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TUESDAY, JULY 24, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

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

COUNCIL OFFICE

- a. [A resolution authorizing the waiver of all fees for “Bridge Christian Church Movies in the Park at Dark” event at Heritage Park on Friday, August 10, 2018, for the total amount of \\$925.00. \(District 4\)](#)
- b. [A resolution authorizing the waiver of all fees for “Bridge Christian Church Movies in the Park at Dark” event at Heritage Park on Friday, September 21, 2018, for the total amount of \\$925.00. \(District 4\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Curl Construction and Excavating, LLC of Wartrace, TN, relative to Contract No. W-12-018-201, Agawela Drive Stream Restoration Project, for a decreased amount of \\$75,534.21, to release the contingency amount of \\$90,000.00, for a revised contract amount of \\$824,086.79. \(District 5\)](#)
- d. [A resolution authorizing the approval of Change Order No. 2 \(Final\) for Layne Inliner, LLC of Orleans, IN, relative to Contract No. W-12-028-201, Rehabilitation of Dobbs Branch 3 Sub-Basin, a Consent Decree related project, for a decreased amount of \\$148,850.25, to release the contingency amount of \\$40,000.00, for a revised contract amount of \\$2,991,489.04. \(Districts 8 & 9\) \(Consent Decree\)](#)

- e. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Thomas Brothers Construction Company, Inc. of Hixson, TN, relative to Contract No. S-11-001-201, Highland Park \(Anderson Avenue\) Green Infrastructure Demonstration Project, a Consent Decree related project, for a decreased amount of \\$112,172.42, to release the contingency amount of \\$76,527.50, for a revised contract amount of \\$1,801,008.06. \(Districts 8 & 9\) \(Consent Decree\)](#)
- f. [A resolution authorizing the Administrator for the Department of Public Works to accept a donation from the North Chickamauga Creek Conservancy \(NCCC\) for the purchase and installation of historical signage for the Snitemann Cabin within Greenway Farm Park, for an amount not to exceed \\$1,100.00.](#)

Transportation

- g. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Lawson Electric Company, Inc., Project No. T-18-001-811, for the Walnut Street Hotel located at 102 Walnut Street and to accept a contribution of \\$20,237.84 towards the cost of eight \(8\) pedestrian light poles, luminaires, conduits, and installation. \(District 7\)](#)
- h. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Seaford Investments, LLC, Project No. T-18-001-812, for the Moxy Hotel located at 1220 King Street and to accept a contribution of \\$17,708.11 towards the cost of seven \(7\) pedestrian light poles, luminaires, conduits, and installation. \(District 8\)](#)
- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Adman Electric Company, Inc., Project No. T-18-001-810, for Erlanger Children's Hospital Outpatient Center located at 900 East 3rd Street and to accept a contribution of \\$30,356.76 towards the cost of twelve \(12\) pedestrian light poles, luminaires, conduits, and installation. \(District 8\)](#)
- j. [A resolution authorizing the Administrator for the Department of Transportation to renew Contract No. T-16-002-201 with Remac, Inc. and Jarrett Builders, Inc., Citywide Crack Seal and Bituminous Surface Treatment, and to enter into two \(2\) one \(1\) year blanket contracts for crack seal services for both professional firms, for an estimated amount of \\$150,000.00.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

Revised Agenda for Tuesday, July 24, 2018

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XII. Adjournment.

TUESDAY, JULY 31, 2018
CITY COUNCIL AGENDA
6:00 PM

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

LEGAL

- a. [An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee \(Home Rule Amendment\) so as to change the City Charter by amending Title 4, Chapter I, related to City Court.](#)
- b. [An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee \(Home Rule Amendment\) so as to change the City Charter by amending the City Court provisions in the interest of public policy and to generally improve the Charter.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. [MR-2018-114 Shannon Kelly-Chattanooga Engineering Group/John Wise-Wise Properties TN, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the 200 block of Delawanna Terrace to allow for construction of a future development, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation and Planning\)](#)
- d. [MR-2018-105 John Sullivan \(Abandonment\). An ordinance closing and abandoning the unopened and unnamed right-of-way between the 4300 block of Guild Trail and the 4300 block of Ochs Highway to allow for construction of a retaining wall and adjustment of property lines, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation and Planning\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution declaring surplus of property located at 1001 Lindsay Street, Tax Map No. 145D-X-005, and authorizing the transfer of the parcel to the Industrial Development Board with the continuation of maintenance, janitorial, or related services as provided by employees of the City of Chattanooga for a period not to exceed six (6) months. (District 8)
- b. A resolution declaring surplus of property located at 274 E. 10th Street, Tax Map No. 145E-C-003, and authorizing the transfer of the parcel to the Industrial Development Board with the continuation of maintenance, janitorial, or related services as provided by employees of the City of Chattanooga for a period not to exceed six (6) months. (District 8)
- c. A resolution declaring surplus of property located at 100 E. 11th Street, Tax Map No. 145E-B-009, and authorizing the transfer of the parcel to the Industrial Development Board with the continuation of maintenance, janitorial, or related services as provided by employees of the City of Chattanooga for a period not to exceed six (6) months. (District 8)

INFORMATION TECHNOLOGY

- d. A resolution authorizing the Chief Information Officer (CIO) to execute a blanket contract with Carahsoft Technology Corporation as providers of Accela software, licensing, technology support, and professional services City-wide for the period of one (1) year (with the option to renew for two (2) additional years) beginning May 24, 2018 through May 23, 2019, for an amount not to exceed \$199,718.68.

PLANNING

- e. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on August 14, 2018, the deannexation of certain tracts adjacent to the current City limits which are located at 6403 and 6403B Middle Valley Road, within the City of Chattanooga, in Hamilton County, Tennessee. (District 3)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. A resolution authorizing Ortwein Signs % Jim Teal, acting as agent on behalf of applicant Seth Bigham, to use temporarily the right-of-way located over the western face of the building located at 60 North Market Street for the purpose of installing a projecting sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)

8. Purchases.

Revised Agenda for Tuesday, July 24, 2018

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9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 7-24-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 527100 Public Works	Blanket Contract Renewal for Lumber Products, City Wide Services, Public Works Department	7	1	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407	Estimated \$120,000. Annually	General Fund	Blanket Contract Renewal PO No. 527100 for Lumber Products - City Wide Services - Public Works Department. The contract will be the fourth (4th) and last renewal option for twelve (12) months through June, 2019. There were seven (7) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings. The solicitation was re-advertised, but no further bids were received.
R171484 Public Works	Purchase of Two (2) Deck-Over Trailers, Waste Resource Division, Public Works Department	9	7	Technology International, Inc 1349 South International Parkway, Suite 2411 Lake Mary, FL 32746	\$31,590.00	Interceptor Sewer Operations	Purchase of two (2) Deck-Over Trailers - Waste Resource Division - Public Works Department. There were nine (9) direct bid solicitations and we received seven (7) responses in the publicly advertised bid proceedings. Technolgy International was the best bid meeting specifications.
PO 534257 Public Works	Blanket Contract Renewal for Light & Heavy Duty Automotive Parts, Fleet Management Division, Public Works Department	12	4	Lee-Smith Inc. 2600 8th Avenue, Chattanooga, TN 37407	Estimated \$2,100,000. Annually	General Fund	Blanket Contract Renewal PO No. 534257 - Light & Heavy Duty Automotive Parts - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the third (3rd) and last contract renewal option for twelve (12) months through August, 2019. There were twelve (12) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO 545678 Public Works	Change Order for PO No. 545678 for Security Guard Services, City Wide Services, Public Works Department	-	-	SEI, Inc. 6400 Lee Hwy, Suite 108 Chattanooga, TN 37421	Revised Estimate \$530,000. Annually	General Fund	Blanket Contract Change Order 2 - PO No. 545678 for Security Guard Services - City Wide Services - Public Works Department. The change order will increase the estimated annual expenditure amount by \$100,000. This is due to the amount of security that the Parks Division is adding to the City Parks.
PO 545232 Public Works	Blanket Contract Renewal for Janitorial Services for Police Service Center Complex, Chattanooga Police Department	5	7	Metro Janitorial Service, Inc, 8115 Snowhill Road Ooltewah, TN 37363	Estimated \$62,000. Annually	General Fund	Blanket Contract Renewal PO 545232 for Janitorial Services for Police Service Center Complex - Chattanooga Police Department. The City of Chattanooga is renewing the first (1st) option for twelve (12) months through August, 2019. There were five (5) direct bid solicitations and we received seven (7) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

July 17, 2018

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

Subject: Contract Renewal of Blanket PO No. 527100 – Lumber Products – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 527100 for Lumber Products, City Wide Services, Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last renewal option for twelve (12) months through June, 2019, for an estimated annual amount of \$120,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed. This will also include a price increase per attached correspondence.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from only one (1) vendor. The solicitation was re-advertised, but no further bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 527100 for Lumber Products to Evans Lumber Company, 2700 8th Avenue, Chattanooga, TN 37407.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 95187 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Lumber Products for Local Pickup ***** This shall be a twelve (12) month blanket contract to supply Lumber Products as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Contract Start Date is June 27, 2014 ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. ***** Vendor Contact Information: Vendor Name: Evans Lumber Company Contact Person: Chip Rennick Tel.: 423-698-8521 Fax: 423-698-2805 Email: Chjp@evanslumber.net Street Address: 2700 8th Avenue City, State, Zip: Chattanooga, TN 37407 *****					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																		
<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> <tbody> <tr> <td></td> <td style="text-align: center;">Change Order #1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> Contract has been extended an additional twelve (12) months. The new contract performance date is June 26, 2016. City Council approved on July 7, 2015 1st Renewal </td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		Change Order #1				 Contract has been extended an additional twelve (12) months. The new contract performance date is June 26, 2016. City Council approved on July 7, 2015 1st Renewal							
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total															
	Change Order #1																			
..... Contract has been extended an additional twelve (12) months. The new contract performance date is June 26, 2016. City Council approved on July 7, 2015 1st Renewal																				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
 Contract has been extended an additional twelve (12) months. The new contract performance date is June 26, 2017. City Council approved on June 21, 2016 2nd Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 527100
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
Change Order #3					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is June 26, 2018. City Council approved on April 25, 2017 3rd Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Lumber, Yellow Pine #2 Size 1"x4"x8'	0.00	Each	\$ 2.2700	\$ 0.00
2	Lumber, Yellow Pine #2 Size 1"x4"x10'	0.00	Each	\$ 3.0600	\$ 0.00
3	Lumber, Yellow Pine #2 Size 1"x4"x12'	0.00	Each	\$ 3.9000	\$ 0.00
4	Lumber, Yellow Pine #2 Size 1"x4"x14'	0.00	Each	\$ 4.6700	\$ 0.00
5	Lumber, Yellow Pine #2 Size 1"x4"x16'	0.00	Each	\$ 5.4900	\$ 0.00
6	Lumber, Yellow Pine #2 Size 1"x6"x8'	0.00	Each	\$ 3.2000	\$ 0.00
7	Lumber, Yellow Pine #2 Size 1"x6"x10'	0.00	Each	\$ 4.0000	\$ 0.00
8	Lumber, Yellow Pine #2 Size 1"x6"x12'	0.00	Each	\$ 5.4400	\$ 0.00
9	Lumber, Yellow Pine #2 Size 1"x6"x14'	0.00	Each	\$ 6.0200	\$ 0.00
10	Lumber, Yellow Pine #2 Size 1"x6"x16'	0.00	Each	\$ 7.6500	\$ 0.00

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Purchase Order BLANKET



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

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

PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Lumber, Yellow Pine #2 Size 1"x8"x8'	0.00	Each	\$ 5.8500	\$ 0.00
12	Lumber, Yellow Pine #2 Size 1"x8"x10'	0.00	Each	\$ 6.9700	\$ 0.00
13	Lumber, Yellow Pine #2 Size 1"x8"x12'	0.00	Each	\$ 8.2500	\$ 0.00
14	Lumber, Yellow Pine #2 Size 1"x8"x14'	0.00	Each	\$ 10.0100	\$ 0.00
15	Lumber, Yellow Pine #2 Size 1"x8"x16'	0.00	Each	\$ 11.1600	\$ 0.00
16	Lumber, Yellow Pine #2 Size 2"x4"x8'	0.00	Each	\$ 4.2800	\$ 0.00
17	Lumber, Yellow Pine #2 Size 2"x4"x10'	0.00	Each	\$ 5.0900	\$ 0.00
18	Lumber, Yellow Pine #2 Size 2"x4"x12'	0.00	Each	\$ 6.3100	\$ 0.00
19	Lumber, Yellow Pine #2 Size 2"x4"x14'	0.00	Each	\$ 7.4300	\$ 0.00
20	Lumber, Yellow Pine #2 Size 2"x4"x16'	0.00	Each	\$ 8.5000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 527100
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Lumber, Yellow Pine #2 Size 2"x6"x10'	0.00	Each	\$ 7.9600	\$ 0.00
22	Lumber, Yellow Pine #2 Size 2"x6"x12'	0.00	Each	\$ 9.1800	\$ 0.00
23	Lumber, Yellow Pine #2 Size 2"x6"x14'	0.00	Each	\$ 10.7100	\$ 0.00
24	Lumber, Yellow Pine #2 Size 2"x6"x16'	0.00	Each	\$ 12.2400	\$ 0.00
25	Lumber, Yellow Pine #2 Size 2"x8"x8'	0.00	Each	\$ 7.4900	\$ 0.00
26	Lumber, Yellow Pine #2 Size 2"x8"x10'	0.00	Each	\$ 9.8200	\$ 0.00
27	Lumber, Yellow Pine #2 Size 2"x8"x12'	0.00	Each	\$ 11.5400	\$ 0.00
28	Lumber, Yellow Pine #2 Size 2"x8"x14'	0.00	Each	\$ 13.3500	\$ 0.00
29	Lumber, Yellow Pine #2 Size 2"x8"x16'	0.00	Each	\$ 15.2600	\$ 0.00
30	Lumber, White Pine #1 Size 1"x4"x8'	0.00	Each	\$ 4.7000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Lumber, White Pine #1 Size 1"x4"x10'	0.00	Each	\$ 5.8800	\$ 0.00
32	Lumber, White Pine #1 Size 1"x4"x12'	0.00	Each	\$ 7.0500	\$ 0.00
33	Lumber, White Pine #1 Size 1"x4"x14'	0.00	Each	\$ 8.2200	\$ 0.00
34	Lumber, White Pine #1 Size 1"x4"x16'	0.00	Each	\$ 9.4000	\$ 0.00
35	Lumber, White Pine #1 Size 1"x6"x8'	0.00	Each	\$ 7.0500	\$ 0.00
36	Lumber, White Pine #1 Size 1"x6"x10'	0.00	Each	\$ 8.8100	\$ 0.00
37	Lumber, White Pine #1 Size 1"x6"x12'	0.00	Each	\$ 10.5700	\$ 0.00
38	Lumber, White Pine #1 Size 1"x6"x14'	0.00	Each	\$ 12.3300	\$ 0.00
39	Lumber, White Pine #1 Size 1"x6"x16'	0.00	Each	\$ 14.1000	\$ 0.00
40	Lumber, White Pine #1 Size 1"x8"x8'	0.00	Each	\$ 9.4000	\$ 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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 527100
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
41	Lumber, White Pine #1 Size 1"x8"x10'	0.00	Each	\$ 11.7500	\$ 0.00
42	Lumber, White Pine #1 Size 1"x8"x12'	0.00	Each	\$ 14.1000	\$ 0.00
43	Lumber, White Pine #1 Size 1"x8"x14'	0.00	Each	\$ 16.4400	\$ 0.00
44	Lumber, White Pine #1 Size 1"x8"x16'	0.00	Each	\$ 18.8000	\$ 0.00
45	Lumber, White Pine #1 Size 2"x4"x8'	0.00	Each	\$ 9.7000	\$ 0.00
46	Lumber, White Pine #1 Size 2"x4"x10'	0.00	Each	\$ 12.1200	\$ 0.00
47	Lumber, White Pine #1 Size 2"x4"x12'	0.00	Each	\$ 14.5500	\$ 0.00
48	Lumber, White Pine #1 Size 2"x4"x14'	0.00	Each	\$ 16.9750	\$ 0.00
49	Lumber, White Pine #1 Size 2"x4"x16'	0.00	Each	\$ 19.4000	\$ 0.00
50	Lumber, White Pine #1 Size 2"x6"x8'	0.00	Each	\$ 13.4000	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 527100
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
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Lumber, White Pine #1 Size 2"x6"x10'	0.00	Each	\$ 16.7500	\$ 0.00
52	Lumber, White Pine #1 Size 2"x6"x12'	0.00	Each	\$ 20.1000	\$ 0.00
53	Lumber, White Pine #1 Size 2"x6"x14'	0.00	Each	\$ 23.4500	\$ 0.00
54	Lumber, White Pine #1 Size 2"x6"x16'	0.00	Each	\$ 26.8000	\$ 0.00
55	Lumber, White Pine #1 Size 2"x8"x8'	0.00	Each	\$ 16.8000	\$ 0.00
56	Lumber, White Pine #1 Size 2"x8"x10'	0.00	Each	\$ 21.0000	\$ 0.00
57	Lumber, White Pine #1 Size 2"x8"x12'	0.00	Each	\$ 25.2000	\$ 0.00
58	Lumber, White Pine #1 Size 2"x8"x14'	0.00	Each	\$ 29.4000	\$ 0.00
59	Lumber, White Pine #1 Size 2"x8"x16'	0.00	Each	\$ 33.6000	\$ 0.00
60	Lumber, Rough Oak Size 2"x10"x10'	0.00	Each	\$ 58.6000	\$ 0.00

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

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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 527100
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Lumber, Rough Oak Size 2"x10x12'	0.00	Each	\$ 70.3100	\$ 0.00
62	Lumber, Rough Oak Size 2"x10x14'	0.00	Each	\$ 82.0300	\$ 0.00
63	Lumber, Rough Oak Size 2"x10x16'	0.00	Each	\$ 95.0600	\$ 0.00
64	Lumber, Rough Oak Size 2"x12x10"	0.00	Each	\$ 70.3100	\$ 0.00
65	Lumber, Rough Oak Size 2"x12x12"	0.00	Each	\$ 84.3700	\$ 0.00
66	Lumber, Rough Oak Size 2"x12x14"	0.00	Each	\$ 98.4400	\$ 0.00
67	Lumber, Rough Oak Size 2"x12x16"	0.00	Each	\$ 110.2300	\$ 0.00
68	Lumber, Treated, Size 1"x4"x8'	0.00	Each	\$ 3.2100	\$ 0.00
69	Lumber, Treated, Size 1"x4"x10'	0.00	Each	\$ 3.9600	\$ 0.00
70	Lumber, Treated, Size 1"x4"x12'	0.00	Each	\$ 5.3000	\$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Lumber, Treated, Size 1"x4"x14'	0.00	Each	\$ 5.3000	\$ 0.00
72	Lumber, Treated, Size 1"x4"x16'	0.00	Each	\$ 6.2100	\$ 0.00
73	Lumber, Treated, Size 1"x6"x8'	0.00	Each	\$ 4.6800	\$ 0.00
74	Lumber, Treated, Size 1"x6"x10'	0.00	Each	\$ 5.9000	\$ 0.00
75	Lumber, Treated, Size 1"x6"x12'	0.00	Each	\$ 7.5000	\$ 0.00
76	Lumber, Treated, Size 1"x6"x14'	0.00	Each	\$ 6.8500	\$ 0.00
77	Lumber, Treated, Size 1"x6"x16'	0.00	Each	\$ 8.8200	\$ 0.00
78	Lumber, Treated, Size 1"x8"x8'	0.00	Each	\$ 7.1600	\$ 0.00
79	Lumber, Treated, Size 1"x8"x10'	0.00	Each	\$ 8.9600	\$ 0.00
80	Lumber, Treated, Size 1"x8"x12'	0.00	Each	\$ 11.0000	\$ 0.00

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

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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Lumber, Treated, Size 1"x8"x14'	0.00	Each	\$ 17.2300	\$ 0.00
82	Lumber, Treated, Size 1"x8"x16'	0.00	Each	\$ 14.6600	\$ 0.00
83	Lumber, Treated, Size 2"x4"x8'	0.00	Each	\$ 5.3600	\$ 0.00
84	Lumber, Treated, Size 2"x4"x10'	0.00	Each	\$ 6.3000	\$ 0.00
85	Lumber, Treated, Size 2"x4"x12'	0.00	Each	\$ 7.4000	\$ 0.00
86	Lumber, Treated, Size 2"x4"x14'	0.00	Each	\$ 8.8000	\$ 0.00
87	Lumber, Treated, Size 2"x4"x16'	0.00	Each	\$ 9.8700	\$ 0.00
88	Lumber, Treated, Size 2"x6"x8'	0.00	Each	\$ 7.2000	\$ 0.00
89	Lumber, Treated, Size 2"x6"x10'	0.00	Each	\$ 10.0000	\$ 0.00
90	Lumber, Treated, Size 2"x6"x12'	0.00	Each	\$ 10.9500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Lumber, Treated, Size 2"x6"x14'	0.00	Each	\$ 12.7500	\$ 0.00
92	Lumber, Treated, Size 2"x6"x16'	0.00	Each	\$ 14.6000	\$ 0.00
93	Lumber, Treated, Size 2"x8"x8'	0.00	Each	\$ 10.0000	\$ 0.00
94	Lumber, Treated, Size 2"x8"x10'	0.00	Each	\$ 12.5000	\$ 0.00
95	Lumber, Treated, Size 2"x8"x12'	0.00	Each	\$ 15.7000	\$ 0.00
96	Lumber, Treated, Size 2"x8"x14'	0.00	Each	\$ 17.6200	\$ 0.00
97	Lumber, Treated, Size 2"x8"x16'	0.00	Each	\$ 19.9900	\$ 0.00
98	Lumber, Treated, Size 2"x10"x8'	0.00	Each	\$ 12.2500	\$ 0.00
99	Lumber, Treated, Size 2"x10"x10'	0.00	Each	\$ 17.5000	\$ 0.00
100	Lumber, Treated, Size 2"x10"x12'	0.00	Each	\$ 20.7500	\$ 0.00

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

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

PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Lumber, Treated, Size 2"x10"x14'	0.00	Each	\$ 23.4700	\$ 0.00
102	Lumber, Treated, Size 2"x10"x16'	0.00	Each	\$ 26.3300	\$ 0.00
103	Lumber, Treated, Size 2"x12"x8'	0.00	Each	\$ 17.2000	\$ 0.00
104	Lumber, Treated, Size 2"x12"x10'	0.00	Each	\$ 21.5000	\$ 0.00
105	Lumber, Treated, Size 2"x12"x12'	0.00	Each	\$ 27.9000	\$ 0.00
106	Lumber, Treated, Size 2"x12"x14'	0.00	Each	\$ 29.0500	\$ 0.00
107	Lumber, Treated, Size 2"x12"x16'	0.00	Each	\$ 35.6000	\$ 0.00
108	Lumber, Treated, Size 4"x4"x8'	0.00	Each	\$ 13.1300	\$ 0.00
109	Lumber, Treated, Size 4"x4"x10'	0.00	Each	\$ 15.8300	\$ 0.00
110	Lumber, Treated, Size 4"x4"x12'	0.00	Each	\$ 18.3000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	Lumber, Treated, Size 4"x4"x14'	0.00	Each	\$ 20.9300	\$ 0.00
112	Lumber, Plywood, 3/4" Plyform	0.00	Each	\$ 44.0300	\$ 0.00
113	Carpenters Chalk, Blue and Red, Per Bottle	0.00	Each	\$ 1.8000	\$ 0.00
114	Ceiling Tile, Size 2'x4' Textured	0.00	Each	\$ 8.7500	\$ 0.00
115	3/4 x 3/4 Chamfer Strip	0.00	Each	\$ 0.2600	\$ 0.00
116	3/4 x 4' x 8' BB & OES Pine Plyform	0.00	Each	\$ 44.0300	\$ 0.00
117	1/2" x 4' x 8' Pine Plywood CDX 3 ply	0.00	Each	\$ 23.7200	\$ 0.00
118	7/16" x 12' x 16' Smooth Hardboard Lap Siding	0.00	Each	\$ 15.7700	\$ 0.00
119	#8 D CC Sinkers, 50 lb Box	0.00	Each	\$ 1.2000	\$ 0.00
120	Lumber, #2 Spruce, 1" x 6" x16'	0.00	Each	\$ 11.7500	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	Lumber, #2 Spruce, 1" x 8" x16'	0.00	Each	\$ 15.4000	\$ 0.00
122	Lumber, #2 Spruce, 2" x 4" x8'	0.00	Each	\$ 4.6600	\$ 0.00
123	Lumber, #2 Spruce, 2" x 4" x10'	0.00	Each	\$ 5.7400	\$ 0.00
124	Lumber, #2 Spruce, 2" x 4" x12'	0.00	Each	\$ 7.2600	\$ 0.00
125	Lumber, #2 Spruce, 2" x 4" x 16'	0.00	Each	\$ 10.7000	\$ 0.00
126	Lumber, #2 Spruce, 2" x 6" x 16'	0.00	Each	\$ 13.5000	\$ 0.00
127	Lumber, #2 Spruce, 2" x 8" x 10'	0.00	Each	\$ 11.7200	\$ 0.00
128	Lumber, #2 Spruce, 2" x 8" x 12'	0.00	Each	\$ 14.3800	\$ 0.00
129	Lumber, #2 Spruce, 2" x 8" x 16'	0.00	Each	\$ 18.3500	\$ 0.00
130	Miscellaneous Lumber Not On Contract	0.00	Each	\$ 1.0000	\$ 0.00

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

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

PO Date: 27-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	Lumber, Yellow Pine #2 Size 2"x6"x8'	0.00	Each	\$ 5.5700	\$ 0.00
132	Nails, Common Coated, #4	0.00	Pound	\$ 1.9900	\$ 0.00
133	Nails, Common Coated, #6	0.00	Pound	\$ 2.1300	\$ 0.00
134	Nails, Common Coated, #8	0.00	Pound	\$ 1.7000	\$ 0.00
135	Nails, Common Coated, #16	0.00	Pound	\$ 1.7000	\$ 0.00
136	Nails, Cut, #10	0.00	Pound	\$ 2.8800	\$ 0.00
137	Nails, Masonry, 1"	0.00	Pound	\$ 2.6000	\$ 0.00
138	Nails, Double Head, #8	0.00	Pound	\$ 1.9800	\$ 0.00
139	Nails, Double Head, #16	0.00	Pound	\$ 2.3100	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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EVANS LUMBER COMPANY
277
AVENUE
CHATTANOOGA, TENNESSEE 37407

EVANS LUMBER COMPANY
277
AVENUE
CHATTANOOGA, TENNESSEE 37407

2018 JUN 27 AM 10 46

MARK McKEEL

101 E. 11th ST

21
TW



City of Chattanooga

Mayor Andy Berke

June 15, 2018

Evans Lumber Company
Attn: Chip Rennick
2700 8th Avenue
Chattanooga, TN 37407

Subject: 527100 – Lumber Products

Dear Mr. Rennick:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be June 26, 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: _____

6-29-18

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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Lumber, Yellow Pine #2 Size 1"x4"x8'	0.00	Each	\$ 2.2400	2.27 \$ 0.00
2	Lumber, Yellow Pine #2 Size 1"x4"x10'	0.00	Each	\$ 3.0600	\$ 0.00
3	Lumber, Yellow Pine #2 Size 1"x4"x12'	0.00	Each	\$ 3.4500	3.90 \$ 0.00
4	Lumber, Yellow Pine #2 Size 1"x4"x14'	0.00	Each	\$ 4.4200	4.67 \$ 0.00
5	Lumber, Yellow Pine #2 Size 1"x4"x16'	0.00	Each	\$ 4.8700	5.49 \$ 0.00
6	Lumber, Yellow Pine #2 Size 1"x6"x8'	0.00	Each	\$ 2.0600	3.20 \$ 0.00
7	Lumber, Yellow Pine #2 Size 1"x6"x10'	0.00	Each	\$ 4.0000	\$ 0.00
8	Lumber, Yellow Pine #2 Size 1"x6"x12'	0.00	Each	\$ 5.2200	5.44 \$ 0.00
9	Lumber, Yellow Pine #2 Size 1"x6"x14'	0.00	Each	\$ 5.8600	6.02 \$ 0.00
10	Lumber, Yellow Pine #2 Size 1"x6"x16'	0.00	Each	\$ 7.5600	7.65 \$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Lumber, Yellow Pine #2 Size 1"x8"x8'	0.00	Each	\$ 5.8500	\$ 0.00
12	Lumber, Yellow Pine #2 Size 1"x8"x10'	0.00	Each	\$ 6.9700	\$ 0.00
13	Lumber, Yellow Pine #2 Size 1"x8"x12'	0.00	Each	\$ 8.2500	\$ 0.00
14	Lumber, Yellow Pine #2 Size 1"x8"x14'	0.00	Each	\$ 10.0100	\$ 0.00
15	Lumber, Yellow Pine #2 Size 1"x8"x16'	0.00	Each	\$ 11.1600	\$ 0.00
16	Lumber, Yellow Pine #2 Size 2"x4"x8'	0.00	Each	\$ 4.0600 4.28	\$ 0.00
17	Lumber, Yellow Pine #2 Size 2"x4"x10'	0.00	Each	\$ 5.0900	\$ 0.00
18	Lumber, Yellow Pine #2 Size 2"x4"x12'	0.00	Each	\$ 6.3100	\$ 0.00
19	Lumber, Yellow Pine #2 Size 2"x4"x14'	0.00	Each	\$ 7.4300	\$ 0.00
20	Lumber, Yellow Pine #2 Size 2"x4"x16'	0.00	Each	\$ 8.5000	\$ 0.00

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

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

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
21	Lumber, Yellow Pine #2 Size 2"x6"x10'	0.00	Each	\$ 6.3400	7.96	\$ 0.00
22	Lumber, Yellow Pine #2 Size 2"x6"x12'	0.00	Each	\$ 7.6400	9.18	\$ 0.00
23	Lumber, Yellow Pine #2 Size 2"x6"x14'	0.00	Each	\$ 8.8700	10.71	\$ 0.00
24	Lumber, Yellow Pine #2 Size 2"x6"x16'	0.00	Each	\$ 10.0800	12.24	\$ 0.00
25	Lumber, Yellow Pine #2 Size 2"x8"x8'	0.00	Each	\$ 6.6900	7.49	\$ 0.00
26	Lumber, Yellow Pine #2 Size 2"x8"x10'	0.00	Each	\$ 8.4600	9.82	\$ 0.00
27	Lumber, Yellow Pine #2 Size 2"x8"x12'	0.00	Each	\$ 10.1500	11.54	\$ 0.00
28	Lumber, Yellow Pine #2 Size 2"x8"x14'	0.00	Each	\$ 12.0300	13.35	\$ 0.00
29	Lumber, Yellow Pine #2 Size 2"x8"x16'	0.00	Each	\$ 13.6700	15.26	\$ 0.00
30	Lumber, White Pine #1 Size 1"x4"x8'	0.00	Each	\$ 3.5500	4.70	\$ 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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
31	Lumber, White Pine #1 Size 1"x4"x10'	0.00	Each	\$ 4.4900	5.88	\$ 0.00
32	Lumber, White Pine #1 Size 1"x4"x12'	0.00	Each	\$ 5.3900	7.05	\$ 0.00
33	Lumber, White Pine #1 Size 1"x4"x14'	0.00	Each	\$ 6.2200	8.22	\$ 0.00
34	Lumber, White Pine #1 Size 1"x4"x16'	0.00	Each	\$ 7.1000	9.40	\$ 0.00
35	Lumber, White Pine #1 Size 1"x6"x8'	0.00	Each	\$ 5.4000	7.05	\$ 0.00
36	Lumber, White Pine #1 Size 1"x6"x10'	0.00	Each	\$ 6.7000	8.81	\$ 0.00
37	Lumber, White Pine #1 Size 1"x6"x12'	0.00	Each	\$ 8.1100	10.57	\$ 0.00
38	Lumber, White Pine #1 Size 1"x6"x14'	0.00	Each	\$ 9.4800	12.33	\$ 0.00
39	Lumber, White Pine #1 Size 1"x6"x16'	0.00	Each	\$ 10.8100	14.10	\$ 0.00
40	Lumber, White Pine #1 Size 1"x8"x8'	0.00	Each	\$ 6.9000	9.40	\$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">527100</h3> 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	Total
41	Lumber, White Pine #1 Size 1"x8"x10'	0.00	Each	\$ 8.6100	11.75	\$ 0.00
42	Lumber, White Pine #1 Size 1"x8"x12'	0.00	Each	\$ 10.3400	14.10	\$ 0.00
43	Lumber, White Pine #1 Size 1"x8"x14'	0.00	Each	\$ 12.0700	16.44	\$ 0.00
44	Lumber, White Pine #1 Size 1"x8"x16'	0.00	Each	\$ 13.7900	18.80	\$ 0.00
45	Lumber, White Pine #1 Size 2"x4"x8'	0.00	Each	\$ 8.1600	9.70	\$ 0.00
46	Lumber, White Pine #1 Size 2"x4"x10'	0.00	Each	\$ 10.2000	12.12	\$ 0.00
47	Lumber, White Pine #1 Size 2"x4"x12'	0.00	Each	\$ 12.2400	14.55	\$ 0.00
48	Lumber, White Pine #1 Size 2"x4"x14'	0.00	Each	\$ 14.2800	16.975	\$ 0.00
49	Lumber, White Pine #1 Size 2"x4"x16'	0.00	Each	\$ 16.3200	19.40	\$ 0.00
50	Lumber, White Pine #1 Size 2"x6"x8'	0.00	Each	\$ 12.4800	13.40	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

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

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Total
51	Lumber, White Pine #1 Size 2"x6"x10'	0.00	Each	\$ 45.0000	16.75	\$ 0.00
52	Lumber, White Pine #1 Size 2"x6"x12'	0.00	Each	\$ 18.7200	20.10	\$ 0.00
53	Lumber, White Pine #1 Size 2"x6"x14'	0.00	Each	\$ 21.8400	23.45	\$ 0.00
54	Lumber, White Pine #1 Size 2"x6"x16'	0.00	Each	\$ 24.9600	26.80	\$ 0.00
55	Lumber, White Pine #1 Size 2"x8"x8'	0.00	Each	\$ 16.8000		\$ 0.00
56	Lumber, White Pine #1 Size 2"x8"x10'	0.00	Each	\$ 21.0000		\$ 0.00
57	Lumber, White Pine #1 Size 2"x8"x12'	0.00	Each	\$ 25.2000		\$ 0.00
58	Lumber, White Pine #1 Size 2"x8"x14'	0.00	Each	\$ 29.4000		\$ 0.00
59	Lumber, White Pine #1 Size 2"x8"x16'	0.00	Each	\$ 33.6000		\$ 0.00
60	Lumber, Rough Oak Size 2"x10"x10'	0.00	Each	\$ 31.2000	58.60	\$ 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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
61	Lumber, Rough Oak Size 2"x10x12'	0.00	Each	\$ 37.5000	70.31	\$ 0.00
62	Lumber, Rough Oak Size 2"x10x14'	0.00	Each	\$ 48.2000	82.03	\$ 0.00
63	Lumber, Rough Oak Size 2"x10x16'	0.00	Each	\$ 50.0100	95.06	\$ 0.00
64	Lumber, Rough Oak Size 2"x12x10"	0.00	Each	\$ 37.5000	70.31	\$ 0.00
65	Lumber, Rough Oak Size 2"x12x12"	0.00	Each	\$ 45.0000	84.37	\$ 0.00
66	Lumber, Rough Oak Size 2"x12x14"	0.00	Each	\$ 52.5000	98.44	\$ 0.00
67	Lumber, Rough Oak Size 2"x12x16"	0.00	Each	\$ 60.0000	110.23	\$ 0.00
68	Lumber, Treated, Size 1"x4"x8'	0.00	Each	\$ 2.2800	3.21	\$ 0.00
69	Lumber, Treated, Size 1"x4"x10'	0.00	Each	\$ 2.8600	3.96	\$ 0.00
70	Lumber, Treated, Size 1"x4"x12'	0.00	Each	\$ 3.9700	5.30	\$ 0.00

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City of Chattanooga
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PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Total
71	Lumber, Treated, Size 1"x4"x14'	0.00	Each	\$ 4.5500	5.30	\$ 0.00
72	Lumber, Treated, Size 1"x4"x16'	0.00	Each	\$ 5.4800	6.21	\$ 0.00
73	Lumber, Treated, Size 1"x6"x8'	0.00	Each	\$ 3.4300	4.68	\$ 0.00
74	Lumber, Treated, Size 1"x6"x10'	0.00	Each	\$ 4.9600	5.90	\$ 0.00
75	Lumber, Treated, Size 1"x6"x12'	0.00	Each	\$ 5.9400	7.50	\$ 0.00
76	Lumber, Treated, Size 1"x6"x14'	0.00	Each	\$ 6.1100	6.85	\$ 0.00
77	Lumber, Treated, Size 1"x6"x16'	0.00	Each	\$ 8.0700	8.82	\$ 0.00
78	Lumber, Treated, Size 1"x8"x8'	0.00	Each	\$ 6.3700	7.16	\$ 0.00
79	Lumber, Treated, Size 1"x8"x10'	0.00	Each	\$ 7.0500	8.96	\$ 0.00
80	Lumber, Treated, Size 1"x8"x12'	0.00	Each	\$ 9.9300	11.00	\$ 0.00

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

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

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">527100</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division
	City of Chattanooga
	101 East 11th Street, Suite 101
	Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	\$ 0.00
81	Lumber, Treated, Size 1"x8"x14'	0.00	Each	\$ 14.0000	17.23	\$ 0.00
82	Lumber, Treated, Size 1"x8"x16'	0.00	Each	\$ 14.0000	14.66	\$ 0.00
83	Lumber, Treated, Size 2"x4"x8'	0.00	Each	\$ 6.0700	5.36	\$ 0.00
84	Lumber, Treated, Size 2"x4"x10'	0.00	Each	\$ 6.2600	6.30	\$ 0.00
85	Lumber, Treated, Size 2"x4"x12'	0.00	Each	\$ 7.2900	7.40	\$ 0.00
86	Lumber, Treated, Size 2"x4"x14'	0.00	Each	\$ 8.5400	8.80	\$ 0.00
87	Lumber, Treated, Size 2"x4"x16'	0.00	Each	\$ 8.8400	9.87	\$ 0.00
88	Lumber, Treated, Size 2"x6"x8'	0.00	Each	\$ 6.1300	7.20	\$ 0.00
89	Lumber, Treated, Size 2"x6"x10'	0.00	Each	\$ 8.2500	10.00	\$ 0.00
90	Lumber, Treated, Size 2"x6"x12'	0.00	Each	\$ 9.2000	10.95	\$ 0.00

***** 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.

Purchase Order BLANKET



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

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

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">527100</h3> 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	Total
91	Lumber, Treated, Size 2"x6"x14'	0.00	Each	\$ 40.7300	12.75	\$ 0.00
92	Lumber, Treated, Size 2"x6"x16'	0.00	Each	\$ 12.3100	14.60	\$ 0.00
93	Lumber, Treated, Size 2"x8"x8'	0.00	Each	\$ 8.9300	10.00	\$ 0.00
94	Lumber, Treated, Size 2"x8"x10'	0.00	Each	\$ 11.0800	12.50	\$ 0.00
95	Lumber, Treated, Size 2"x8"x12'	0.00	Each	\$ 13.8300	15.70	\$ 0.00
96	Lumber, Treated, Size 2"x8"x14'	0.00	Each	\$ 16.2500	17.62	\$ 0.00
97	Lumber, Treated, Size 2"x8"x16'	0.00	Each	\$ 17.7400	19.99	\$ 0.00
98	Lumber, Treated, Size 2"x10"x8'	0.00	Each	\$ 10.6400	12.25	\$ 0.00
99	Lumber, Treated, Size 2"x10"x10'	0.00	Each	\$ 14.0000	17.50	\$ 0.00
100	Lumber, Treated, Size 2"x10"x12'	0.00	Each	\$ 17.0800	20.75	\$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Total
101	Lumber, Treated, Size 2"x10"x14'	0.00	Each	\$ 20.4000	23.47	\$ 0.00
102	Lumber, Treated, Size 2"x10"x16'	0.00	Each	\$ 22.2400	26.33	\$ 0.00
103	Lumber, Treated, Size 2"x12"x8'	0.00	Each	\$ 16.7200	17.20	\$ 0.00
104	Lumber, Treated, Size 2"x12"x10'	0.00	Each	\$ 19.1100	21.50	\$ 0.00
105	Lumber, Treated, Size 2"x12"x12'	0.00	Each	\$ 24.4000	27.90	\$ 0.00
106	Lumber, Treated, Size 2"x12"x14'	0.00	Each	\$ 27.4100	29.05	\$ 0.00
107	Lumber, Treated, Size 2"x12"x16'	0.00	Each	\$ 31.4000	35.60	\$ 0.00
108	Lumber, Treated, Size 4"x4"x8'	0.00	Each	\$ 11.2100	13.13	\$ 0.00
109	Lumber, Treated, Size 4"x4"x10'	0.00	Each	\$ 12.9800	15.83	\$ 0.00
110	Lumber, Treated, Size 4"x4"x12'	0.00	Each	\$ 14.6600	18.30	\$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">527100</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
111	Lumber, Treated, Size 4"x4"x14'	0.00	Each	\$ 20.9300		\$ 0.00
112	Lumber, Plywood, 3/4" Plyform	0.00	Each	\$ 40.0500	44.03	\$ 0.00
113	Carpenters Chalk, Blue and Red, Per Bottle	0.00	Each	\$ 1.7500	1.80	\$ 0.00
114	Ceiling Tile, Size 2'x4' Textured	0.00	Each	\$ 4.7500	8.75	\$ 0.00
115	3/4 x 3/4 Chamfer Strip	0.00	Each	\$ 0.2500	.26	\$ 0.00
116	3/4 x 4' x 8' BB & OES Pine Plyform	0.00	Each	\$ 40.0400	44.03	\$ 0.00
117	1/2" x 4' x 8' Pine Plywood CDX 3 ply	0.00	Each	\$ 10.0000	23.72	\$ 0.00
118	7/16" x 12' x 16' Smooth Hardboard Lap Siding	0.00	Each	\$ 15.7700		\$ 0.00
119	#8 D CC Sinkers, 50 lb Box	0.00	Each	\$ 1.2000		\$ 0.00
120	Lumber, #2 Spruce, 1" x 6" x16'	0.00	Each	\$ 11.7500		\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Total
121	Lumber, #2 Spruce, 1" x 8" x 16'	0.00	Each	\$ 44.7500	15.40	\$ 0.00
122	Lumber, #2 Spruce, 2" x 4" x 8'	0.00	Each	\$ 3.8900	4.66	\$ 0.00
123	Lumber, #2 Spruce, 2" x 4" x 10'	0.00	Each	\$ 4.8000	5.74	\$ 0.00
124	Lumber, #2 Spruce, 2" x 4" x 12'	0.00	Each	\$ 5.4500	7.26	\$ 0.00
125	Lumber, #2 Spruce, 2" x 4" x 16'	0.00	Each	\$ 7.9000	10.70	\$ 0.00
126	Lumber, #2 Spruce, 2" x 6" x 16'	0.00	Each	\$ 11.2500	13.50	\$ 0.00
127	Lumber, #2 Spruce, 2" x 8" x 10'	0.00	Each	\$ 9.2500	11.72	\$ 0.00
128	Lumber, #2 Spruce, 2" x 8" x 12'	0.00	Each	\$ 11.2500	14.38	\$ 0.00
129	Lumber, #2 Spruce, 2" x 8" x 16'	0.00	Each	\$ 16.2000	18.35	\$ 0.00
130	Miscellaneous Lumber Not On Contract	0.00	Each	\$ 1.0000		\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Total
131	Lumber, Yellow Pine #2 Size 2"x6"x8'	0.00	Each	\$ 3.8500 5.57		\$ 0.00
132	Nails, Common Coated, #4	0.00	Pound	\$ 0.0000 1.99		\$ 0.00
133	Nails, Common Coated, #6	0.00	Pound	\$ 0.0000 2.13		\$ 0.00
134	Nails, Common Coated, #8	0.00	Pound	\$ 1.2000 1.70		\$ 0.00
135	Nails, Common Coated, #16	0.00	Pound	\$ 1.4000 1.70		\$ 0.00
136	Nails, Cut, #10	0.00	Pound	\$ 2.2500 2.88		\$ 0.00
137	Nails, Masonry, 1"	0.00	Pound	\$ 2.2500 2.60		\$ 0.00
138	Nails, Double Head, #8	0.00	Pound	\$ 1.2000 1.98		\$ 0.00
139	Nails, Double Head, #16	0.00	Pound	\$ 2.3100		\$ 0.00

TOTAL: \$.00

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Mark McKeel <mmckeel@chattanooga.gov>

Blanket PO# 527100 - Lumber Products

2 messages

Mark McKeel <mmckeel@chattanooga.gov>

Wed, Jun 27, 2018 at 12:03 PM.

To: Sharon Smith <rsmith@chattanooga.gov>, Ricky Colston <rcolston@chattanooga.gov>, Marvin Blevins <mblevins@chattanooga.gov>

Everyone,

Evans Lumber Company has submitted a price increase for the last year of the contract. My suggestion would to go ahead and renew with the price increase. This will be re-bid next tear.

Contract expires on July 2 without the renewal.

Thanks.

Mark L. McKeel
Buyer



101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone No.: 423-643-7236
Fax No.: 423-643-7244
E-mail: mmckeel@chattanooga.gov



PO# 527100, Lumber Products, Evans Lumber Company, Price Increase.pdf
887K

Sharon Smith <rsmith@chattanooga.gov>

Thu, Jun 28, 2018 at 6:28 AM

To: Mark McKeel <mmckeel@chattanooga.gov>

Cc: Ricky Colston <rcolston@chattanooga.gov>, Marvin Blevins <mblevins@chattanooga.gov>

Good Morning Mark,

I talked with Ricky yesterday afternoon and we agree that we just go ahead with the new pricing until time to bid again.

Thanks,
Sharon

[Quoted text hidden]

Sharon Smith

Inventory Coordinator

City of Chattanooga | Department of Public Works

423-643-6846 | rsmith@chattanooga.gov



City of Chattanooga

July 17, 2018

Mayor Andy Berke

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

Subject: 171484 / 305154 – Deck-Over Trailers – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for the purchase of two (2) Deck-Over Trailers for Waste Resources Division, Public Works Department.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Seven (7) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Technology International, Inc	\$31,590.00
Bobcat of Chattanooga	\$34,794.00
Mid-South Equipment Company	\$35,200.00
Holden Industries, Inc	\$35,332.00
Vermeer Heartland	\$35,879.56
Power Equipment Company	\$36,892.00
Stephan L. Green Trailers	\$38,688.88

I recommend awarding this purchase to Technology International, Inc, 1349 South International Parkway, Suite 2411, Lake Mary, FL 32746 in the amount of \$31,590, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Truck 'n Trailer USA
4591 North Access Road
Chattanooga, TN 37415

Felling Trailers, Inc
1525 Main Street
Sauk Centre, MN 56378

Diamond C Trailers
4006 FM 3417
Mt. Pleasant, TX 75455

**Buck & Knobby Equipment
Company, Inc**
6220 West Sterns Road
Ottawa Lakes, MI 49267

Fairchild Equipment
755 East Philhower Road
Beloit, WI 53511

Stephenson Equipment, Inc
7201 Paxton Street
Harrisburg, PA 17111

Penner Trailer Sales
3162 Tullahoma Hwy
Winchester, TN 37398

MAXXD Trailers
7075 FM 38 North
Brookston, TX 75421

H & M Trailers
973 Poplar Springs Road
Adairsville, GA 30103

Date: June 18, 2018

Requisition No.: 171484

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on July 3, 2018*

Requisition / Bid No.: R171484 / 305154

Ordering Dept.: Waste Resource Division, Public Works

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

**Items Being Purchased: Purchase of Two (2) Felling Deck-Over Trailers,
Model FT-30-2 LP or Equal**

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on July 3, 2018

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informality in the proposals received, and to accept any proposal
which in its opinion may be for the best interest of the City.**

**The City of Chattanooga will be non-discriminatory in the purchase of all goods
and services on the basis of race, color or national origin.**

The City's Standard Terms and Conditions may be found on website:

<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Technology International, Inc.

Mailing Address: 1349 S. International Parkway, Suite 2411

City & Zip Code: Lake Mary, 32746

Phone/Toll Free No.: 407-359-2373

Fax No.: 407-359-2372

E-Mail Address: tii@tii-usa.com

Contact Person: Shaji Habib

Company Title: Inside Sales Manager

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME: 03-JUL-18 at 2:00 PM
BID NUMBER: 305154
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V E N D O R	RFQ
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M A J L I T Y	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 171484 / 305154 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236		2		\$15,795.00	\$31,590.00
See attached TII Proposal TII-0718-5369					
Items Being Purchased: Felling Deck-Over Trailers (2), Model FT-30-2 LP or Equal (as per specifications)					
ATTACHMENTS: 1. Specifications (1 page) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) 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.					
*** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON JULY 3, 2018 ***** *****					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305154) ON OUTSIDE PACKAGING ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED.					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					
Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.					
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.					
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Technology International, Inc.</u> Address <u>1349 S. International Parkway, Suite 2411</u> <u>Lake Mary, FL, 32746</u> Phone/Toll-Free No. <u>407-359-2373</u> Fax No. <u>407-359-2372</u>					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-JUL-18 at 2:00 PM
BID NUMBER: 305154

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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RFQ

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G**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
eMail Address <u>tii@tii-usa.com</u> Contact Person's Name <u>Shaji Habib</u> Estimated Delivery <u>Inside Sales Manager</u> Minority-Owned Business <input checked="" type="checkbox"/> Small Business <input checked="" type="checkbox"/> Veteran <input type="checkbox"/> Minority Woman-Owned Business <input type="checkbox"/> Disabled Veteran <input type="checkbox"/> Woman-Owned Business <input type="checkbox"/> **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 407-359-2373

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Technology International, Inc.

SIGNATURE:

NAME AND TITLE: Shaji Habib
Inside Sales Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME: 03-JUL-18 at 2:00 PM BID NUMBER: 305154
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Trailer, GVWR 37,300 lbs., Felling Model FT-30-2-LP or equal, per attached Specs	2	Each	\$15,795.00	31,590.00
		See attached TII Proposal TII-0718-5369			

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 407-359-2373

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Technology International, Inc.

SIGNATURE:

NAME AND TITLE: Shaji Habib
Inside Sales Manager

SPECIFICATIONS

FOR

FELLING MODEL FT-30-2LP, or Equal

Quantity: 2

Brand: Felling Trailers, or equal

Model: FT-30-2-LP or equal

Deck-over Tags Low Pro

GVWR LBS: 37,300

Deck-over trailers:

- 1. with 20' flat 5' Beaver Tail**
- 2. 2/2 ea. 15K Dexter Axles**
- 3. with 2" white oak deck**
- 4. with Ele brakes**
- 5. with Tool Box & Lockable cover**

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

- 6 The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.



(Signature of Contractor)

Inside Sales Mgr / Technology International, Inc.

(Title and Name of Construction Company)

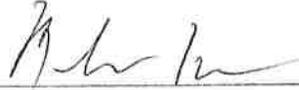
07/02/18

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED)



(PRINTED NAME)

M Shaji Habib

(BUSINESS NAME)

Technology International, Inc.

(DATE)

07/02/18

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Shaji Habib (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of Technology

International, Inc. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305154, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Mh Habib

Printed Name:

M Shaji Habib

Title: Inside Sales Mgr

Date: 07/02/18



Technology International, Inc.
 1349 South International Pkwy, Suite 2411
 Lake Mary, FL 32746
 Tel: (407) 359-2373
 Fax: (407) 359-2372
 E-mail: tii@tii-usa.com
 Website: www.tii-usa.com

Equipment Proposal

Description: 2 trailers

Solicitation #: 305154

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

TII Ref: TII/TN/0618/5369

Date: 07/02/18

In response to your quote request for a 2 trailers, Technology International, Inc. is pleased to submit the following for consideration:

ITEM NO.	QTY	DESCRIPTION/ MODEL NO.	UNIT PRICE	EXTD. PRICE
1	2	Rolls Rite Model: 36KP25HD-LP See attached detailed specification sheet, warranty info, and customer references.	\$15,795.00	\$31,590.00
Total.....			\$31,590.00	

Warranty: Manufacturer's standard warranty applies.

Delivery:

- Estimated delivery is **45-60 days** after receipt of order and approved submittal
- All delivery dates quoted are subject to manufacturer's confirmation at time of order.
- Submittal data will be provided for approval after receipt of order (if applicable)
- Customer to provide equipment and personnel to unload
- TII will deliver good title (MSO) to the Agency upon payment confirmation. The Agency is responsible for its own title work and registration.

Freight: Included to Chattanooga, TN 37402.

Payment Terms: NET 30

Prompt Payment discount: 1/4 % 10 days

Technology International, Inc. Corporate data:

We are a small business and our Tax Payer Identification Number (TIN): 650342335. The price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at tii@tii-usa.com

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael J. Rosenberg". The signature is fluid and cursive, with a large initial "M" and a long, sweeping underline.

Michael J. Rosenberg
Business & Operations Manager
Technology International, Inc.



**Model 36KP25HD-LP
LOW PROFILE PINTLE HITCH
PROFESSIONAL CONTRACTOR SERIES**

G.V.W.R.	36000#	Axles	15K OIL BATH AXLES
G.A.W.R. (Each Axle)	15000#	Suspension	9700 HUTCH SUSPENSION
Coupler	ADJUSTABLE PINTLE	Tires	21575R17.5 16 PLY RADIALS
Safety Chains	HIGH TENSILE SAFETY CHAINS	Wheels	17 5 8 LUG DUALS
Jack	25k 2 SPEED JACK	Floor	Standard Oak / Treated Pine
Neck	5 FOOT WITH STORAGE	Lights	LED Lights/ DOT Specs.
Frame	14" I BEAM 26# per ft	Finish (Prep)	2 COATS PRIMER
Cross members	4" I BEAM 80000# YIELD	Finish	Paint including underneath
Side Rails	8" CHANNEL	Paint	2 Coats

Standard Features

◆ LOW PROFILE 34" DECK HEIGHT PIERCED FRAME	◆ 30000# TRUE HAULING CAPACITY WITH ADEQUATE TONGUE WEIGHT AND EVENLY DISTRIBUTED LOAD
◆ STORAGE WITH LID	◆ LED LIGHTS
◆ 102" WIDE	◆ BIG D-RINGS
◆ 2 SPEED 25K JACK	◆ 9700 HUTCH SUSPENSION
◆	◆ 5 FOOT SPRING LOADED DOZER RAMPS
◆	◆

MODEL #	DESCRIPTION
36KP25HD-LP	20 FOOT FLAT + 5 FOOT DOVE TAIL
	FREIGHT TO CHATTANOOGA TN 37402



ROLLS RITE TRAILERS
1-888-357-7655
Fax 1-850-526-2299
E-MAIL SALES@ROLLSRITE.COM
www.rollsrите.com

Prices Effective Jan 2018

Expressed Warranty

Rolls Rite Trailers, hereinafter referred to as Manufacturer, warrants each new trailer to be free from defects in material and workmanship under normal use and service for a period of two (2) years from the date of original sale.

This warranty is expressly in lieu of all other warranties and representations, expressed or implied, and all other obligations or liabilities on the part of the manufacturer.

Manufacturer's liability and obligation is limited to repair, or replacement of the product or a refund of purchase price, at manufacturer's option, provided the purchaser returns the claimed defective product to the manufacturer, with transportation charges prepaid, and an examination by manufacturer discloses the product is defective.

Manufacturer's warranty is in conjunction with, but not specific to: tires, wheels, brake systems, axle assemblies, or hitches or other accessories not manufactured by manufacturer, as these items are usually warranted specially by the respective manufacturers of those items.

This warranty does not cover any product which has been repaired or altered outside of the factory of manufacturer in any way so as to, in the judgment of the manufacturer, effect the stability, reliability, or performance of the product. This warranty does not cover damage or product failure caused by accident, misuse, negligence, or tampering.

This warranty excludes any and all liability for consequential or incidental damages. Some states do not allow this exclusion or limitation of incidental or consequential damages. So the foregoing limitation or exclusion may not apply to you.

Rolls Rite Trailer, Inc



Technology International, Inc.
1349 S. International Pkwy, Suite 2411
Lake Mary, FL 32746 USA
Tel: +1 (407) 359-2373
Fax: +1 (407) 359-2372
E-mail: tii@tii-usa.com
Website: www.tii-usa.com

**Some of the Customers to Whom We Have Supplied the Rolls Rite
Brand to:**

1) Jackson County Board of County Commissioners, FL

Judy Austin
Purchasing Agent
2864 Madison Street
Marianna, FL 32448
850-482-9633

2) Nashville Electric Service, TN

Tiffany Caruthers CPPB
(w) 615-747-3593
tcaruthers@nespower.com

3) City of Mt. Juliet, TN

Toby Toombs, CFPF
City Mechanic
71 E. Hill St.
Mt. Juliet, TN 37122

ttoombs@mtjuliet-tn.gov



City of Chattanooga

Mayor Andy Berke

July 17, 2018

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

Subject: Contract Renewal of Blanket PO No. 534257 – Light & Heavy Duty Automotive Parts – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 534257 for Light & Heavy Duty Automotive Parts, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the third (3rd) renewal option for twelve (12) months through August, 2019, with one (1) renewal option remaining, for an estimated annual amount of \$2,100,000. A copy of the signed letter from vendor and copy of the contract is enclosed.

The original invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 534257 for Light & Heavy Duty Automotive Parts to Lee-Smith Inc., 2600 8th Avenue, Chattanooga, TN 37407.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

July 9, 2018

Lee-Smith Inc.
Attn: Steve Harper
2600 8th Avenue
Chattanooga, TN 37407

Subject: 534257 – Vehicle Parts

Dear Mr. Harper:

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 August 26, 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: _____

Steve Harper

Date: _____

7/9/18

Sincerely,

Mark McKeel

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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.: 113291 / 303770 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Light & Heavy Duty Auto Parts & Accessories ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Light & Heavy Duty Auto Parts & Accessories. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** 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: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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 Lee-Smith Inc. bid received on August 5, 2015 is hereby made part of this contract.</p> <p>Since there are various markups & discounts, the pricing is reflected in the lines that includes the markups & discounts.</p> <p>City Council approved on August 25, 2015</p> <p>Contract dates: August 27, 2015 to August 26, 2016</p> <p>Vendor Contact: Steve Harper Main No.: 423-622-4161 Phone No.: 423-648-6335 Mobile No.: 423-618-1508 Fax No.: 423-493-4801 Email: sharper@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>					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. New contract performance date is August 26, 2017. City Council approved contract renewal on August 9, 2016. 1st Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">534257</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2 Contract has been extended an additional twelve (12) months. New contract performance date is August 26, 2018. City Council approved contract renewal on August 15, 2017. 2nd Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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	AIR FILTER-AF25707	0.00	Each	\$ 18.2900	\$ 0.00
2	AIR FILTER-CA10242	0.00	Each	\$ 3.9900	\$ 0.00
3	AIR FILTER-CA5056	0.00	Each	\$ 3.6200	\$ 0.00
4	AIR FILTER-FRAM-AF4619	0.00	Each	\$ 2.8400	\$ 0.00
5	AIR FILTER-MOTORCRAFT-7C3Z9601A	0.00	Each	\$ 13.7600	\$ 0.00
6	BATTERY-96R-F15T8/CW	0.00	Each	\$ 126.9000	\$ 0.00
7	BATTERY-EXCIDEXTREME 65X-65E108	0.00	Each	\$ 82.9500	\$ 0.00
8	BATTERY-GROUP 31T INTERSTATE-31XHD	0.00	Each	\$ 82.4400	\$ 0.00
9	BATTERY-STUD TYPE-12VHP31D	0.00	Each	\$ 82.4400	\$ 0.00
10	BEARING-HYV30066	0.00	Each	\$ 16.9100	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	BRAKE DRUMS-66661B	0.00	Each	\$ 207.1300	\$ 0.00
13	BRAKE PADS-FRONT-PGD931M	0.00	Each	\$ 23.4300	\$ 0.00
14	BRAKE PADS-REAR-PGD932C	0.00	Each	\$ 23.4300	\$ 0.00
15	BRAKE SHOE-16 1/2 X 6-GG4715QR	0.00	Each	\$ 37.5200	\$ 0.00
16	BULB-194NA	0.00	Each	\$ 0.8500	\$ 0.00
17	BULB-A/C DELCO 3157	0.00	Each	\$ 0.5900	\$ 0.00
18	BULB-GE 1156	0.00	Each	\$ 0.4000	\$ 0.00
19	BULB-GE 1157	0.00	Each	\$ 0.2500	\$ 0.00
20	BULB-GE 194	0.00	Each	\$ 0.3200	\$ 0.00
21	BULB-GE 9007	0.00	Each	\$ 5.0700	\$ 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: 83947
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	BULB-GE 906	0.00	Each	\$ 1.0200	\$ 0.00
23	BULB-LONG QUARTZ 1500W	0.00	Each	\$ 16.2200	\$ 0.00
24	DRUMS-GUNITE-66864F	0.00	Each	\$ 112.6200	\$ 0.00
25	E-CHAIN-PLASTIC #10-6	0.00	Each	\$ 25.1000	\$ 0.00
26	ELECTRIC FAN ASSEMBLY-RF272 / 8W1Z8C607C	0.00	Each	\$ 240.5000	\$ 0.00
31	FITTING-GATES-8G8FJX / G25170-0808	0.00	Each	\$ 5.8100	\$ 0.00
32	FITTING-GATES-HG6FJX / G25170-0606	0.00	Each	\$ 4.5000	\$ 0.00
33	FITTING-GREASE-1/4-28X1/8-90 / 116S-228	0.00	Each	\$ 0.6800	\$ 0.00
34	FITTING-IH GREASE 1/8 ST-109461	0.00	Each	\$ 1.8600	\$ 0.00
36	FUEL FILTER -FS19684E	0.00	Each	\$ 4.3500	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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
37	FUEL FILTER-FG1114-2M5Z9155CA	0.00	Each	\$ 11.0000	\$ 0.00
38	FUEL FILTER-INTERNATIONAL-1878042C92	0.00	Each	\$ 48.9600	\$ 0.00
39	FUSE HOLDER-12GA 30 AMP COVERED-90212	0.00	Each	\$ 1.5800	\$ 0.00
40	FUSE HOLDER-86766	0.00	Each	\$ 1.0400	\$ 0.00
41	FUSE TAP-MINI-XLFFHM-200	0.00	Each	\$ 7.1100	\$ 0.00
42	FUSE-2M5Z9155CA	0.00	Each	\$ 11.0000	\$ 0.00
43	GANG JUNCTION/TERMINAL BLK 4-JB5	0.00	Each	\$ 6.1600	\$ 0.00
44	GASKET-AXLE-35661 60C1	0.00	Each	\$ 6.1500	\$ 0.00
45	HITCH PIN 1/4-BP66063	0.00	Each	\$ 0.6000	\$ 0.00
51	HYDRAULIC HOSE-GATES-3/4"-70489	0.00	Each	\$ 5.7800	\$ 0.00

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101 East 11th Street, Suite G13
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	HYDRAULIC HOSE-GATES-3/8"-70486	0.00	Each	\$ 2.2500	\$ 0.00
53	IGNITION COIL-3W7Z12029AA	0.00	Each	\$ 50.4100	\$ 0.00
54	INJECTOR SEALS-DETROIT-05234699	0.00	Each	\$ 1.0800	\$ 0.00
60	LIGHTS-FLOURESCENT LIGHT-F15T8/CW	0.00	Each	\$ 3.3800	\$ 0.00
61	LIGHTS-GROTE SIGNAL STAT 620	0.00	Each	\$ 7.5800	\$ 0.00
62	LIGHTS-HEADLIGHT-H9007	0.00	Each	\$ 4.7600	\$ 0.00
66	LOCKNUT-IH 1/4" NF STEEL-9412368	0.00	Each	\$ 3.1600	\$ 0.00
68	MUD FLAP 24"X36"-MF2436RC	0.00	Each	\$ 8.1200	\$ 0.00
69	OIL FILTER-FL400S-E4FZ6731AB	0.00	Each	\$ 3.9400	\$ 0.00
70	OIL FILTER-FL500S-AA5Z6714A	0.00	Each	\$ 5.3100	\$ 0.00

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101 East 11th Street, Suite G13
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	OIL FILTER-FL820S-NO SUBS-F1AZ6731BD	0.00	Each	\$ 4.1900	\$ 0.00
72	OIL FILTER-FL910S	0.00	Each	\$ 4.5400	\$ 0.00
73	OIL FILTER-FLEETGUARD CUMMINS-LF9025	0.00	Each	\$ 12.4000	\$ 0.00
74	OIL FILTER-HP8025-1842639C91	0.00	Each	\$ 44.9800	\$ 0.00
75	OIL FILTER-PH7405	0.00	Each	\$ 9.8200	\$ 0.00
76	OIL PAN BOLT ISOLATOR-ISL-3974808	0.00	Each	\$ 11.6800	\$ 0.00
77	OUTLET-3 WAY TRIPLE-140553	0.00	Each	\$ 21.0500	\$ 0.00
79	ROTOR-10 BOLT NEW STYLE2599937C91	0.00	Each	\$ 248.5200	\$ 0.00
80	ROTOR-FRONT-680110R	0.00	Each	\$ 16.5000	\$ 0.00
81	ROTOR-REAR-680129R	0.00	Each	\$ 11.0900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
82	SEAL KIT-031-6367-200	0.00	Each	\$ 19.4500	\$ 0.00
83	SHOE KIT-MERITOR CAST HD-XK4034515PC	0.00	Each	\$ 166.3900	\$ 0.00
84	SHOE-RELINED 16 1/2 X 7-GG4707QR	0.00	Each	\$ 28.8300	\$ 0.00
85	SPACER-4965512	0.00	Each	\$ 6.1700	\$ 0.00
86	SPARK PLUG-AGSF32PMF6	0.00	Each	\$ 3.9900	\$ 0.00
87	SPARK PLUGS-SP405-AGSF22FM1	0.00	Each	\$ 3.8800	\$ 0.00
89	SPRING KIT-LELAND-CQ66867	0.00	Each	\$ 5.5300	\$ 0.00
90	SWITCH-IH-892283R1	0.00	Each	\$ 30.1000	\$ 0.00
91	TUBING-PLASTIC-1/4"-246113	0.00	Each	\$ 0.3600	\$ 0.00
92	VALVE-HEATER CONTROL-H1991	0.00	Each	\$ 30.1000	\$ 0.00

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

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
93	WASHER-1/4 HARDENED-3620312C1	0.00	Each	\$ 1.7000	\$ 0.00
94	WHEEL NUT-BATCO-X2156	0.00	Each	\$ 1.1700	\$ 0.00
95	WIPER BLADE-3120	0.00	Each	\$ 2.6500	\$ 0.00
96	WIPER BLADE-9L8Z17528A	0.00	Each	\$ 13.7500	\$ 0.00
97	WIPER BLADE-LEFT-8A5Z17528A	0.00	Each	\$ 16.4600	\$ 0.00
98	WIPER BLADES-3119	0.00	Each	\$ 2.6500	\$ 0.00
99	WIPER BLADES-3122	0.00	Each	\$ 2.6500	\$ 0.00
100	WIPER BLADES-9124	0.00	Each	\$ 2.6500	\$ 0.00
101	WHEEL-Accuride-Steel Wheel White Painted 5 Hand Hole-A50487PKWHT21	0.00	Each	\$ 88.6100	\$ 0.00
102	BRAKE-Cyclo Spray Brake Clean-C111	0.00	Each	\$ 2.9000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
103	STEERING-Mack Steering Axle Hub Assembly-21728458	0.00	Each	\$ 568.1000	\$ 0.00
104	CUMMINS-Recon Turbocharger-4955462RX	0.00	Each	\$ 2,715.2400	\$ 0.00
105	SPRING-Hendrickson Bolster Spring-HDK64179037	0.00	Each	\$ 241.6200	\$ 0.00
106	Suction Impeller-Old Dominion-LCT60.33	0.00	Each	\$ 1,386.1100	\$ 0.00
107	BELT-IH Poly V Belt-3515596C1	0.00	Each	\$ 21.3000	\$ 0.00
108	BELT-IH Poly V Belt-1842457C1	0.00	Each	\$ 34.3700	\$ 0.00
109	RADIATOR-Sterling Condor Radiator Modine-MOD3A51449GR	0.00	Each	\$ 1,448.1400	\$ 0.00
110	GOVERNOR-Bendix Air Governor-275491	0.00	Each	\$ 10.7500	\$ 0.00
111	BRAKE-MGM Parking Brake Chamber-03030	0.00	Each	\$ 40.5800	\$ 0.00
112	Miscellaneous Vehicle Parts Not Listed (per sheet supplied by Lee-Smith Inc, with Markups & Discounts)	0.00	Each	\$ 1.0000	\$ 0.00
TOTAL:					\$.00

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City of Chattanooga

Mayor Andy Berke

July 17, 2018

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

Subject: R165489 / Blanket PO No. 545678 – Security Guard Services – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue Change Order 2 to the subject contract. The change order will increase the estimated annual expenditure amount from \$430,000.00 to \$530,000.00. This is due to the amount of security that the Parks Division is adding to the City Parks. Blanket PO No. 545678 is with SEI, Inc, 6400 Lee Highway, Suite 108, Chattanooga, TN 37421.

This contract change with Waste Resource Division and Public Works increases the total contract by \$100,000.00 and is necessary for the above reasons.

Original Contract (Council approved November 14, 2017)	\$ 430,000.00
Change Order 1 Increase Amount	\$ 100,000.00
New Annual Expenditure Amount	\$ 530,000.00

Page 2
Security Guard Services

I recommend issuing Change Order 2 to increase the present contract amount by \$100,000.00. City Wide Services and Public Works has requested and approved this change.

Respectfully yours,



Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 545113 SEI Inc 6400 Lee Hwy Ste 108 Chattanooga, TN 37421
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PO Date: 22-SEP-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545678 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						
<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>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
Requisition No.: 153572 Ordering Dept.: Public Works Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Security Guard Services This Shall Be A Twelve (12) Month Blanket Contract To Supply Security Guard Services. 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. Vendor Contact: David Debuty (423) 490-0022 (423) 490-0019 (fax) dtdebuty@securityengineersinc.com Contract Term: October 1, 2017 thru October 1, 2018 Approved By City Council On September 19, 2017 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: _____								

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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: 545113
	SEI Inc 6400 Lee Hwy Ste 108 Chattanooga, TN 37421

PO Date: 22-SEP-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545678 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** Change Order Issued Increasing Contract Limit From \$100,000.00 to \$330,000.00 Approved By City City Council On November 14, 2017					

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PO Date: 22-SEP-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545678 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	Security Guard Services, City Landfill, Weekends	0.00	Hour	\$ 11.0400	\$ 0.00
2	Security Guard Services, Youth & Family, Weekday Evenings	0.00	Hour	\$ 11.0400	\$ 0.00
3	Security Guard Services, Library, Weekdays	0.00	Hour	\$ 11.0400	\$ 0.00
4	Security Guard Services, Library, Weekends	0.00	Hour	\$ 11.0400	\$ 0.00
5	Security Guard Services, Waterfront, Weekdays	0.00	Hour	\$ 11.1400	\$ 0.00
6	Security Guard Services, Waterfront, Weekends	0.00	Hour	\$ 11.1400	\$ 0.00
7	Security Guard Services, Temp. Relief of City Workers, 24 Hrs Notice	0.00	Hour	\$ 11.0400	\$ 0.00
8	Security Guard Services, Temp. Relief, Less Than 24 Hrs Notice	0.00	Hour	\$ 15.0000	\$ 0.00
9	Security Guard Services, City Hall, Weekdays	0.00	Hour	\$ 13.8000	\$ 0.00
10	Security Guard Services, Development Resources Center (DRC), Weekdays	0.00	Hour	\$ 13.8000	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 545113
	SEI Inc 6400 Lee Hwy Ste 108 Chattanooga, TN 37421

PO Date: 22-SEP-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545678 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
11	Security Guard Services, Moccasin Bend, Weekdays	0.00	Hour	\$ 11.0400	\$ 0.00
12	Security Guard Services, Moccasin Bend, Evenings	0.00	Hour	\$ 11.0400	\$ 0.00
13	Security Guard Services, Moccasin Bend, Weekends	0.00	Hour	\$ 11.0400	\$ 0.00
14	Security Guard Services, Moccasin Bend, Holidays	0.00	Hour	\$ 11.0400	\$ 0.00
15	Security Guard Services, Chattanooga Riverparks, Weekdays	0.00	Hour	\$ 11.1400	\$ 0.00
16	Security Guard Services, Chattanooga Riverparks, Evenings	0.00	Hour	\$ 11.1400	\$ 0.00
17	Security Gurad Services, Chattanooga Riverparks, Weekends	0.00	Hour	\$ 11.1400	\$ 0.00
18	Security Guard Services, Chattanooga Riverparks, Holidays	0.00	Hour	\$ 11.1400	\$ 0.00
19	Security Guard Services, Riverwalk Extension, Weekdays (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00
20	Security Guard Services Riverwalk Extension, Evenings, (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 545113
	SEI Inc 6400 Lee Hwy Ste 108 Chattanooga, TN 37421

PO Date: 22-SEP-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545678 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	Security Guard Services, Riverwalk Extension, Weekends (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00
22	Security Guard Services, Riverwalk Extension, Holidays (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00
23	Use of Utility Vehicle, Riverwalk Extension	0.00	Month	\$ 104.0000	\$ 0.00
24	Miscellaneous Services & Charges	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

July 17, 2018

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

Subject: Contract Renewal of Blanket PO No. 545232 – Janitorial Services for Police Service Center Complex – Chattanooga Police Department

Dear Chief Roddy:

Council approval is recommended to renew Blanket PO No. 545232 for Janitorial Services for the Police Service Center Complex. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through August, 2019, with one (1) renewal option remaining for an estimated annual amount of \$62,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from seven (7) vendor. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 545232 for Janitorial Services for the Police Service Center Complex to Metro Janitorial Service, Inc, 8115 Snowhill Road, Ooltewah, TN 37363.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

July 9, 2018

Metro Janitorial Service, Inc
Attn: Sue Stinnett
8115 Snowhill Road
Ooltewah, TN 37363

Subject: 545232 – Janitorial Services for Police Service Center, Annex, 11th Street Precinct & Internal Affairs

Dear Ms. Stinnett:

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 August 7, 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

July 10 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: 564180 Vendor Alternate ID: 277 Metro Janitorial Service Inc P O Box 11183 Chattanooga, TN 37401
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PO Date: 21-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545232 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: 152501 Ordering Dept: Chattanooga Police Department Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Janitorial Services ***** This shall be a twelve-month blanket contract to supply Janitorial Services as needed by agencies of the City of Chattanooga. The contract terms may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ***** Vendor Contact Information: Vendor Name: Metro Janitorial Services, Inc. Contact Person: Sue Stimmitt Tel.: 423-910-0553 Fax: 423-939-9358 Email: chatmetro@gmail.com Mailing Address: P.O. Box 11183 City, State, Zip: Chattanooga, TN 37401 *****					

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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: 564180 Vendor Alternate ID: 277 Metro Janitorial Service Inc P O Box 11183 Chattanooga, TN 37401
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PO Date: 21-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545232 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	Janitorial Services for Police Service Center, Annex, 11th Street Precinct and Internal Affairs, monthly cost	0.00	Month	\$ 4,999.0000	\$ 0.00

TOTAL: \$.00

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