.60	12.70	\$	Consolidated Pipe & Supply	\$12.70
108	Fernco Coupling PVC x Clay 10"	20.41	19.50	\$	Consolidated Pipe & Supply	\$19.50
109	Fernco Coupling PVC x Clay 12"	23.82	22.95	\$	Consolidated Pipe & Supply	\$22.95
110	Fernco Coupling PVC x Clay 15"	40.32	35.50	\$	Consolidated Pipe & Supply	\$35.50
111	Fernco Coupling PVC x Clay 18"	89.25	81.20	\$	Consolidated Pipe & Supply	\$81.20
112	Fernco Coupling PVC x Clay 24"		94.25	\$	Consolidated Pipe & Supply	\$94.25
113	Fernco Coupling PVC x Concrete 8"	14.69	15.20	\$	Piping Supply	\$14.69
114	Fernco Coupling PVC x Concrete 10"	20.41	21.90	\$	Piping Supply	\$20.41
115	Fernco Coupling PVC x Concrete 12"	23.82	22.95	\$	Consolidated Pipe & Supply	\$22.95
116	Fernco Coupling PVC x Concrete 15"	56.24	49.20	\$	Consolidated Pipe & Supply	\$49.20
117	Fernco Coupling PVC x Concrete 18"	89.25	74.90	\$	Consolidated Pipe & Supply	\$74.90
118	Fernco Coupling PVC x Concrete 24"		169.00	\$	Consolidated Pipe & Supply	\$169.00
119	Fernco Coupling PVC x PVC 8"	13.33	12.95	\$	Consolidated Pipe & Supply	\$12.95
120	Fernco Coupling PVC x PVC 10"	20.41	19.90	\$	Consolidated Pipe & Supply	\$19.90
121	Fernco Coupling PVC x PVC 12"	23.82	22.95	\$	Consolidated Pipe & Supply	\$22.95
122	Fernco Coupling PVC x PVC 15"	40.32	33.50	\$	Consolidated Pipe & Supply	\$33.50
123	Fernco Coupling PVC x PVC 18"	89.25	73.50	\$	Consolidated Pipe & Supply	\$73.50
124	Fernco Coupling PVC x PVC 24"	118.97	98.50	\$	Consolidated Pipe & Supply	\$98.50

125	Nipple PVC sch 80 3/8"				0.82	\$0.74	Piping Supply
126	Nipple PVC sch 80 1/2"				0.80	\$0.74	Piping Supply
127	Nipple PVC sch 80 3/4"				0.85	\$0.74	Piping Supply
128	Nipple PVC sch 80 1"				0.99	\$0.99	Consolidated Pipe & Supply
129	Nipple PVC sch 80 1-1/4"				1.40	\$1.40	Consolidated Pipe & Supply
130	Nipple PVC sch 80 1-1/2"				1.69	\$1.69	Consolidated Pipe & Supply
131	Nipple PVC sch 80 2"				2.15	\$2.15	Consolidated Pipe & Supply
132	Nipple PVC sch 80 3"				6.99	\$6.99	Consolidated Pipe & Supply
133	Nipple PVC sch 80 4"				13.60	\$13.60	Consolidated Pipe & Supply
134	Pipe PVC sch 80 1/2"				0.45	\$0.45	Consolidated Pipe & Supply
135	Pipe PVC sch 80 3/4"				0.60	\$0.60	Consolidated Pipe & Supply
136	Pipe PVC sch 80 1"				0.85	\$0.85	Consolidated Pipe & Supply
137	Pipe PVC sch 80 2"				1.42	\$1.31	Piping Supply
138	Pipe PVC sch 80 3"				2.70	\$2.70	Consolidated Pipe & Supply
139	Pipe PVC sch 80 4"				3.89	\$3.89	Consolidated Pipe & Supply
140	Pipe PVC sch 80 6"				6.89	\$6.89	Consolidated Pipe & Supply
141	Pipe PVC sch 80 8"				10.95	\$8.89	Piping Supply
142	Pipe PVC sch 80, Gasketed 10"		N/A		N/A	\$0.00	#REF!
143	Pipe PVC sch 80, Gasketed 12"		N/A		N/A	\$0.00	#REF!
144	Pipe PVC sch 80, Gasketed 15"		N/A		N/A	\$0.00	#REF!
145	Pipe PVC sch 80, Gasketed 18"		N/A		N/A	\$0.00	#REF!
146	Pipe PVC sch 80, Gasketed 24"		N/A		N/A	\$0.00	#REF!
147	Pipe PVC sch 40 4"				1.79	\$1.79	Consolidated Pipe & Supply
148	Pipe PVC sch 40 6"				2.99	\$2.99	Consolidated Pipe & Supply
149	Pipe PVC sch 40 8"				5.20	\$5.20	Consolidated Pipe & Supply
150	Pipe PVC sch 40 10"				7.30	\$7.30	Consolidated Pipe & Supply
151	Pipe PVC sch 40 12"				9.40	\$9.40	Consolidated Pipe & Supply
152	Pipe PVC sch 40 15"				N/A	\$0.00	#REF!
153	Pipe PVC sch 40 18"		N/A		N/A	\$31.80	Consolidated Pipe & Supply
154	Pipe PVC sch 40 20"		N/A		N/A	\$48.50	Consolidated Pipe & Supply
155	Pipe PVC sch 40 24"		N/A		N/A	\$53.29	Consolidated Pipe & Supply
156	Pipe SDR 3035 4"				0.98	\$0.98	Consolidated Pipe & Supply
157	Pipe SDR 3035 6"				2.04	\$2.04	Consolidated Pipe & Supply
158	Pipe SDR 3035 8"				3.50	\$3.50	Consolidated Pipe & Supply
159	Pipe PVC C900 8"				7.49	\$7.49	Consolidated Pipe & Supply
160	Pipe PVC C900 10"				11.25	\$11.25	Consolidated Pipe & Supply
161	Pipe PVC C900 12"				16.05	\$16.05	Consolidated Pipe & Supply
162	Plug PVC sch 80 3/8"				N/A	\$0.89	Piping Supply
163	Plug PVC sch 80 1/2"				1.15	\$0.89	Piping Supply
164	Plug PVC sch 80 3/4"				1.32	\$0.93	Piping Supply
165	Plug PVC sch 80 1"				1.49	\$1.19	Piping Supply
166	Plug PVC sch 80 1-1/4"				1.90	\$1.67	Piping Supply
167	Plug PVC sch 80 1-1/2"				2.08	\$2.03	Piping Supply

168	Plug PVC sch 80 2"	\$	2.09	2.55	\$2.09	Piping Supply
169	Plug PVC sch 80 3"	\$	6.79	8.68	\$6.79	Piping Supply
170	Plug PVC sch 80 4"	\$	13.22	14.99	\$13.22	Piping Supply
171	Plug Adapter PVC sch 80 1/2"	N/A			\$1.29	Consolidated Pipe & Supply
172	Plug Adapter PVC sch 80 1-1/2"	N/A			\$2.40	Consolidated Pipe & Supply
173	Reducer Bushing PVC sch 80 3/8 x 1/4"	\$	0.84	1.12	\$0.84	Piping Supply
174	Reducer Bushing PVC sch 80 1/2 x 1/4"	\$	0.84	1.12	\$0.84	Piping Supply
175	Reducer Bushing PVC sch 80 1/2 x 3/8"	\$	0.84	1.20	\$0.84	Piping Supply
176	Reducer Bushing PVC sch 80 3/4 x 1/2"	\$	0.84	0.46	\$0.46	Consolidated Pipe & Supply
177	Reducer Bushing PVC sch 80 1 x 1/4"	\$	0.88	1.29	\$0.88	Piping Supply
178	Reducer Bushing PVC sch 80 1 x 1/2"	\$	0.88	1.65	\$0.88	Piping Supply
179	Reducer Bushing PVC sch 80 1 x 3/4"	\$	0.88	1.65	\$0.88	Piping Supply
180	Reducer Bushing PVC sch 80 1-1/4 x 1/2"	\$	1.37	1.90	\$1.37	Piping Supply
181	Reducer Bushing PVC sch 80 1-1/4 x 3/4"	\$	1.37	1.90	\$1.37	Piping Supply
182	Reducer Bushing PVC sch 80 1-1/4 x 1"	\$	1.37	1.90	\$1.37	Piping Supply
183	Reducer Bushing PVC sch 80 1-1/2 x 1/2"	\$	1.87	2.32	\$1.87	Piping Supply
184	Reducer Bushing PVC sch 80 1-1/2 x 3/4"	\$	1.87	2.32	\$1.87	Piping Supply
185	Reducer Bushing PVC sch 80 1-1/2 x 1"	\$	1.87	2.32	\$1.87	Piping Supply
186	Reducer Bushing PVC sch 80 1-1/2 x 1-1/4"	\$	1.87	2.32	\$1.87	Piping Supply
187	Reducer Bushing PVC sch 80 2 x 1/2"	\$	2.66	3.40	\$2.66	Piping Supply
188	Reducer Bushing PVC sch 80 2 x 3/4"	\$	2.66	3.40	\$2.66	Piping Supply
189	Reducer Bushing PVC sch 80 2 x 1"	\$	2.66	3.40	\$2.66	Piping Supply
190	Reducer Bushing PVC sch 80 2 x 1-1/4"	\$	2.66	3.40	\$2.66	Piping Supply
191	Reducer Bushing PVC sch 80 2 x 1-1/2"	\$	2.66	3.40	\$2.66	Piping Supply
192	Reducer Bushing PVC sch 80 3 x 1"	\$	2.66	3.40	\$2.66	Piping Supply
193	Reducer Bushing PVC sch 80 3 x 1-1/4"	\$	7.32	9.40	\$7.32	Piping Supply
194	Reducer Bushing PVC sch 80 3 x 1-1/2"	\$	7.32	9.40	\$7.32	Piping Supply
195	Reducer Bushing PVC sch 80 3 x 2"	\$	7.32	9.40	\$7.32	Piping Supply
196	Reducer Bushing PVC sch 80 3 x 2-1/2"	\$	7.32	9.40	\$7.32	Piping Supply
197	Reducer Bushing PVC sch 80 4 x 2"	\$	10.13	13.09	\$10.13	Piping Supply
198	Tee PVC sch 80 3/8"	\$	1.48	1.92	\$1.48	Piping Supply
199	Tee PVC sch 80 1/2"	\$	1.55	1.92	\$1.55	Piping Supply
200	Tee PVC sch 80 3/4"	\$	1.55	2.07	\$1.55	Piping Supply
201	Tee PVC sch 80 1"	\$	6.93	2.50	\$2.50	Consolidated Pipe & Supply
202	Tee PVC sch 80 1-1/4"	\$	5.31	6.90	\$5.31	Piping Supply
203	Tee PVC sch 80 1-1/2"	\$	5.31	6.90	\$5.31	Piping Supply
204	Tee PVC sch 80 2"	\$	6.93	8.40	\$6.93	Piping Supply
205	Tee PVC sch 80 3"	\$	9.01	11.39	\$9.01	Piping Supply
206	Tee PVC sch 80 4"	\$	10.44	13.60	\$10.44	Piping Supply
207	Tee Sewer PVC SDR 3035 10 x 4	\$	130.07	124.20	\$124.20	Consolidated Pipe & Supply
208	Tee Sewer PVC SDR 3035 12 x 4	\$	181.66	159.25	\$159.25	Consolidated Pipe & Supply
209	Tee Sewer PVC SDR 3035 15 x 4	\$	267.28	249.20	\$249.20	Consolidated Pipe & Supply
210	Tee Sewer PVC SDR 3035 18 x 4	\$	N/A	547.90	\$547.90	Consolidated Pipe & Supply

211	Tee Sewer PVC SDR 3035 24 x 4	\$	N/A	\$	1,320.00	\$1,320.00	Consolidated Pipe & Supply
212	Tee Sewer PVC SDR 3035 8 x 6	\$	47.86	\$	41.20	\$41.20	Consolidated Pipe & Supply
213	Tee Sewer PVC SDR 3035 10 x 6	\$	149.71	\$	136.36	\$136.36	Consolidated Pipe & Supply
214	Tee Sewer PVC SDR 3035 12 x 6	\$	196.00	\$	171.20	\$171.20	Consolidated Pipe & Supply
215	Tee Sewer PVC SDR 3035 15 x 6	\$	308.66	\$	269.20	\$269.20	Consolidated Pipe & Supply
216	Union PVC sch 80 3/8"	\$	3.58	\$	4.70	\$3.58	Piping Supply
217	Union PVC sch 80 1/2"	\$	1.94	\$	2.50	\$1.94	Piping Supply
218	Union PVC sch 80 3/4"	\$	2.46	\$	3.09	\$2.46	Piping Supply
219	Union PVC sch 80 1"	\$	2.81	\$	3.60	\$2.81	Piping Supply
220	Union PVC sch 80 1-1/4"	\$	5.58	\$	7.09	\$5.58	Piping Supply
221	Union PVC sch 80 1-1/2"	\$	6.32	\$	8.05	\$6.32	Piping Supply
222	Union PVC sch 80 2"	\$	8.56	\$	11.02	\$8.56	Piping Supply
223	Union PVC sch 80 3"	\$	15.94	\$	20.40	\$15.94	Piping Supply
224	Union PVC sch 80 4"	\$	21.77	\$	26.99	\$21.77	Piping Supply
225	Manhole Boot 8"	\$		\$	59.98	\$59.98	Consolidated Pipe & Supply
226	Manhole Boot 10"	\$		\$	79.90	\$79.90	Consolidated Pipe & Supply
227	Manhole Boot 12"	\$		\$	86.50	\$86.50	Consolidated Pipe & Supply
228	Manhole Boot 15"	\$		\$	122.70	\$122.70	Consolidated Pipe & Supply
229	Manhole Boot 18"	\$		\$	181.50	\$181.50	Consolidated Pipe & Supply
230	Manhole Boot 21"	\$		\$	187.00	\$187.00	Consolidated Pipe & Supply
231	Manhole Boot 24"	\$		\$	219.50	\$219.50	Consolidated Pipe & Supply
232	Tap Saddle Kits with Epoxy 4"	\$	24.86	\$	46.29	\$24.86	Piping Supply
233	Tap Saddle Kits with Epoxy 6"	\$	42.81	\$	84.05	\$42.81	Piping Supply
234	FIPT x SW PVC sch 40 4"	\$	3.12	\$	3.49	\$3.12	Piping Supply
235	FIPT x SW PVC sch 40 6"	\$	10.49	\$	13.25	\$10.49	Piping Supply
236	FIPT x SW SDR 35 4"	\$	4.51	\$	3.40	\$3.40	Consolidated Pipe & Supply
237	FIPT x SW SDR 35 6"	\$	21.44	\$	13.02	\$13.02	Consolidated Pipe & Supply
238	Clean Out 2 Way PVC sch 40 4"	\$	12.10	\$	20.69	\$12.10	Piping Supply
239	Clean Out 2 Way PVC sch 41 6"	\$	19.35	\$	166.90	\$19.35	Piping Supply
240	Bushing SDR 3035 x PVC sch 40 4"	\$	12.44	\$	8.60	\$8.60	Consolidated Pipe & Supply
241	% Markup for PVC Pipe, Fittings, Flanges, etc. not listed above						
			15%		15%		

PVC Fittings & Pipe – Requisition 167304

Grainger Industrial Supply
1021 Charlotte Ave.
Nashville, TN 37203

Walter A. Wood Supply Co
P.O. Box 100
Rossville, GA 30741

International Plastics Works
6220 Enterprise Dr.
Knoxville, TN 37909

Piping Supply Co.
3008 N Hickory Street
Chattanooga, TN 37406

Industrial Plastic Works
6220 Enterprise Dr.
Knoxville, TN 37909

Consolidated Pipe & Supply
1332 Stuart Street
Chattanooga TN 37406

Ferguson
P.O. Box 24057
Chattanooga, TN 37422

Kenny Pipe & Supply
1271 N. Holtzclaw Ave., Ste 108
Chattanooga, TN 37406



City of Chattanooga

Mayor Andy Berke

April 11, 2018

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

**Subject: 165368 / 305023 – Bucket Truck Bodies & Chassis – Fleet Management Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month blanket contract for Bucket Truck Bodies & Chassis with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$400,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from three (3) vendors as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Lee-Smith Inc.
Brooker Ford, Inc.
Cherokee Truck Equipment, LLC

I recommend awarding the blanket contract for Bucket Truck Bodies & Chassis to Lee-Smith Inc., 2600 8th Avenue, Chattanooga, TN 37407, as the best complete bid meeting all specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Lee-Smith, Inc.
2600 8th Avenue
Chattanooga, TN 37407

Brooker Ford
925 Shugart Road
Dalton, GA 30720

Cherokee Truck Equipment
3510 Cummings Road
Chattanooga, TN 37419

Stringfellow Inc.
2710 Locust Street
Nashville, TN 37207

Nichols Fleet Equipment
2401 East 31st Street
Chattanooga, TN 37407

O.G. Hughes & Sons, Inc.
4816 Rutledge Pike
Knoxville, TN 37914



City of Chattanooga

Mayor Andy Berke

April 18, 2018

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

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

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 537995 & 537996 for Emergency Vehicle Lighting & Equipment for the Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through April 30, 2019, with one (1) renewal option remaining for an estimated annual amount of \$250,000. A copy of the signed letters from vendors and a copy of the contracts are enclosed.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 537995 & 537996 for Emergency Vehicle Lighting & Equipment to On-Duty Depot Inc, 10741 Lexington Drive, Knoxville, TN 37932 and Lee-Smith Inc, 2600 8th Street, Chattanooga, TN 37407.

Respectfully,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

March 13, 2018

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

Subject: 537995 – Emergency Vehicle Lighting & Equipment

Dear Mr. Wright:

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

The new expiration date will be April 30, 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: _____

3-13-2018

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

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

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with On-Duty Depot Inc. bid received on February 18, 2016 is hereby made part of his contract.					
City Council approved on April 26, 2016					
Contract dates: May 1, 2016 to April 30, 2017					
Vendor Contact: David Wright Phone No.: 865-288-7810 Cell No.: 270-302-3570 Fax No.: 865-288-7812 Email: dwright@ondutydepot.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		ON FILE	
		Department: _____			

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Added an additional \$385,501 to Amount Limit due to Emergency Vehicle Lighting for sixty (60) Police Interceptor SUVs was not estimated in the original amount of \$200,000. New Amount Limit is \$585,501. City Council approved on November 29, 2016.					

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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. New contract performance date is April 30, 2018. ----- City Council approved contract renewal on April 25, 2017. ----- 1st Renewal				

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

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

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

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Jotto Desk Dual Armrest-Part #425-6260	0.00	Each	\$ 34.5000	\$ 0.00
32	Jotto Desk Dual Computer Mount (SUV)-Part #425-5598	0.00	Each	\$ 169.5000	\$ 0.00
33	Jotto Desk Dual Computer Mount (Taurus)-Part #425-5542	0.00	Each	\$ 169.5000	\$ 0.00
34	Jotto Desk Dual Cupholders-Part #425-3704	0.00	Each	\$ 29.5000	\$ 0.00
35	Jotto Desk Fed-Sig Face Plate (Taurus) for Console-Part #425-6332	0.00	Each	\$ 1.0000	\$ 0.00
36	Peterson Piranha LED Auxiliary Oval Strobing Light-Amber-Part #423HSA-1	0.00	Each	\$ 64.7500	\$ 0.00
37	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Curbside-Part #4258A-1X	0.00	Each	\$ 110.5000	\$ 0.00
38	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Roadside-Part #4258A-2X	0.00	Each	\$ 110.5000	\$ 0.00
39	RAM Mounts Panasonic Laptop Dock-Part #RAM-234-PAN1P	0.00	Each	\$ 385.0000	\$ 0.00
40	Setina-10-XL Partition-Part #PK1129ITS12SCA	0.00	Each	\$ 528.0000	\$ 0.00

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

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

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Whelen White Hideaway LED-Part #VTX609C	0.00	Each	\$ 63.5000	\$ 0.00
62	Whelen Yellow LED Light-Part #50A00FAR	0.00	Each	\$ 55.0000	\$ 0.00
63	Federal Signal Items not Listed; List Less 40%	0.00	Each	\$ 1.0000	\$ 0.00
64	Jotto Desk Items not List; List Less 30%	0.00	Each	\$ 1.0000	\$ 0.00
65	Whelen Items not Listed; List Less 35%	0.00	Each	\$ 1.0000	\$ 0.00
66	Code 3 Items not Listed; List Less 35%	0.00	Each	\$ 1.0000	\$ 0.00
67	Setina Items not Listed; List Less 35%	0.00	Each	\$ 1.0000	\$ 0.00
68	Sound-Off Items not Listed; List Less 40%	0.00	Each	\$ 1.0000	\$ 0.00
69	All Additional Manufactures Listed with Items not Listed; List Less 20%	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

March 13, 2018

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

Subject: 537996 – Emergency Vehicle Lighting & Equipment

Dear Mr. Smith:

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

The new expiration date will be April 30, 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: 3-13-18

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: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

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

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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 29-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537996 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor	Requisition Number	Bid Number						
<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 Lee-Smith, Inc, bid received on February 18, 2016 is hereby made part of his contract. </p> <p> * City Council approved on April 26, 2016 </p> <p> * Contract dates: May 1, 2016 to April 30, 2017 </p> <p> * Vendor Contact: Aaron Smith Phone No.: 423-622-4161 Fax No.: 423-493-4807 E-mail: asmith@lee-smith.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: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____ </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
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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 Price
	Change Order #1		Total
Added an additional \$385,501 to Amount Limit due to Emergency Vehicle Lighting for sixty (60) Police Interceptor SUVs was not estimated in the original amount of \$200,000. New Amount Limit is \$585,501.			
City Council approved on November 29, 2016.			

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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. New contract performance date is April 30, 2018. City Council approved contract renewal on April 25, 2017. 1st Renewal				

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Altec Strobe Light-Amber-Part #684-51081	0.00	Each	\$ 124.0000	\$ 0.00
2	Amerex 5lb ABC Fire Extinguisher-Part #B500T	0.00	Each	\$ 38.6600	\$ 0.00
3	Buyers 4" Round Amber (Sync or Alternate)-Part #SL41AR	0.00	Each	\$ 33.0600	\$ 0.00
4	Code 3 Grill Mount Bracket-Part #GMBPI	0.00	Each	\$ 22.3100	\$ 0.00
5	Code 3 Hide-A-Blast 6 Pak-Blue-Part #HB6PAK-B	0.00	Each	\$ 67.6500	\$ 0.00
6	Code 3 LED Headlight Upgrade Kit-Part #HB6PAK-PI-W	0.00	Each	\$ 67.6500	\$ 0.00
7	Code 3 Standard XT602 LED Dual Lightheads-Blue/Blue-Part #XT602BB	0.00	Each	\$ 212.1000	\$ 0.00
8	Code 3 T-Rex Series LED-Blue-Part #TRX6B	0.00	Each	\$ 78.4800	\$ 0.00
9	Federal Signal-100 Watt Speaker-Part #ES100	0.00	Each	\$ 105.8000	\$ 0.00
10	Federal Signal-Legend Lightbar-Blue/Amber-Part #LGD45Z-48205	0.00	Each	\$ 869.4000	\$ 0.00

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

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Grote-LED Directional Warning Lamp-Yellow-Part #77463	0.00	Each	\$ 47.8500	\$ 0.00
22	Grote-LED WhiteLight 4" Dome Lamp-Part #63551	0.00	Each	\$ 63.5200	\$ 0.00
23	Havis-Docking Station 120 Watt Power Supply-Part #HAV-LPS-104	0.00	Each	\$ 160.5200	\$ 0.00
24	Havis-Docking Station for Panasonic TB CF-31-Part #DS-PAN-111-1	0.00	Each	\$ 739.8100	\$ 0.00
25	Jotto Desk 2" Blank Face Plate with 3 Holes for Console-Part #425-6051	0.00	Each	\$ 10.1900	\$ 0.00
26	Jotto Desk 2" Blank Face Plate with 3 Holes for Console-Part #425-6054	0.00	Each	\$ 13.1000	\$ 0.00
27	Jotto Desk Adjustable Armrest-Part #425-6411	0.00	Each	\$ 84.4400	\$ 0.00
28	Jotto Desk Arbitrator Face Plate for Console-Part #425-6533	0.00	Each	\$ 26.4500	\$ 0.00
29	Jotto Desk Console (SUV)-Part #425-6193	0.00	Each	\$ 300.3000	\$ 0.00
30	Jotto Desk Console (Taurus)-Part #425-6174	0.00	Each	\$ 300.3000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Jotto Desk Dual Armrest-Part #425-6260	0.00	Each	\$ 45.8600	\$ 0.00
32	Jotto Desk Dual Computer Mount (SUV)-Part #425-5598	0.00	Each	\$ 238.7000	\$ 0.00
33	Jotto Desk Dual Computer Mount (Taurus)-Part #425-5542	0.00	Each	\$ 234.0800	\$ 0.00
34	Jotto Desk Dual Cupholders-Part #425-3704	0.00	Each	\$ 37.8500	\$ 0.00
35	Jotto Desk Fed-Sig Face Plate (Taurus) for Console-Part #425-6332	0.00	Each	\$ 26.9300	\$ 0.00
36	Peterson Piranha LED Auxiliary Oval Strobing Light-Amber-Part #423HSA-1	0.00	Each	\$ 48.1000	\$ 0.00
37	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Curbside-Part #4258A-1X	0.00	Each	\$ 82.0900	\$ 0.00
38	Peterson Piranha LED Multi-Function Dual Strobe & Rear Turn Signal-Roadside-Part #4258A-2X	0.00	Each	\$ 82.0900	\$ 0.00
39	RAM Mounts Panasonic Laptop Dock-Part #RAM-234-PAN1P	0.00	Each	\$ 537.3000	\$ 0.00
40	Setina-10-XL Partition-Part #PK1129ITS12SCA	0.00	Each	\$ 659.9900	\$ 0.00

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

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

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

TOTAL: \$.00

***** 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.



City of Chattanooga

Mayor Andy Berke

April 18, 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. 543185 – Card Access 3000 Support Services and Hardware – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543185 for Card Access 3000 Support Services and Hardware, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 25, 2019, with one (1) renewal option remaining, for an estimated annual amount of \$90,000. A copy of the signed letter from vendor and a copy of the contract is enclosed.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543185 for Card Access 3000 Support Services and Hardware to Gallaher & Associates, Inc, 155 Hunt Drive, Rossville, GA 30741.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

April 5, 2018

Gallaher & Associates, Inc.
Attn: Kevin Thomas
155 Hunt Drive
Rossville, GA 30741

Subject: 543185 – Card Access 3000 Support Services & Hardware

Dear Mr. Thomas:

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

The new expiration date will be April 25, 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: April 5, 2018

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: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
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PO Date: 24-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543185 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.: 148783 / 304589 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Card Access Security Systems, Parts & 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 Card Access Security Systems Support Services and Hardware. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** 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

V E N D O R	Vendor Number: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
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PO Date: 24-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543185 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
<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 Audio-Visual Communications, Inc. bid received on March 29, 2017 is hereby made part of this contract.</p> <p>City Council approved on April 18, 2017.</p> <p>Contract dates: April 26, 2017 to April 25, 2018</p> <p>Vendor Contact: Kevin Thomas Phone No.: 706-806-0958 Fax No.: 706-806-0963 E-mail: kevinthomas@gallaher-assoc.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: _____ Agreed to and accepted by: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="text-align: right; font-size: 2em; color: blue;">ON FILE</p> <p>Department: _____</p>					

***** 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: 737087 Vendor Alternate ID: 13738
	Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701

PO Date: 24-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543185
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
1	Eight Reader Access Control Processing Panel with Network Module; Part No. CICP2800 (Continental Access)	0.00	Each	\$ 2,852.0000	\$ 0.00
4	Two Reader Access Control Processing Panel; Part No. CICIP1300 (Continental Access)	0.00	Each	\$ 855.0000	\$ 0.00
5	PROX POINT Proximity Reader with LED and Beeper; Part No. CICR2364P (Continental Access)	0.00	Each	\$ 96.0000	\$ 0.00
6	Network Module for Eight Reader Panel; Part No. UDS1100 (Altronix)	0.00	Each	\$ 237.0000	\$ 0.00
7	Network Module for Two Door Panel; Part No. CICIP1300NETBD (Continental Access)	0.00	Each	\$ 135.0000	\$ 0.00
8	Single Gang Push to Exit Button; Part No. CASID2 (Continental Access)	0.00	Each	\$ 61.0000	\$ 0.00
9	Narrow Wall Plate Push to Exit Button; CASID9N (Continental Access)	0.00	Each	\$ 64.0000	\$ 0.00
10	12/24 VDC (6 amp Power Supply); Part No. SMP7CTX (Altronix)	0.00	Each	\$ 291.0000	\$ 0.00
11	ProxPro Reader, 7 to 9 Inch Read Range, 12 VDC; Part No. CICR2362P (Continental Access)	0.00	Each	\$ 292.0000	\$ 0.00
12	MaxiProx Reader, up to 24 Inch Reader Range, 24 VDC; Part No. CICR2363P (Continental Access)	0.00	Each	\$ 550.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 737087 Vendor Alternate ID: 13738
	Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701

PO Date: 24-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543185 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
13	Thinline II Single Gang Reader, 4 to 5.5 Inch Read Range, 5 VDC; Part No. CICR2349PG	0.00	Each	\$ 165.0000	\$ 0.00
14	Electromagnetic Lock 600 lbs. Field Selectable; Part No. CICPM600BI (Continental Access)	0.00	Each	\$ 140.0000	\$ 0.00
15	Electromagnetic Lock 1200 lbs. Field Selectable; Part No. CICPM1200 (Continental Access)	0.00	Each	\$ 147.0000	\$ 0.00
16	Labor; Installation (Regular Business Hours); per Man	0.00	Hour	\$ 62.0000	\$ 0.00
17	Labor; Installation (Overtime/Holidays/Weekends); per Man	0.00	Hour	\$ 90.0000	\$ 0.00
18	Entire Parts Catalog at Cost + 25 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

April 18, 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 Nos. 543278 & 543279 – Plumbing Services –
City Wide – Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 543278 & 543279 for Plumbing Services, City Wide, Facilities Management Division – Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 30, 2019, with one (1) renewal option remaining, for an estimated annual amount of \$800,000. A copy of the signed letters from the vendors and copies of the contracts are enclosed.

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

I recommend renewing Blanket PO Nos. 543278 & 543279 for Plumbing Services to Keefe Plumbing & Heating Company, Inc, 1820 East 23rd Street, Chattanooga, TN 37404 and Chase Service, LLC, 6123 Airways Blvd, Chattanooga, TN 37421.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

April 5, 2018

Keefe Plumbing & Heating Company, Inc.
Attn: Mike or Kay Keefe
1820 East 23rd Street
Chattanooga, TN 37404

Subject: 543278 – Plumbing Services

Dear Mr. or Ms. Keefe:

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

The new expiration date will be April 30, 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: 4-4-18

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: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543278 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.: 148784 / 304590 Ordering Dept.: General Services / MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Plumbing Services, 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 Plumbing Services for City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** 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

V E N D O R	Vendor Number: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543278 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
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QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

Purchase Order issued in accordance with Keefe Plumbing & Heating Company, Inc bid received on April 12, 2017 is hereby made part of this contract.

City Council approved on April 25, 2017

Contract dates: May 1, 2017 to April 30, 2018

Vendor Contact: Kay Keefe
 Phone No.: 423-622-3178
 Fax No.: 426-622-5427
 E-mail: kay@keefeplumbing.com

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

Representative: _____	Agreed to and accepted by:
Title: _____	CITY OF CHATTANOOGA, TENNESSEE
Date: _____	Name/Title: _____
	Department: _____

ON FILE

***** 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: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543278 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	Plumber Master (Regular Hours)	0.00	Hour	\$ 73.0000	\$ 0.00
2	Plumber Master (Overtime/Holidays/Weekends)	0.00	Hour	\$ 79.0000	\$ 0.00
3	Plumber Helper (Regular Hours)	0.00	Hour	\$ 33.0000	\$ 0.00
4	Plumber Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 39.0000	\$ 0.00
5	Equipment Operator (Regular Hours)	0.00	Hour	\$ 45.0000	\$ 0.00
6	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 53.0000	\$ 0.00
7	Backflow Testing (Test per Device)	0.00	Each	\$ 68.0000	\$ 0.00
8	Backflow Repair Services	0.00	Hour	\$ 68.0000	\$ 0.00
9	Service Van / CCTV	0.00	Hour	\$ 68.0000	\$ 0.00
10	Service Van / Smoke Test	0.00	Hour	\$ 68.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543278 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	Service Van / Line Cleaning (Sewer Auger)	0.00	Hour	\$ 78.0000	\$ 0.00
12	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 78.0000	\$ 0.00
13	Dump Truck (with Operator)	0.00	Hour	\$ 68.0000	\$ 0.00
14	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 135.0000	\$ 0.00
15	Trencher Services (with Operator)	0.00	Hour	\$ 65.0000	\$ 0.00
16	Pipe Fitter	0.00	Hour	\$ 73.0000	\$ 0.00
17	Hydro Jetting	0.00	Hour	\$ 100.0000	\$ 0.00
18	Boring Services (2" Lines)	0.00	Hour	\$ 180.0000	\$ 0.00
19	Boring Services (4" Lines)	0.00	Hour	\$ 190.0000	\$ 0.00
20	Boring Services (6" Lines)	0.00	Hour	\$ 200.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 199697 Vendor Alternate ID: 469
	Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543278 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	Paving Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
22	Electrical Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Parts & Materials; Cost + 20 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

April 5, 2018

Chase Services LLC
Attn: Terry Morrow
6119 Airways Blvd.
Chattanooga, TN 37421

Subject: 543279 – Plumbing Services

Dear Mr. Morrow:

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

The new expiration date will be April 30, 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: Terry Morrow Date: 4-4-18

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: 23185 Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543279 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.: 148784 / 304590 Ordering Dept.: General Services / MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Plumbing Services, 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 Plumbing Services for City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543279 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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Chase Service LLC bid received on April 12, 2017 is hereby made part of this contract.					
City Council approved on April 25, 2017					
Contract dates: May 1, 2017 to April 30, 2018					
Vendor Contact: Terry Morrow Phone No.: 423-702-7237 Fax No.: 423-702-7238 E-mail: workorders@chaseservice.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

ON FILE

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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543279 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	Plumber Master (Regular Hours)	0.00	Hour	\$ 70.0000	\$ 0.00
2	Plumber Master (Overtime/Holidays/Weekends)	0.00	Hour	\$ 85.0000	\$ 0.00
3	Plumber Helper (Regular Hours)	0.00	Hour	\$ 35.0000	\$ 0.00
4	Plumber Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 45.0000	\$ 0.00
5	Equipment Operator (Regular Hours)	0.00	Hour	\$ 50.0000	\$ 0.00
6	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 60.0000	\$ 0.00
7	Backflow Testing (Test per Device)	0.00	Each	\$ 95.0000	\$ 0.00
8	Backflow Repair Services	0.00	Hour	\$ 70.0000	\$ 0.00
9	Service Van / CCTV	0.00	Hour	\$ 135.0000	\$ 0.00
10	Service Van / Smoke Test	0.00	Hour	\$ 115.0000	\$ 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: 23185 Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543279 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Service Van / Line Cleaning (Sewer Auger)	0.00	Hour	\$ 120.0000	\$ 0.00
12	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 85.0000	\$ 0.00
13	Dump Truck (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
14	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 110.0000	\$ 0.00
15	Trencher Services (with Operator)	0.00	Hour	\$ 85.0000	\$ 0.00
16	Pipe Fitter	0.00	Hour	\$ 70.0000	\$ 0.00
17	Hydro Jetting	0.00	Hour	\$ 135.0000	\$ 0.00
18	Boring Services (2" Lines)	0.00	Hour	\$ 210.0000	\$ 0.00
19	Boring Services (4" Lines)	0.00	Hour	\$ 220.0000	\$ 0.00
20	Boring Services (6" Lines)	0.00	Hour	\$ 230.0000	\$ 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: 23185
	Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543279 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Paving Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
22	Electrical Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Parts & Materials; Cost + 20 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

April 18, 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 Nos. 543280 & 543281 – Paper Goods –
City Wide – Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 543280 & 543281 for Paper Goods, City Wide, Facilities Management Division – Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 30, 2019, with one (1) renewal option remaining, for an estimated annual amount of \$150,000. A copy of the signed letters from the vendors and copies of the contracts are enclosed.

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

I recommend renewing Blanket PO Nos. 543280 & 543281 for Paper Goods to AVM Enterprises, Inc, 8923 Transport Lane, Ooltewah, TN 37363 and American Paper & Twine Company, 2134 Amnicola Highway, Chattanooga, TN 37406.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

April 5, 2018

AVM Enterprises, Inc.
Attn: Guerin Higgins
8923 Transport Lane
Ooltewah, TN 37363

Subject: 543280 – Paper Goods

Dear Mr. Higgins:

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

The new expiration date will be April 30, 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 Don G. Higgins Date 4/5/18

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: 749609 Vendor Alternate ID: 7581 AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543280 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.: 147378 / 304563 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Paper Goods 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 Paper Goods 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: 749609 Vendor Alternate ID: 7581 AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543280 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
<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 AVM Enterprises, Inc. bid received on April 5, 2017 is hereby made part of this contract.</p> <p>City Council approved on April 25, 2017.</p> <p>Contract dates: May 1, 2017 to April 30, 2018</p> <p>Vendor Contact: Guerin Higgins or Biji Abraham Phone No.: 423-847-4703 Toll Free No.: 800-218-3995 Fax No.: 800-513-5528 E-mail: bids@goavm.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: _____ Agreed to and accepted by: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="text-align: right;">Department: _____</p> <div style="text-align: right; font-size: 2em; color: blue; margin-top: 10px;">ON FILE</div>					

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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	Paper Towel; Multi-Fold, 9.25 x 9.5 (4000 per Case); Brand: Kruger Products, Catalog No. MF12334K	0.00	Case	\$ 15.1300	\$ 0.00
2	Paper Towel; Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply (30 per Case); Brand: Kruger Products, Catalog No. 1656	0.00	Case	\$ 16.4500	\$ 0.00
3	Paper Towel; Single-Fold, 9.25 x 10.25 (4000 per Case); Brand: Kruger Products, Catalog No. SF4000K	0.00	Case	\$ 15.3500	\$ 0.00
4	Paper Towel, Roll, 8 x 800 (12 per Case); Brand: Kruger Products, Catalog No. KRT350	0.00	Case	\$ 13.7500	\$ 0.00
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply (2400 per Case); Brand: Kruger Products, Catalog No. CF1220W	0.00	Case	\$ 14.0300	\$ 0.00
6	Paper Towel, Wypall, 9.0 x 16.6, White (900 per Case); Brand: Kimberly Clark, Catalog No. KCC41100	0.00	Case	\$ 54.4000	\$ 0.00
7	Paper Towel, Cormatic Pull Towel, 8.25 x 700ft (6 Rolls per Case); Brand: Kruger Products, Catalog No. RT802K6/2	0.00	Case	\$ 17.3300	\$ 0.00
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch (6 per Case); Brand: Bay West, Catalog No. 31600	0.00	Case	\$ 71.6000	\$ 0.00
9	Towel Tissue; White, 2-Ply, 4.5 x 3.75, 500 Sheets (48 per Case); Brand: Atlas Paper Mill, Catalog No. APM280	0.00	Case	\$ 31.6300	\$ 0.00
10	Toilet Tissue, White, 2-Ply, 3.1 x 4.1, 96 Rolls/Sheets (does not fit Wagon Wheel); Brand: Kimberly Clark	0.00	Case	\$ 49.9500	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 749609 Vendor Alternate ID: 7581 AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543280 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo (12 Rolls per Case); Brand: Atlas Paper Mill, Catalog No. MJT1900	0.00	Case	\$ 13.7500	\$ 0.00
12	Toilet Tissue, White, Giant Roll, 4000, 1-Ply (6 Rolls per Case); Brand: Kruger Products, Catalog No. 5653	0.00	Case	\$ 22.5500	\$ 0.00
13	Toilet Tissue, White, Comp-Coreless 375, 4.05 x 3.85, 2-Ply, 1000 Sheets (36 per Case); Brand: Georgia Pacific, Catalog No. GPC19375	0.00	Case	\$ 86.3600	\$ 0.00
14	Toilet Seat Covers, Disposable (To Fit Kimberly Clark/Scott Dispensers) (3000 per Case) Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets (125 per Case); Brand: Scott, Catalog No. KCC07410PK	0.00	Case	\$ 4.2000	\$ 0.00
15	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets (6 per Case); Brand: Kruger Products, Catalog No. MCP5002	0.00	Case	\$ 16.5000	\$ 0.00
16	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron (1000 per Case); Brand: AVM House Bag, Catalog No. C2433RN	0.00	Case	\$ 16.9500	\$ 0.00
17	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness (200 per Case); Brand: AVM House Bag, Catalog No. C3036RB200	0.00	Case	\$ 12.3100	\$ 0.00
18	Trash Can Liner, Clear, 60 Gallon, 38 x 58, 1.7 Mil Thickness (for Riverbend Festival per CWS) (100 per Case); Brand: AVM House Bag, Catalog No. C3858RN	0.00	Case	\$ 20.9500	\$ 0.00
19	Trash Can Liner, Clear, 30 x 36, 4 Mil Thickness, ** Fire Department Evidence Bags Only ** (100 per Case); Brand: AVM House Bag, Catalog No. C3036FN	0.00	Case	\$ 27.0000	\$ 0.00
20	Trash Can Liner, Black, 44 x 55, 1.5 Mil (100 per Case); Brand: AVM House Bag, Catalog No. C4455RB	0.00	Case	\$ 22.0500	\$ 0.00

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V E N D O R	Vendor Number: 749609 Vendor Alternate ID: 7581 AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543280 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Trash Can Liner, Orange, 33 x 40, #14 Micron (250 per Case); Brand: AVM House Bag, Catalog No. C3340RO	0.00	Case	\$ 14.3500	\$ 0.00
22	Trash Can Liner, Natural, 33 x 40, #16 Micron (250 per Case); Brand: AVM House Bag, Catalog No. C3340RN	0.00	Case	\$ 13.4500	\$ 0.00
23	Cups, Styrofoam, 8 oz. (25 per Pack); Brand: Dart, Catalog No. DCC8J8BG	0.00	Case	\$ 0.6500	\$ 0.00
24	Cups, Solo, Plastic, 16 oz. (50 per Pack); Brand: Solo, Catalog No. DCCP16RPK	0.00	Case	\$ 7.2400	\$ 0.00
25	Paper Goods Not Listed Above: 0 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

April 5, 2018

American Paper & Twine Company
Attn: Beth O'Kelley
2134 Amnicola Highway
Chattanooga, TN 37406

Subject: 543281 – Paper Goods

Dear Ms. O'Kelley:

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

The new expiration date will be April 30, 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: Beth O'Kelley Date: 4-17-18

Sincerely,

* pricing exceptions noted
in 2nd email attachment

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: 548828 Vendor Alternate ID: 2035 Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543281 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.: 147378 / 304563 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Paper Goods 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 Paper Goods 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: 548828 Vendor Alternate ID: 2035 Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 543281
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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with American Paper & Twine Company bid received on April 5, 2017 is hereby made part of this contract.					
City Council approved on April 25, 2017.					
Contract dates: May 1, 2017 to April 30, 2018					
Vendor Contact: Chris Romito Phone No.: 423-622-8008 Fax No.: 423-622-8005 E-mail: cromito@aptcommerce.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

ON FILE

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

V E N D O R	Vendor Number: 548828 Vendor Alternate ID: 2035 Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543281 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	Paper Towel; Multi-Fold, 9.25 x 9.5 (4000 per Case); Brand: VonDrehle, Catalog No. 548K	0.00	Case	\$ 13.1400	\$ 0.00
2	Paper Towel; Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply (30 per Case); Brand: Netchoice, Catalog No. S24210	0.00	Case	\$ 16.7000	\$ 0.00
3	Paper Towel; Single-Fold, 9.25 x 10.25 (4000 per Case); Brand: Georgia Pacific, Catalog No. 23504	0.00	Case	\$ 17.3600	\$ 0.00
4	Paper Towel, Roll, 7.75 x 800 (12 per Case); Brand: VonDrehle, Catalog No. 88012N	0.00	Case	\$ 34.3900	\$ 0.00
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply (2400 per Case); Brand: VonDrehle, Catalog No. 524W	0.00	Case	\$ 14.1400	\$ 0.00
6	Paper Towel, Wypall, 9.0 x 16.5, White (900 per Case); Brand: Georgia Pacific, Catalog No. 29050	0.00	Case	\$ 33.5700	\$ 0.00
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll (6 Rolls per Case); Brand: Georgia Pacific, Catalog No. 2910P	0.00	Case	\$ 34.2300	\$ 0.00
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch (6 per Case); Brand: VonDrehle, Catalog No. 660NS	0.00	Case	\$ 23.8300	\$ 0.00
9	Toilet Tissue; White, 2-Ply, 4.5 x 3.75, 500 Sheets (96 per Case); Brand: VonDrehle, Catalog No. 5022	0.00	Case	\$ 29.9400	\$ 0.00
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets to Fit Wagon Wheel, Holds 6 Rolls; Brand: VonDrehle, Catalog No. RR600	0.00	Case	\$ 30.2700	\$ 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: 548828 Vendor Alternate ID: 2035 Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543281 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	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo (12 Rolls per Case); Brand: VonDrehle, Catalog No. 9021	0.00	Case	\$ 19.7000	\$ 0.00
12	Toilet Tissue, White, Giant Roll, 4000, 1-Ply (6 Rolls per Case); Brand: VonDrehle, Catalog No. 4112	0.00	Case	\$ 26.0500	\$ 0.00
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets (36 per Case); Brand: Georgia Pacific, Catalog No. 19375	0.00	Case	\$ 42.0700	\$ 0.00
14	Toilet Seat Covers, Disposable (To Fit Kimberly Clark/Scott Dispensers) (3000 per Case); Brand: Kimberly Clark, Catalog No. 7410	0.00	Case	\$ 64.6300	\$ 0.00
15	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets (6 per Case); Brand: VonDrehle, Catalog No. 5752T	0.00	Case	\$ 18.9200	\$ 0.00
16	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron (1000 per Case); Brand: Spectrum, Catalog No. C243308N	0.00	Case	\$ 19.0000	\$ 0.00
17	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, .9 Mil (100 per Case); Brand: Hamilton, Catalog No. 303612B	0.00	Case	\$ 19.1200	\$ 0.00
18	Trash Can Liner, Clear, 60 Gallon, 38 x 58, 1.7 Mil Thickness (for Riverbend Festival per CWS) (100 per Case); Brand: Hamilton, Catalog No. 385817B	0.00	Case	\$ 25.9400	\$ 0.00
19	Trash Can Liner, Clear, 30 x 36, 4 Mil Thickness, ** Fire Department Evidence Bags Only ** (100 per Case); Brand: Fortune, Catalog No. 49555	0.00	Case	\$ 53.4900	\$ 0.00
20	Trash Can Liner, Black, 44 x 55, 1.5 Mil (100 per Case); Brand: Hamilton, Catalog No. 947833	0.00	Case	\$ 21.4200	\$ 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: 548828 Vendor Alternate ID: 2035 Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543281 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	Trash Can Liner, Orange, 33 x 40, #14 Micron (250 per Case); Brand: Hamilton, Catalog No. 3340140RG	0.00	Case	\$ 14.7200	\$ 0.00
22	Trash Can Liner, Natural, 33 x 40, #16 Micron (250 per Case); Brand: Spectrum, Catalog No. CP334016N	0.00	Case	\$ 15.0900	\$ 0.00
23	Cups, Styrofoam, 8 oz. (1000 per Case); Brand: Convermex, Catalog No. 8B8	0.00	Case	\$ 17.5500	\$ 0.00
24	Cups, Solo, Plastic, 16 oz. (1000 per Case); Brand: Dart, Catalog No. Y16T	0.00	Case	\$ 44.8200	\$ 0.00
25	Paper Goods Not Listed Above; -25% Discount	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

April 9, 2018

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

Subject: R142772 - Extension of Blanket Contract for Summer Meals Program

Dear Mr. Jennings:

Council approval is recommended to extend blanket contract 544333 for the Youth and Adult Care Food Program as needed by the Department of Youth and Family Development. The estimated annual expenditure is \$226,000.00.

The bid solicitation was sent to three (3) vendors. One (1) bid was received. The solicitation was re-advertised, but no further bids were received. The bid is available in the Purchasing Office for your review upon request. A copy of blanket contract 544333 is attached.

I recommend the extension of this blanket contract with YMCA of Metropolitan Chattanooga as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

YMCA of Metropolitan Chattanooga
301 West 6th Street
Chattanooga TN 37402

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
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PO Date: 03-JUL-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 544333 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 142772 Ordering Dept.: Youth and Family Development Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Commercial Food Service/SFSP This Shall Be A Twelve (12) Month Blanket Contract To Supply Commercial Food Service. The Contract Term May Be Renewed For Two (2) Additional 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. PO Issued In Accordance With Contract Between The City of Chattanooga and Young Men's Christian Association (YMCA) Dated 6/13/2017 Vendor Contact: Bill Rush (423) 266-3766 brush@ymcachattanooga.org City Contact: Kimberly Stewart (423) 643-6406 kstewart@chattanooga.gov Approved By City Council On June 6, 2017 Contract Term: June 5, 2017 thru June 4, 2018					

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

V E N D O R	Vendor Number: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
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PO Date: 03-JUL-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 544333 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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Chaging Buyer From Dedra Partridge To William Tucker					

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

V E N D O R	Vendor Number: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
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PO Date: 03-JUL-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 544333 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	Commerical Food Services - SFSP - estimated servings per day 2000;estimated number of servings days 45=90,000 servings total.	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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