Last saved on 03/24/2015 11:45 AM

TUESDAY, MARCH 24, 2015 CITY COUNCIL REVISED AGENDA 6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

a. An ordinance to amend Ordinance No. 12835 appropriating, authorizing or allocating funds for the Fiscal Year ending June 30, 2015 so as to reappropriate \$100,000.00 from the Department of Economic and Community Development for use in the growing Small Business Incentive Fund established under Ordinance No. 12853 and appropriating \$100,000.00 for the Technology Workforce Development Fund to the Industrial Development Board. (Revised)

PLANNING

b. 2015-018 Wes Bradley of University Housing Group/Westview Drive, LP (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1428 Riverside Drive, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. (Recommended for approval by Planning) (District 8) (Deferred from 3/17/2015)

YOUTH AND FAMILY DEVELOPMENT

- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-17, 26-21, 26-22, 26-23, 26-24, 26-25, 26-26, 26-27, 26-28, 26-29, 26-30 and 26-34 to amend the Code and establish the event fees for usage of various Chattanooga Youth and Family Development Facilities.
- VI. <u>Ordinances First Reading</u>:
- VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

a. A resolution authorizing the Administrator of the Department of Economic and Community Development to accept a grant from the Benwood Foundation for Neighborhood University and to execute a grant agreement, in the amount of \$50,000.00.

Revised Agenda for Tuesday, March 24, 2015 Page 2 of 6

b. A resolution authorizing the Administrator of Economic and Community Development to allocate and enter into an agreement with Habitat for Humanity of Greater Chattanooga in HOME Investment Partnership funds to develop affordable housing, reserved for community development housing organizations, in the amount of \$75,000.00.

FINANCE

c. A resolution adopting a funding plan for the City's General Pension Plan as required under Tennessee Code Annotated Title 9, Chapter 3 as amended by Senate Bill No. 2079 passed on April 16, 2014.

GENERAL SERVICES

d. A resolution authorizing the Director of General Services to enter into and execute a contract with Campbell & Associates, Inc. for engineering and structural design services for the replacement and re-design of the HVAC system at the Tivoli Theater, for an estimated amount not to exceed \$73,108.00.

MAYOR'S OFFICE

e. A resolution to confirm the Mayor's appointment of Dan Walker to the Library Board.

PUBLIC WORKS AND TRANSPORTATION

Public Works

f. A resolution authorizing the approval of Change Order No. 1 for Littlejohn Engineering Associates, Inc. relative to Contract No. W-11-009-101, Moccasin Bend Wastewater Treatment Plant Administration Building Permanent Generator and Generator Connections at Priority ISS Sites Project, for an increased amount of \$24,150.00, for a revised contract amount not to exceed \$277,150.00. (Districts 1, 5, 7, 8 & 9)

Transportation

g. A resolution authorizing the Mayor to enter into an agreement with the University of Tennessee Knoxville to establish the City of Chattanooga as a test site for Connected Vehicle Pilot Development with the primary goal of bringing connected vehicle technology infrastructure into Chattanooga for safer and more efficient transportation operations.

YOUTH AND FAMILY DEVELOPMENT

h. A resolution authorizing the Mayor to enter into a Lease Agreement with Ballet Tennessee for the ground level wing of the John A. Patten Arts Center for a term beginning March 1, 2015, through March 1, 2018, with the option to renew for two (2) additional one (1) year terms at the rate of \$1,400.00 per month and other considerations. (District 1)

Revised Agenda for Tuesday, March 24, 2015 Page 3 of 6

VIII. <u>Departmental Reports</u>:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

- a) City Attorney Report.
- X. Committee Reports.
- XI. Agenda Session for Tuesday, March 31, 2015
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

TUESDAY, MARCH 31, 2015 CITY COUNCIL AGENDA 6:00 PM

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilman Freeman).
- 3. Minute Approval.
- 4. Special Presentation.

Special Presentation of Service Award

- 5. <u>Ordinances Final Reading</u>:
- 6. Ordinances First Reading:

PUBLIC WORKS

- a. MR-2015-040 City of Chattanooga c/o Bill Payne (Abandonment). An ordinance closing and abandoning a sewer and drainage easement located within 8001 Volkswagen Drive. (District 6)
- b. <u>An ordinance to amend Chattanooga City Code, Part II, Chapter 18, Article III, Section 18-52, pertaining to Recyclables.</u>
- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Article VIII, Division 7, Section 31-356.1, relating to adjustments to water quality fee.
- 7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator of the Department of Economic and Community Development to enter into a Purchase Agreement with artist, Meg Saligman, to design, fabricate, and install an exterior mural in the M.L. King District and to conduct public meetings and manage a local Artist Apprenticeship Program, for an amount not to exceed \$200,000.00. (District 8)
- b. A resolution authorizing the Administrator of the Department of Economic and Community Development to accept grants from the Benwood Foundation in the amount of \$50,000.00 and the Lyndhurst Foundation in the amount of \$150,000.00 for the M.L. King Mural Project, and to execute the grant agreements in connection therewith. (District 8)

FIRE

c. A resolution authorizing the Chief of the Chattanooga Fire Department to amend the contract with River Street Architecture, LLC for the design of Fire Station No. 11, for an additional cost of \$26,500.00 to cover the replatting of the land due to the instability of the soil, for a total amount of \$144,969.00.

GENERAL SERVICES

d. A resolution authorizing the acceptance from Hamilton County the conveyance of their 50% interest in the property known as Oak Grove School Playground, for the purpose of the property being developed as a public park. (District 8)

HUMAN RESOURCES

e. A resolution authorizing the appointments of Jennifer Norton, Tiia Sailstad, and Logan Elmore as special police officers (unarmed) for the City of Chattanooga Department of Public Works to do special duties as prescribed herein, subject to certain conditions.

PUBLIC WORKS

Public Works

- f. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Barge Waggoner Sumner & Cannon, Inc. for professional services relative to Contract No. W-09-006-102, South Chickamauga Creek Pump Station Reliability Improvements Phase 2, and Spring Creek Pump Station Improvements Project, for an amount not to exceed \$509,800.00. (Districts 4, 5, 6, 8 & 9)
- g. A resolution authorizing the approval of Change Order No. 3 for HDR Engineering, Inc. relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase 3, for an increased amount of \$36,300.00, for a revised contract amount not to exceed \$881,715.12. (District 7)
- h. A resolution authorizing the Administrator for the Department of Public Works to enter into a Water Station Contract with the Tennessee Clean Water Network for the provision, installation, and maintenance of water stations in the City of Chattanooga.

Transportation

i. A resolution authorizing the Administrator for the Department of Transportation to enter into a Development Agreement, Project No. T-14-027-804, with LKQ of Tennessee, Inc., for the property located at Workman Road, in order to provide new sidewalk facilities along Workman Road, in the amount of \$27,563.66. (District 7)

Revised Agenda for Tuesday, March 24, 2015 Page 6 of 6

- j. A resolution authorizing the appointments of Frank Kinsey and Steven Reidinger as special police officers (unarmed) for the Chattanooga Area Regional Transportation Authority (CARTA), to do special duties as prescribed herein, subject to certain conditions.
- 8. <u>Departmental Reports</u>:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
- 9. Other Business.
- 10. Committee Reports.
- 11. Agenda Session for Tuesday, April 7, 2015.
- 12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 13. Adjournment.

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R90719 General Services	Renewal of Blanket Contract for Card Access 3000 Support Services and Hardware	8	2	Gallaher & Associates, Inc.	Estimated \$100,000 Annually	General Fund	Renewal of Blanket Contract for Card Access 3000 Support Services and Hardware . There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Gallaher & Associates.inc. was the lowest responsible bidder that met specifications.
R55433 General Services	Renewal of Blanket Contract for Security & Fire Alarm Monitoring and Service	7	2	Security & Fire Alarm Monitoring	Estimated \$40,000 Annually	General Fund	Renewal of Blanket Contract for Security & Fire Alarm Monitoring and Service. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Security & Fire Alarm Monitoring, was the lowest responsible bidder that met specifications.

R744231 General Services	Renewal of Blanket Contract for Bulk Fuel, Top Loading	8	2	Jat Oil & Supply Inc.	Estimated 1,300,000 Annually	Municipal Service Station	Renewal of Blanket Contract for Bulk Fuel, Top Loading . There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Gallaher & Associates,inc. was the lowest responsible bidder that met specifications.
R45591 General Services	Blanket Contract Renewal for Fueling Station Repair Services	4	2	Southern Pump & Tank	Estimated \$40,000 Annually	Municipal Service Station	Renewal of Blanket Contract for Fueling Station Repair Services. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Jat Oil & Supply Inc, was the lowest responsible bidder that met specifications.
R73259 Public Works	Renewal of Blanket Contract for Lime Kiln Dust	8	2	Pozzolanic Contracting & Supply Co.	Estimated \$375,000 Annually	Interceptor Sewer Operations	Renewal of Blanket Contract for Lime Kiln Dust. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Pozzolanic Contracting & Supply Co., was the lowest responsible bidder that met specifications.

R109597 Public Works	New Blanket Contract for Programmable Logic Controller (PLC) Services	8	3	Adman Electric	Estimated \$60,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Programmable Logic Controller (PLC) Services. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Adman Electric, was the lowest responsible bidder that met specifications.
R86162 Public Works	Blanket Contract Extension for Vehicle Location System			ActSoft, Inc.	Estimated \$62,000 Annually	General Fund	Blanket Contract Extension for Vehicle Location System. TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures.
R107916 Purchasing	New Blanket Contract for Multi-Purpose Printing Paper	8	3	American Paper & Twine Company	Estimated \$55,000 Annually	General Fund	New Blanket Contract for Multi-Purpose Printing Paper. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. American Paper & Twine., was the lowest responsible bidder that met specifications.

R107912 Purchasing	New Blanket Contract for Paper Goods (Recycled)	15	9	Jacobs Wholesale Paper Company & American Paper & Twine Company	Estimated \$50,000 Annually	General Fund	New Blanket Contract for Paper Goods (Recycled). There were 15 direct bid solicitations and we received 9 responses in the publically advertised bid proceedings. American Paper & Twine., was the lowest responsible bidder that met specifications.
R107912 Purchasing	New Blanket Contract for Paper Goods (Non-Recycled)	15	9	Jacobs Wholesale Paper Company & American Paper & Twine Company	Estimated \$55,000 Annually	General Fund	New Blanket Contract for Paper Goods (Non-Recycled). There were 15 direct bid solicitations and we received 9 responses in the publically advertised bid proceedings. American Paper & Twine., was the lowest responsible bidder that met specifications.



City of Chattanooga

Mayor Andy Berke

March 10, 2015

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

Subject: Contract Renewal of Blanket PO No. 525753 – Card Access 3000 Support Services and Hardware – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 525753 for Card Access 3000 Support Services and Hardware, City Wide, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April 6, 2016, with one (1) renewal option remaining for an estimated annual amount of \$100,000. Council approved Blanket PO No. 525753 on April 1, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 525753, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 525753 for Card Access 3000 Support Services and Hardware to Gallaher & Associates, Inc.

Respectfully yours,

David Carmody

Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

February 6, 2015

Gallaher & Associates, Inc. Attn: Chris Stallings 155 Hunt Drive Rossville, GA 30741

Subject: 525753 - Card Access 3000 Support Services & Hardware

Dear Mr. Stallings:

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

The new expiration date will be April 6, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to machattanooga.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: Chuck

Date: 03/09/2015

Sincerely,

Mark L. McKeel, Buyer City of Chattanooga

Phone: (423) 643-7236 Fax: (423) 643-7244

* 55/hr (Normal Business Hours) - Rate Increase effective 04/67/2015

Blanket PO No. 525753 - Card Access 3000 Support Srvcs & Hrdw

Contract Dated		Amor	unt Released
April 7, 2014 - March 9, 2015		↔	62,491.43
April 7, 2015 - April 6, 2016		↔	(0)
April 7, 2016 - April 6, 2017		↔	
	Total:	₩	62,491.43

Council Approved Amount on April 1, 2014: \$ 75,000.00

62,491.43

↔

Average:

Page 1 of 4 Printed: 04/04/2014



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

Vendor Number: 737087
Vendor Alternate ID: 13738

Gallaher & Associates, Inc
3351 Regal Drive
Alcoa, TN 37701

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PO Date: 04-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 525753

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

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

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

Requisition / Bid No.: 90719 / 303236 Ordering Dept.: General Services Buyer: Mark McKeel

Buyer: Mark McKeel Phone No.: 423-643-7236

Items Being Purchased: Card Access 3000 Version 2.8.2 (Bulld 229)

Support Services and Hardware

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 Card Access 3000 Version 2.8.2 (Bulld 229) Support Services and Hardware.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

Price Escalation Clause:

If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.

Purchase Order issued in accordance with Gallaher & Associates bid received on March 19, 2014 is hereby made part of this contract.

Approved by City Council on April 1, 2014

Contract begin/end date: 04/07/14 to 04/06/15

Vendor Contact: Chris Stallings

Phone No.: 706-806-0958 Fax No.: 706-806-0963 E-mail: chriss@gallaher-assoc.com

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

Page 2 of 4 Printed: 04/04/2014



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

Vendor Number: 737087
Vendor Alternate ID: 13738

Gallaher & Associates, Inc
3351 Regal Drive
Alcoa, TN 37701

PO Date: 04-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 525753

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

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

GEVILLE.	Requestor	STORY IN STREET	Requisition	on Number	Bid Number
Line Nbr	Item ID - Item Description Eight Reader Access Control Processing Panel	Quantity 0.00	Unit Each	Unit Price \$ 2,905.0000	Total \$ 0.00
4	Two Reader Access Control Processing Panel	0.00	Each	\$ 745.0000	\$ 0.00
5	PROX POINT Proximity Reader w/LED and Beeper	0.00	Each	\$ 96.5000	\$ 0.00
6	Network Module for Eight Reader Panel	0.00	Each	\$ 217.0000	\$ 0.00
7	Network Module for Two Door Panel	0.00	Each	\$ 122.2500	\$ 0.00
9	Single Gang Push to Exit Button	0.00	Each	\$ 55.7500	\$ 0.00
10	Narrow Wall Plate Push to Exit Button	0.00	Each	\$ 58.0000	\$ 0.00
11	12/24 VDC (6 amp Power Supply)	0.00	Each	\$ 265.0000	\$ 0.00
12	Maxl Prox Reader 12"	0.00	Each	\$ 543.5000	\$ 0.00
13	Thinline Single Gang Reader	0.00	Each	\$ 168.5000	\$ 0.00

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

Page 3 of 4 Printed: 04/04/2014



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

٧	Vendor Number: 737087 Vendor Alternate ID: 13738
MZDOK	Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
SH	
PTO	

Purchase Order Number 525753

PO Date: 04-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

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

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

EXX 1200	Requestor	so a bill a se	Requisit	Ion Number	Bld Number
Line Nbr	Item ID - Item Description Labor, Installation (Regular Business Hours)	Quantity 0.00	Unit Hour	\$ 50.0000	Total \$ 0.00
15	Labor, Installation (Overtime/Holldays/Weekends)	0.00	Hour	\$ 75.0000	\$ 0.00
16	Entire Parts Catalog (20 % Markup)	0.00	Each	\$ 1.0000	\$ 0.00
17	Electromagnetic Lock 1200 lbs. Field Selectable	0.00	Each	\$ 135.0000	\$ 0.00

TOTAL: \$.00

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



City of Chattanooga

Mayor Andy Berke

March 16, 2015

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

Subject: Contract Renewal of Blanket PO No. 515219 – Security & Fire Alarm Monitoring and Service – Building Maintenance Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 515219 for Security & Fire Alarm Monitoring and Service, Building Maintenance Division, General Services Department. The City of Chattanooga is renewing the third (3rd) renewal option for twelve (12) months through May 31, 2016, with one (1) renewal options remaining for an estimated annual amount of \$40,000. Council approved Blanket PO No. 515219 on April 26, 2011 and second (2nd) renewal on July 1, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 515219, and a copy of the contract is enclosed.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 515219 for Security & Fire Alarm Monitoring and Service to Action Alarms.

Respectfully yours,

David Carmody

Furchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

March 16, 2015

Action Alarms of Chattanooga Inc. Attn: Don Morgan 1601 Old Lafayette Road Fort Oglethorpe, GA 30742

Subject: 515219 - Alarm Monitoring & Service

Dear Mr. Morgan:

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 May 31, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel m@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.

Date: 3-17-15

Sincerely,

11/10

Mark L. McKeel, Buyer City of Chattanooga

Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 515219 - Alarm Monitoring & Services

Contract Dated June 1, 2012 - May 31, 2013	& Amo	Amount Released \$ 78,862.63
June 1, 2013 - May 31, 2014	₩	39,462.85
June 1, 2014 - March 16, 2015 June 1, 2015 - May 31, 2016	↔	14,840.50
June 1, 2016 - May 31, 2017		
Total:	€	133,165.98
Average:	↔	44,388.66
Council Approved Amount on April 26, 2011:	↔	10,000.00
Council Approved 2nd Renewal Amount on July 1, 2014:	₩	40,000.00

Council Approved 3rd Renewal Amount on March XX, 2015:

Page 1 of 7 Printed: 07/11/2014



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

NOUZEK	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
SH-PFO	

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 515219

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

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

Requestor	Requisition Number	Bid Number
Line Nbr Item ID - Item Description Quantity	Unit Unit Price	Total
BID 301888/R0055433 Parks & Recreation Department Buyer: Sharon Lea Phone No.: 423-643-7009 Email: Lea_Sharon@chattanooga.gov		
12/Alarm Monitoring for Parks and Recreation		
This Shall Be A Twelve (12) Month Blanket Contract To Supply Alarm Monitoring, Repairs, Maintenance, and Supplies for various locations within the Parks and Recreation Department. 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.		
Price Escalation Clause: If as a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier.		
Contract Approved by City Council May 15, 2012 Original Contract Term: June 1, 2012 thru May 31, 2013		
Vendor Contact Info: Action Alarms of Chattanooga, Inc. 1601 Old Lafayette Rd. Fort Oglethorpe, GA 30742 Contact: Don or Linda Morgan Phone: 706-861-8602 Fax: 706-861-8608 Email: actionalarms@comcast.net		

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

Page 2 of 7 Printed: 07/11/2014



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

Vendor Number: 548908
Vendor Alternate ID: 6373

Action Alarms Of Chattanooga Inc
Sales Service1601 Old Lafayette Rd
Fort Oglethorpe, GA 30742

SH
IP
TO
Requestor

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 515219

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

-2>0-04

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

Requestor		Requisition Number	Bid Number
ine Nbr Item ID - Item Description	Quantity	Unit Price	Total
Change Order #1			
ontract has been extended an additional twelve (12) months.			
ty Council approved contract renewal on July 1, 2014.			
2nd Renewal			

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

Page 3 of 7 Printed: 07/11/2014



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

> UZDOR	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
SHIPTO	

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 515219

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

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

	Requestor	1239 B 1730	Requisiti	on Number	Bid Number
Line Nbr	Item ID - Item Description Supplies for Contracted Locations (20% Mark-up over Vendor Cost) Vendor Invoice Must Show Cost + Markup as Separate Items	Quantity 0.00	Unit Each	Unit Price \$ 1.0000	Total \$ 0.00
2	Maintenance for Contracted Locations (Hourly Charge)	0.00	Hour	\$ 40.0000	\$ 0.0
3	Avondale Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
4	Brainerd Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
5	Brainerd Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
6	Bushtown/Carver Rec Center (2 Units) - Monthly Monitoring	0.00	Month	\$ 20.0000	\$ 0.0
7	Caruthers Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.
8	Carver Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
9	Champions Club - Monthly Monitoring	0,00	Month	\$ 10.0000	\$ 0.
10	Coolidge Park - Carousel - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.

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

Page 4 of 7 Printed: 07/11/2014



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

S H I P T O

Purchase Order Number 515219

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

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

N According 101 Cha

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

Item ID - Item Description Coolidge Park - Maintenance Bldg Monthly Monitoring Coolidge Park - Reservations Bldg Monthly Monitoring	Quantity 0.00	Unit Month Month	Unit Price \$ 10.0000	Total \$ 0.00
	0.00	Month		
		1710-101	\$ 10.0000	\$ 0.00
Coolidge Park - Walker Pavilion - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
E. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
E. Dale Rec Center - Monthly Monitoring	0,00	Month	\$ 10.0000	\$ 0.0
E. Lake Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
E. Lake Seniors Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
Francis B. Wyatt Rec Center - Monthly Monitoring	0,00	Month	\$ 10.0000	\$ 0.0
Glenwood Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
Greenway Farm - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0
E	. Dale Rec Center - Monthly Monitoring . Lake Rec Center - Monthly Monitoring . Lake Seniors Center - Monthly Monitoring rancis B. Wyatt Rec Center - Monthly Monitoring	. Dale Rec Center - Monthly Monitoring 0.00 . Lake Rec Center - Monthly Monitoring 0.00 . Lake Seniors Center - Monthly Monitoring 0.00 rancis B. Wyatt Rec Center - Monthly Monitoring 0.00 Elenwood Rec Center - Monthly Monitoring 0.00	Dale Rec Center - Monthly Monitoring 0,00 Month Lake Rec Center - Monthly Monitoring 0.00 Month Lake Seniors Center - Monthly Monitoring 0.00 Month rancis B. Wyatt Rec Center - Monthly Monitoring 0.00 Month Elenwood Rec Center - Monthly Monitoring 0.00 Month	Dale Rec Center - Monthly Monitoring O.00 Month \$10.0000 Lake Rec Center - Monthly Monitoring O.00 Month \$10.0000 Lake Seniors Center - Monthly Monitoring O.00 Month \$10.0000 rancis B. Wyatt Rec Center - Monthly Monitoring O.00 Month \$10.0000 Rec Center - Monthly Monitoring O.00 Month \$10.0000

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

Purchase Order

Page 5 of 7 Printed: 07/11/2014



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

Vendor Number: 548908
Vendor Alternate ID: 6373

Action Alarms Of Chattanooga Inc
Sales Service1601 Old Lafayette Rd
Fort Oglethorpe, GA 30742

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Purchase Order Number 515219

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

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

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

5 0 1 10	Requestor	lws/#***	Requisition	on Number	Bid Number
Line Nbr 21	Item ID - Item Description Heritage Park - Monthly Monitoring	Quantity 0.00	Unit Month	Unit Price \$ 10.0000	Total \$ 0,00
22	Highland Park - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
23	Hixson Community Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
24	John A. Patton - Monthly Monitoring	0,00	Month	\$ 10.0000	\$ 0.00
25	Missionary Ridge Community Bldg - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
26	N. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
27	Shepherd Rec Center - Monthly Monitoring	0,00	Month	\$ 10.0000	\$ 0.00
28	Fitness Center/Powerhouse - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
29	S. Chattanooga Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
30	S. Chattanooga Prevention and Youth Dev Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.0

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

Page 6 of 7 Printed: 07/11/2014



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

VENDOR	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
SHIPTO	

Purchase Order Number 515219

PO Date: 21-MAY-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

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

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

A 10 PE	Requestor	NAME OF TAXABLE PARTY.	Requisition	on Number	Bid Number
Line Nbr	Item ID - Item Description S. Chattanooga Rec Center - Monthly Monitoring	Quantity 0.00	Unit Month	Unit Price \$ 10.0000	Total \$ 0.00
32	Skate Park - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
33	Summit of Softball (3 Units) - Monthly Monitoring	0.00	Month	\$ 30.0000	\$ 0.00
34	Tyner Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
35	Warner Park - Frost Stadium - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
36	Warner Park - Old Cook Field Ballfields - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
37	Washington Hills - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
38	Watkins St. Bulldings (5 Units) - Monthly Monitoring	0.00	Month	\$ 50.0000	\$ 0.00
39	Welding/Mechanic Shop - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
					TOTAL: \$ 00

TOTAL: \$.00

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



City of Chattanooga

Mayor Andy Berke

March 16, 2015

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

Subject: Contract Renewal of Blanket PO No. 520894 – Bulk Fuel, Top Loading – Fleet Management Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 520894 for Bulk Fuel, Top Loading for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through May 31, 2016, with two (2) renewal options remaining for an estimated annual amount of \$1,300,000. Council approved Blanket PO No. 520894 on April 30, 2013 and first (1st) renewal on April 8, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 520894, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 520894 for Bulk Fuel, Top Loading to Jat Oil & Supply Inc.

Respectfully yours,

David Carmody

Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

March 10, 2015

Jat Oil Inc. Attn: Will Conroy 600 West Main Street P.O. Box 5288 Chattanooga, TN 37406

Subject 520894 - Bulk Fuel, Top Loading

Dear Mr. Conroy:

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 May 31, 2016.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to machattanooga.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.

Sincerely,

Mark L. McKeel, Buyer City of Chattanooga

Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 520894 - Bulk Fuel, Top Loading

Contract Dated	Am	Amount Released
June 1, 2013 - May 31, 2014	↔	1,193,916.35
June 1, 2014 - May 31, 2015	↔	1,100,000.00
June 1, 2015 - May 31, 2016	↔	ð
June 1, 2016 - May 31, 2017	↔	ï
June 1, 2017 - May 31, 2018	↔	r
Total:	↔	2,293,916.35
Average:	€	1,146,958.18
Council Approved Amount on April 30, 2013:	↔	1,000,000.00
Council Approved 1st Renewal Amount on April 8, 2014:	↔	1,300,000.00

Page 1 of 4 Printed: 04/10/2014



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

Vendor Number: 200364
Vendor Alternate ID: 12844

Jat Oil & Supply Inc
P O Box 5288
Chattanooga, TN 37406-0288

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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 520894

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

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

Requestor	an summer of b	Requisit	lon Number	Bld Number
Line Nbr Item ID - Item Description	Quantity	Unit	Unit Price	Total

Requisition / Bld No.: 74431 / 302631 Ordering Dept.: Fleet Management

Buyer: Mark McKeel Phone No.: 423-757-4759

.
Items Being Purchased: Bulk Fuel, Top Loading (City Wide)

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 Bulk Fuel, Top Loading Of Mobile Fuel Service Trucks Monday through Friday 7:00 AM to 3:30 PM EST. 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.

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.

Price To Fluctuate Weekly (Monday to Friday). Price \$0.02 Under The Jat Terminal Posting. Each Monday Jat Will Fax City Price and email to mckeel_m@chattanooga.gov.

. Purchase Order Issued In accordance with Jat Oil & Supply Company bid received on April 11, 2013

Vendor Contact: Will Conroy III 423-629-6611 wconroy@jatoll.com

Contract Term: June 1, 2013 - May 31, 2014 Approved by City Council on April 30, 2013

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

Page 2 of 4 Printed: 04/10/2014



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

Vendor Number: 200364
Vendor Alternate ID: 12844

Jat Oil & Supply Inc
P O Box 5288
Chattanooga, TN 37406-0288

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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 520894

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

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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 Qua	antity Unit Unit Price	Total
Change Order #1		
ontract has been extended an additional twelve (12) months.		
ew contract performance date is May 31, 2015.		
ity Council approved contract renewal on April 8, 2014.		
1st Renewal		
1st Kenewai		

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

Page 3 of 4 Printed: 04/10/2014



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

Vendor Number: 200364
Vendor Alternate ID: 12844

Jat Oil & Supply Inc
P O Box 5288
Chattanooga, TN 37406-0288

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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 520894

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

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

The state of the s	Requestor	med unadided the	Requisit	on Number	Bld Number
Line Nbr	Item ID - Item Description	Quantity 0.00	Unit	Unit Price \$ 1.0000	Total
1	Diesel Fuel - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.0
2	Unleaded Fuel 87 Octane - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.0
				1	
				1	
		L.			

TOTAL: \$.00

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



City of Chattanooga

Mayor Andy Berke

March 16, 2015

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

Subject: Contract Renewal of Blanket PO No. 511935 – Fueling Station Repair Services – Fleet Management Division – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 511935 for Fueling Station Repair Services for the Fleet Management Division, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through October 18, 2015, with one (1) renewal options remaining for an estimated annual amount of \$40,000. Council approved Blanket PO No. 511935 on October 18, 2011 and second (2nd) renewal on October 1, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 511935, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 511935 for Fueling Station Repair Services to Southern Pump & Tank.

Respectfully yours,

David Carmody

Purchasing Manager

DC/mlm

Attachments



Mayor Andy Berke

July 16, 2014

Southern Pump & Tank Attn: Josh Thomas 2710 John Deere Drive Sulte 207 Knoxville, TN 37917

Subject: 511935 - Fueling Station Repair Services

Dear Mr. Thomas

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

The new expiration date will be October 18, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to machattanooga.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.

n . . . //

Date:

Mark L. McKeel, Buyer City of Chattanooga

Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 511935 - Fueling Station Repair Services

Contract Dated	Amo	Amount Released
October 19, 2011 - October 18, 2012	↔	26,798.22
October 19, 2012 - October 18, 2013	↔	50,898.06
October 19, 2013 - October 18, 2014	↔	15,418.16
October 19, 2014 - March 11, 2015	↔	12,921.64
October 19, 2015 - October 18, 2016	↔	ŧ!
Total:	↔	106,036.08
Average:	€	26,509.02
Council Approved Amount on October 18, 2011:	↔	25,000.00
Council Approved 2nd Renewal Amount on October 1, 2013:	↔	30,000.00

Page 1 of 4 Printed: 10/08/2013



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

> W Z D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 Southern Pump & Tank 2710 John Deere Dr Ste 207 Knoxville, TN 37917
SHIPTO	

PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate

Purchase Order Number 511935

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

Accounts Payable Division City of Chattanooga 0 101 East 11th Street, Suite 101 Chattanooga, TN 37402 C

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

Requisition No.: 45591

Ordering Dept.: Fleet Management

Buyer: Geoffrey Hipp 423-757-4758

DESCRIPTION:

This shall be a twelve (12) month blanket contract for Fueling Station Service & Repair Services for the Fleet Management Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.

The bid submitted by Southern Pump & Tank Co. dated 8-10-11 is hereby made a part of this contract.

Payment Terms: Net 30 days

Delivery Terms: As Needed

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, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.

APPROVED BY CITY COUNCIL ON OCTOBER 18, 2011

CONTRACT BEGINNING/ENDING DATES:

10-19-2011 TO 10-19-2012

Vendor Contact: Josh Thomas Phone: 800-249-4921 Fax: 865-546-5402

jody.sailors@southernpump.com

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

Page 2 of 4 Printed: 10/08/2013



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

Vendor Number: 599737
Vendor Alternate ID: 2303

Southern Pump & Tank
2710 John Deere Dr Ste 207
Knoxville, TN 37917

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PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 511935

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

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

Requestor Requisition Number Bid Number

Line Nitr | Item | D - Item Description | Quantity | Unit | Unit Price | Total |

Change Order #1 |

Contract has been extended an additional twelve (12) months. The new contract performence dated is October 18, 2014.

City Council approved contract renewal on October 1, 2013.

2nd Renewal

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

Purchase Order BLANKET

Page 3 of 4 Printed: 10/08/2013



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

> E Z D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 Southern Pump & Tank 2710 John Deere Dr Ste 207 Knoxville, TN 37917
SH-PFO	

PO Date: 19-OCT-11 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate Purchase Order Number 511935

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

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

ANUTA S	Requestor		Requisit	on Number	Bid Number
Line Nbr	Item ID - Item Description Labor - Repair and Service for Fueling Stations at 12th Street, Mccasin Bend, and Amnicola (Normal Business Hours)	Quantity 0.00	Unit Hour	Unit Price \$ 61.0000	Total \$ 0.00
2	Labor - Repair and Service for Fueling Stations at 12th Street, Moccasin Bend, and Amnicola (After Hours - Weekdays)	0.00	Hour	\$ 91.5000	\$ 0.00
3	Labor - Repair and Service for Fueling Stations at 12th Street, Moccasin Bend, and Amnicola (Weekends and Holidays)	0.00	Hour	\$ 122.0000	\$ 0.00
4	Service Call Fee (Normal Business Hours)	0.00	Each	\$ 86.7800	\$ 0.0
5	Service Call Fee (After Hours - Weekdays)	0.00	Each	\$ 130.1700	\$ 0.0
6	Service Call Fee (Weekends and Holidays)	0.00	Each	\$ 173.5600	\$ 0.0
7	Parts & Materials (20% markup over cost)	0.00	Each	\$ 1.0000	\$ 0.0
	No.				

TOTAL: \$.00

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

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



Mayor Andy Berke

March 12, 2015

Mr. Lee Norris, Administrator **Public Works Department Development Resource Center** 1250 Market Street - Suite 2100 Chattanooga, TN 37402

Subject: 520890 - Blanket Contract Renewal: Lime Kiln Dust - Waste Resources

Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Lime Kiln Dust for the Waste Resources Division of the Public Works Department. This blanket contract with Pozzolanic Contracting & Supply Co. started in May 2013 and to date has provided \$657,473 of lime kiln dust for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$375,000 per year.

I recommend renewing this blanket contract with Pozzolanic Contracting & Supply Co. for a one (1) year term through May 2016. There are options for two (2) additional one (1) year contract renewals beyond 2016.

Respectfully yours,

Purchasing Agent

DC/gh



Mayor Andy Berke

March 13, 2015

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

Subject: 109597/303647 – Programmable Logic Controller (PLC) Services – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$60,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) 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.

Bidders
Adman Electric
Keystone Machine Technologies
MRO Inc.

I recommend awarding this blanket contract to Adman Electric based upon the unit prices bid. Adman Electric offers the lowest and best bid which meet the specifications for the City of Chattanooga.

Respectfully,

David Carmody *[]* Purchasing Agent

DC/gh

- 1
Tabulation
Bid

PLC Services

RFQ # 303647

			Voyetone Machine	
		Adman Electric	Technologies	MRO Inc.
		Unit Price	Unit Price	Unit Price
	IIGIII			#42F 00
	DI C Tachnician hourly (Regular)	\$56.14	\$75.00	\$125.00
7		000	\$112 58	\$175.00
PIC	PI C Technician, hourly (Overtime)	\$104.33))	
1		6423 00	00.06\$	\$125.00
PLC	PLC Engineer, hourly (Regular)	4120.30	}	
		\$185.85	\$135.00	\$175.00
교	PLC Engineer, hourly (Overtime))))		300
%	% Markin Specialty Equipment, Materials & Services	18%	70%	%67
<u>.</u>	Mariab, opening and a second of the second o			

PLC Services – Requisition 109597

W. Anderton Company P.O. Box 1411 Murfreesboro, TN 37133-1411

Nabco Electric Company P.O. Box 9397 Chattanooga, TN 37412

Lawson Electric Company 409 Spring Street Chattanooga, TN 37405

Triad Corp. 1007 East Main St. Chattanooga, TN 37408

Adman Electric Inc. 2311 East 28th St. Chattanooga, TN 37407

Engineered Software Products Attn: Les Ganson 1075 Progress Circle Lawrenceville, GA 30043

Kendall Electric 2310 Rossville Blvd Chattanooga TN 37408

Creswell Richardson 900 Appling St. Chattanooga, TN 37406



City of Chattanooga Mayor Andy Berke

March 16, 2015

Mr. Lee Norris, Administrator Public Works Department Development Resource Center 1250 Market Street, Suite 2100 Chattanooga TN, 37402

Subject: R86162 - Vehicle Location System - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 525150 for the purchase of Vehicle Location Systems for an additional year. The estimated annual expenditure under this contract \$62,000.00.

The Vehicle Locator System includes proprietary software which is only available from ActSoft, Inc. The Public Works Department has been using this system since April 2013. A copy of the Bid from ActSoft, Inc., is attached.

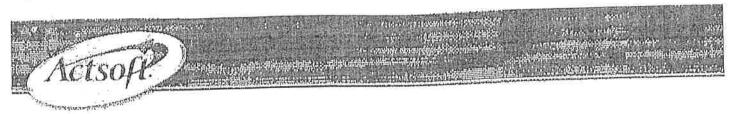
TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures.

I recommend awarding this contract to ActSoft, Inc., as being in the best interests of the City of Chattanooga.

Respectfully yours,

Purchasing Agent

DC/wt Attachment



Cost Summary:

One Time Costs

Device CalAmp LMU26C4V0-G1000 - \$199.00 * 300 = \$59,700.00 Harness CAH-5C867 - \$9.99 * 300 = \$2,997.00 Software License Fee - \$20 * 300 = \$6,000 Shipping \$20 per order of 20 devices - 15 * \$20 = \$300

Monthly Recurring Costs

Software and Data \$17 Software and Data \$19 Software and Data \$21

\$17.00 per vehicle "201+ vehicles" \$19.00 per vehicle "101-200 vehicles" \$21.00 per vehicle "1-100 vehicles"

Annual Costs "including onetime costs" Based on 300 vehicles

First Year Subsequent Years \$130,197.00 \$61,200.00

Thank you again for your consideration and we are looking forward to moving to the next stage of the evaluation process. I have also included the Device order form for 300 Units as well as the 1 year agreement for Comet Tracker software and Data on 300 vehicles.

Please let me know if you have any questions.

Regards,

Norman Schafer Territory Manager 704-649-9536 Fax; 813-936-7541



Mayor Andy Berke

March 12, 2015

Mr. David Carmody Deputy COO Purchasing Department 101 East 11th Street Chattanooga, TN 37402

Subject: 107916/303658 – Multi-Purpose Printing Paper – City Wide – Purchasing Department

Dear Mr. Carmody:

Council approval is recommended to issue a blanket contract for Multi-Purpose Printing Paper, City Wide, Purchasing Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$55,000 annually.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

American Paper & Twine Company Staples Advantage Athens Paper Company

I recommend awarding the blanket contract for Multi-Purpose Printing Paper to American Paper & Twine Company, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody

Purchasing Manager

DC/mlm

Attachments

Bid Tabulation - Bid 303658 / Req No. 107916 Multi-Purpose Printing Paper

				Athens F	Athens Paper Company	any			Stap	Staples Advantage	ige			American	American Paper & Twine	vine			
			Δ	Unit Price	Estimated		Extended		Unit	10		Extended	۵	Price		Exter	Extended	Unit	Extended
# #				3			0900	u	27 99	3038	v	85,033.62	\$ 27	27.20	3038	\$ 82,633.60	3.60		
- ,	S 22 S	Case \$		31.50	3038	9 49	50,337.00	, 0	29.85	1598		47,700.30	58	29.70	1598	\$ 47,460.60	09:0		
v 6	e, Min. 92 sets per ECONDS	Case	\$	29.40	136	w	3,998.40	vs	29.63	136	69	4,029.68	\$	29.20	136	\$ 3,97	3,971.20		
4	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 11", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001021, Blue 2001015, Pink 2001027, Canary 200101X, Lilac 2001024, Orchid 2001025, Gold 2001020)	Case	4	40.00	108	w	4,320.00	Ø	27.80	108	v	3,002.40	e9	38.00	901	2,10	4,104.00		
w		Case	v.	38.50	140	w	5,390.00	v	37.67	140	69	5,273.80	₩.	37.10	140	\$ 5.18	5,194.00		
ယ		Case	w	51.00	ю	w	153.00	ø	40.10	m	69	120.30	မာ	24.90	m	S	164.70		
	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11" x 17", 20 lbs, 500 Sheets per Reem, 5 Reems per Case - NO SECONDS	Case	€	29.50	31	v o	\$ 914.50	φ.	29.60	31	s, s	917.60	↔	29.20	34	\$ 144,4	905.20		· •>
Contact: Location:		TOTAL	Jeff Woodard P.O. Box 5997 Chattanooga, TN 37406	dard 5997 oga, TN	37406	•			Heather Walker (Wayne I 500 Staples Drive Framingham, MA 01702	Heather Walker (Wayne Hall) 500 Staples Drive Framingham, MA 01702			Chris Romito P.O. Box 5245 Chattanooga, T	Chris Romito P.O. Box 5245 Chattanooga, TN 37406	406				

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

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

AVM Enterprises 8923 Transport Lane Ooltewah, TN 37363 Quill Office Supplies 100 Schelter Road Lincolnshire, IL 60069

Athens Paper Company 2005 Amnicola Highway Chattanooga, TN 37406

Office Depot 5600 Brainerd Road Chattanooga, TN 37411 Staples 320 N. Cedar Bluff Road Suite 380 Knoxville, TN 37923

Jacobs Wholesale Paper Company 1300 Chestnut Street Chattanooga, TN 37402



March 16, 2015

Mayor Andy Berke

Mr. David Carmody Deputy Chief Operating Officer General Services Department 101 East 11th Street Chattanooga, TN 37402

Subject: 107912/303620 - Paper Goods (Recycled) - City Wide - Purchasing Department

Dear Mr. Carmody:

Council approval is recommended to issue a blanket contract for Paper Goods (Recycled), City Wide, Purchasing Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$50,000 annually.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Bids were received from nine (9) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Jacobs Wholesale Paper Company
American Paper & Twine Company
COS Business Products & Interiors

All American Poly Interboro Packaging Staples Kelsan, Inc.

Dyna Pak Corporation

Concept Supply

I recommend awarding the blanket contracts for Paper Goods (Recycled) to Jacobs Wholesale Paper Company and American Paper & Twine Company, as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody

Purchasing Manager

DC/mlm

Attachments

All American Poly 40 Turner Place Piscataway, NJ 08854

Kelsan, Inc. 4113 South Creek Road Chattanooga, TN 37406

AVM Enterprises 8923 Transport Lane Ooltewah, TN 37363

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

Staples 320 N. Cedar Bluff Road Suite 380 Knoxville, TN 37923 American Paper & Twine Company 2134 Amnicola Highway Chattanooga, TN 37406

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

JanPak 264 Proctor Road Rossville, GA 30741

Central Poly Corporation 2400 Bedle Place Linden, NJ 07036

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

Dyna-Pak Corporation 112 Helton Drive Lawrenceburg, TN 38464

Jacobs Wholesale Paper Company 1300 Chestnut Street Chattanooga, TN 37402

Concept Supply 5857 Fisk Avenue Chattanooga, TN 37421

Quill Office Supplies 100 Schelter Road Lincolnshire, IL 60069

Athens Paper Company 2005 Amnicola Highway Chattanooga, TN 37406

The state of the s	1000				Ç					Ç,	O)										
Bid #:	303620		الم	lesal	Par			à	3 Jadi	3	=							ن ؟			
Description:	Paper Goods (Recycled)	Jac	Jacobs Will	1			Ameri	American				Staples	SS				Kelsan, IIII				
			Unit		Ě	8	Unit	ij		Exte	p	Ď	Unit		Exte	Extended	Unit			Extended	ded
Item #	Item Description	а.	Price	Qty.	4	Price	Price		Oty.	ď	Price	Price	çe	Qty.	Pri	Price	Price		Qty.	Price	e
	Paper Towel, Multi-Fold, Brown,		14 95	1112	64	16 624 40	G-	13.42	1112	\$. 41	14 923 04	v	14.60	1112	8	16.235.20	69	14.31	1112	\$ 15.91	15,912,72
	Paper Towel, Roll, 9.0 x 11.0, 85									1				1						i	200
2	Sheets, White, 2-Ply	co.	15.84	138	65	2,185,92	69	16.54	138	8	2,282.52	643	19.86	138	, ,	2,740.68	A	2 2	22	7,50	2,506.64
ო	Paper Towel, Single-Fold, 9.25 x 10.25	69	15_73	363	69	66,602,3	€	16.23	363	s c	5,891.49	w	21.00	363	\$ 7.	7,623.00	S	14.94	363	\$ 5,42	5,423.22
4	Paper Towel, Roll, Natural, 7.75 x 800	60	20.12	315	69	6.337.80	(A)	28.49	315	ω ω	8,974.35	ь	22.00	315	€9	6,930.00	€9	16.60	315	\$ 5,22	5,229.00
	Paper Towel, C-Fold, 13 x 10.25,			750	1	0000	6	17 77	458	·	£ 500 78	er.	19.00	458	65	8 702 00	69	16.79	458	\$ 7.68	7,689,82
n	Paner Towel Wypall 9.0 x 16.5	0	14.92	600		0,000,00	9	r t	2	1		•		2						ļ.	
9	White	49	39.97	4	69	1,638.77	s	32.89	41	69	1,348.49	69	34.25	14	s 1	1,404.25	€9	90	14	€9	70
7	Paper Towel, Cormatic Pull Towel Brown 700-Foot Roll	69	31.23	145	ь	4,528.35	69	32.34	145	€9	4,689.30	vo	31.00	145	e)	4,495.00	es	31.00	145	\$ 4,49	4,495.00
0	Paper Towel, Bay West, White, 8	U	08.00	5	1	1 400 00	69	21.01	20	69	1.050.50	w		20	V3		ω	n	20	v)	٠
o (Toilet Tissue, White, 2-Ply, 4.5 x	9	, ce		.1	13 268 70		31.24	414	1	12 933 36	69	33.80	414	8 13	13,993.20	69	32.94	414	\$ 13,63	13,637.16
ກ	3 73, 300 Sheets	9	52.03	1		2,000	•	1410							1						
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	ь	33.74	236	Ø	7,962.64	€	29,15	236	69	6,879.40	ы		236	Ø		S		236	€	*
=	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	·	21,43	277	₩	5,936,11	S	20.68	277	69	5,728.36	69	28.50	277	\$	7,894.50	69	21.27	277	5,89	5,891,79
	Toilet Tissue, White, Giant Roll,												0	1		024.20	6		77	ų.	13
12	4,000, 1-Ply	69	27.04	11	69	2,082.08	69	25.63	77	69	1,973.51	(A)	26.90	=	0	2,071.30	e e			9	
13	Coreless 375, 4 x 4 5, 2-Ply, 1000 Sheets	ဟ	37.60	92	69	3,572.00	69	38,94	8	69	3,699.30	↔	49.15	95	8	4,669.25	₩.	42,39	95	\$ 4,0	4,027.05
7	(To Fit Kimberly Clark/Scott	€	85.57	23	ь	1.968.11	ь	59.26	23	€>	1,362.98	w	52.69	23	G	1,211,87	69	67.35	23	& Q	1,549.05
<u> </u>	Cline Styrofoam 8 Oz	· ·	18.54	L	W	667.44	69	16.56	36	69	596.16	G	56.18	36	8	2,022.48	69	1	36	69	2
2 4	Cups, Solo, Plastic, 16 Oz.	69	42.72		w	2,093.28	69	99.53	49	69	4,876.97	69	80.63	49	69	3,950.87	69		49	Ю	
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	G	21.96	53	69	1,163.88	(A)	19.58	53	69	1,037.74	€9	21.38	83	69	1,133.14	69		23	↔	4
92	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	vo	22.45	220	ь	4,939.00	w	19.78	220	မာ	4,351.60	↔		220	69		69	16.29	220	3,5	3,583,80
	Trash Can Liner, Black, 33 Gallon,		2000		9									-		200				1	145 00

	38 x 58, 1.7 Mil Thickness	69	23.90	1838	\$ 43,	\$ 43,928.20 \$	722.77	7 1838	_	\$ 41,851.26	\$ 23.59	9 1838	€ 9 ∞	43,358.42	69	23.18 18	1838	\$ 42,604.84
	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence															-		
21	Bags Only **	69	42.16	80	% ⊛	3,372.80 \$	40.32	2 80	69	3,225.60	\$ 11.31	1 80	69	904.80	69		8	49
	Trash Can Liner, Black, 44 x 55,																	,
22	1.5 Mil	s	23.72	73	₩.	1,731.56 \$	23.43	3 73	69	1,710.39	69	73	69		69		23	69
	Trash Can Liner, Orange, 33 x 40,	-																
23	#14 Micron	69	17.50	311	es 72	5,442.50 \$	15.34	4 311	69	4,770.74	63	311	69		69		311	69
	Trash Can Liner, Natural, 33 x 40,					-				_							-	6
24	#16 Micron	69	17.31	20	69	\$65.50 \$	15.78	8 20	69	789.00	\$ 18.89	9 20	6 9	944.50	9		8	A
	Paper Goods not Listed Above Percentage %: Discount															-		
	(-), Markup (+), or Net (0);																	
ü	(Please Circle Discount, Markup		%0		-	%0	-30%			-30%	%0	2013-0-		%0				
3	(-										
Totals:					155	155,658.47				152,116.68				136,450.34				126,698.17
	Additional Information:																Ħ	
												-					t	
		-						-										

Requisition:	107912	ī											
Bid #:	303620	Corporation	Corpo			d ssanis	Products Products	Vod neon poly	rican Po	盔	Modersto	Kladns 1	
Description:	Paper Goods (Recycled)	Dynapa	4		1850S	2			ń		Concey	,	
		Unit		ded	Unit		Extended	0			Unit		шl
Item #	Item Description	Price	Qty.	Price	Price	Oty.	Price	Price	Oty.	Price	Price	Oty.	Price
•	Paper Towel, Multi-Fold, Brown, 9.75 x 9.5	ы	1112	va	\$ 16.46	1112	\$ 18,303.52	2	1112	69	\$ 18.49	1112	\$ 20,560.88
	Paper Towel, Roll, 9.0 x 11.0, 85		α		19 95	138	\$ 2753.10	69	138	ь Ф	\$ 17.81	138	\$ 2,457.78
7 (Paper Towel, Single-Fold, 9.25 x	1	2 %		11	363			363	69	\$ 19.63	363	\$ 7,125.69
n 4	Paper Towel, Roll, Natural, 7.75 x 800		315		70 0	315			315	69	\$ 37.40	315	\$ 11,781.00
	Paper Towel, C-Fold, 13 x 10.25, White. 2-Plv	69	458	↔	\$ 16.90	458	\$ 7,740.20	\$	458	69	\$ 17.45	458	\$ 7,992.10
о с	Paper Towel, Wypall, 9.0 x 16.5 White	69	14		\$ 62.87	41	\$ 2,577.67	\$ 20	14	67	\$ 79.76	41	\$ 3,270.16
	Paper Towel, Cormatic Pull Towel,	69	145	so.	\$ 26.69	145	\$ 3,870.05	. \$	145	60	\$ 53.78	145	\$ 7,798.10
- α	Paper Towel, Bay West, White, 8 x 630 3-Notch	69	20	· •	\$ 36.99	50	\$ 1,849.50	\$ 09	90		ч •	20	69
	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	69	414	ь	\$ 29.99	414	\$ 12,415.86	\$	414	ь	\$ 31,20	414	\$ 12,916.80
D C	Tollet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel Holds 6 Rolls		236	ம	\$ 17.93	236	\$ 4,231.48	8	236	69	\$ 35.10	236	\$ 8,283.60
2 -	Toilet Tissue, White, 9021, 2-Ply, IRT Jr. Jumbo	s,	277	vs.	\$ 22.96	277	\$ 6,359.92	\$ 26	277	↔	69	277	€9
	Toilet Tissue, White, Giant Roll, 4,000, 1-Plv	€9	77	69	\$ 31.35	77	\$ 2,413.95	92	77	49	\$ 75.29	22	\$ 5,797.33
i č	Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	(H	95	₩	\$ 67.35	95	\$ 6,398,25		95	φ.	\$ 72.65	95	\$ 6,901,75
2	Tollet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott	•	23		\$ 59.69	23	\$ 1,372.87	\$ 2	23	w			64
4 .	City Streeting 8 Or	ŀ	38	69	\$ 21.29	36	\$ 766.44	69	38	S			4
0 4	Cups, Stylorogin, 9 Ser.	69	49	69	\$ 52.00	49	\$ 2,548.00	\$ 00	49	(A)	48.88	84	\$ 2,393.12
5 6	Towel Extender, Centerpull,	vs	53	s s	\$ 17.36	53	\$ 920.08	\$ 80	53	S	\$ 20.66	53	\$ 1,094.98

	Trash Can Liner, Natural, 12											-							
18	Gallon, 24 x 33, #8 Micron	\$ 21.55		220	\$ 4,741.00		\$ 28.95	220	\$ 6,3	6,369.00	69	220		69	69		220	69	•
_	Trash Can Liner, Black, 33 Gallon,																		1
19	30 x 36, 1.2 Mil Thickness	\$ 8.60		532	\$ 4,575.20	-	\$ 19.36	532	\$ 10,2	10,299.52	69	532	7	69	es S	10.96	532	بر م	5,830.72
	Trash Can Liner, Black, 55 Gallon,																		
20	38 x 58, 1.7 Mil Thickness	\$ 21.74		1838	\$ 39,965.66	-	\$ 27.25	1838	\$ 50,0	50,085.50	69		1838		8	29.12	1838	\$ 53	53,522.56
	Trash Can Liner, Clear, 30 x 36, 4											_							
	Mil, ** Fire Department Evidence																		
21	Bags Only **	\$ 29.50		80	\$ 2,360.00	-	\$ 46.71	80	\$ 3,7	3,736.80	69		80		w		80	G	
	Trash Can Liner, Black, 44 x 55,																		
22	1.5 Mil	\$ 31.46		73	\$ 2,29	2,296.58	\$ 34.11	73	\$ 2,4	2,490.03	69		73		69		73	69	
	Trash Can Liner, Orange, 33 x 40,									_									
23	#14 Micron	\$ 15.76		311	\$ 4,90	4,901.36	\$ 25.99	311	\$ 8	8,082.89	69	1	311		69		311	69	i
	Trash Can Liner, Natural, 33 x 40,											-							
24	#16 Micron	\$ 19.25		50	\$ 96	962.50	\$ 25.99	20	69	1,299.50	5		20		8	23.42	20	∵	00.1/1,1
	Paper Goods not Listed Above																		
	Percentage%; Discount		_																
	(-), Markup (+), or Net (0);																		
	(Please Circle Discount, Markup								_										
25	or Net)	%0			%0		18%		18	18%	%0			%0	0	%0			%0
Totale:					59,802.30	2.30			171,	171,493.26						-		161	161 796 35

Requisition:	107912			"A" bid bo	<u>-</u> Z		į į	"a" pia bid,			"O" pid Bid "O"	()		7.0	"O" PIA BOI."
Bid #:	303620	7	, packal	0.150		0,0	packad)	Š	o packa	2.16		COLO	packag)
Description:	Paper Goods (Recycled)	Interbol			THE	erbon			Interpo			T.	eroc		
		Unit		Extended	ed L	Unit		Extended	Unit		Extended	ed	Unit		Extended
Item #	Item Description	Price	Qty.	Price		Price	Oty.	Price	Price	Qty.	Price		Price	Qty.	Price
-	Paper Towel, Multi-Fold, Brown, 9.25 x 9.5	ь	1112	G	<i>y</i>	#.	1112	69	s)	1112	69	69		1112	69
0	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets White. 2-Plv	69	138	ь	69		138	69	€9	138	w	€9	¥	138	↔
ı m	Paper Towel, Single-Fold, 9.25 x		363	€	69		363	69	€9	363	↔	69	7.	363	↔
4	Paper Towel, Roll, Natural, 7.75 x 800	69	315	€9	69		315	69	69	315	ь	69	*	315	€9
- v	Paper Towel, C-Fold, 13 x 10.25, White. 2-Ply	69	458	ь	69	,	458	€	69	458	69	69		458	€
ب	Paper Towel, Wypall, 9.0 x 16.5 White	ω	14	69	↔		41		69	4	ь	€		4	69
) L	Paper Towel, Cormatic Pull Towel. Brown. 700-Foot Roll		145	₆	↔		145	. ↔	69	145	69	69	,	145	↔
. α	Paper Towel, Bay West, White, 8 x	69	50	ь	θ,		50	€	69	20	ь	69		20	69
o o	Toilet Tissue, White, 2-Ply, 4.5 x 3.75 500 Sheets	69	414	v	69		414	69	· •	414	69	69		414	↔
Ę	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel Holds 6 Rolls	69	236	69	69		236	s,	69	236	69	€9	Ť.	236	69
2 5	Toilet Tissue, White, 9021, 2-Ply, IRT Jr. Jumbo	es es	772	↔	<i>σ</i>		277	69	69	277	ь	69	8	277	4
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	69	77	ь	σ,		77	т 69	69	77	ω	69	6	77	↔
, <u>, , , , , , , , , , , , , , , , , , </u>	Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets		95	49	↔		98	€9	↔	95	ь	ь.		95	↔
;	Tollet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott	¥	23	69	69		23	ь	w	23	ф	φ.	7	23	↔
4 4	Cure Sturofoam 8 Oz	· •	38	69	69	,	36	69	us	36	ь	69	6	36	69
<u>o</u> 4	Curs. Solo. Plastic, 16 Oz.	1	49	69	ν,	è	49	69	69	49	S	69		49	69
4	Towel Extender, Centerpull, White. 2-Plv. 520 Sheets	v	53	ь	69		53	69	s	53	69			53	w
00	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	\$ 19.90	220	e.	4,378.00 \$	13.68	220	\$ 3,009.60	0 \$ 13.68	220	3,00	3,009.60	13.68	220	\$ 3,009,60

40,194.20	=			00	47,160.88					56,247.48				.52	64,074.52						Totals:
ŧ.	-			t	,	-				:#						-					
%0	-1		%0		%0			%0		%0			%0		%0			%0	_	or Net)	25
																				(-), Markup (+), or Net (0); (Please Circle Discount, Markup	
																				Percentage %; Discount	
				-												-				Paper Goods not Listed Above	
641.00	69	20	\$ 12.82		749.00	69	20	\$ 14.98	-1	817.00	69	20	\$ 16.34		924.00	69	20	18.48	69	#16 Micron	24
		l							-											Trash Can Liner, Natural, 33 x 40,	
4,148.74	69	311	\$ 13.34	-	4,148.74	69	311	13.34	69	4,920.02	69	311	\$ 15.82		5,436.28	69	311	17.48	69	#14 Micron	23
	_								_											Trash Can Liner, Orange, 33 x 40,	
1,166.54	↔	73	\$ 15.98	-	1,265.82	69	73	\$ 17.34	- 1	1,446.86	69	73	\$ 19.82	- 1	1,731.56	69	73	23.72	69	1.5 Mil	22
	-			-																Trash Can Liner, Black, 44 x 55,	
1,507.20	69	80	\$ 18.84	-	1,787.20	6 9	80	22.34	w	2,238.40	69	80	\$ 27.98		2,825.60	€9	80	35.32	69	Bags Only **	21
														516						Mil, ** Fire Department Evidence	
	-					L			_							-				Trash Can Liner, Clear, 30 x 36, 4	
26,614.24	69	1838	\$ 14.48		32,753.16	69	1838	17.82	69	39,921.36	4	1838	\$ 21.72		44,001.72	69	1838	23.94	69	38 x 58, 1.7 Mil Thickness	20
	-			-																Trash Can Liner, Black, 55 Gallon,	
	-		34			•			-	7.500	•	700		-		•	100	2	>	00 A 00, 1.5 IVIII IMPONICOS	2
3 106 88	¥.	530	£ 28		3 447 36	6	532	8 48	6	2 604 24	6	533	7 22		26 777 7	6	633	0	6	Trash Can Liner, Black, 33 Gallon,	ç

Bid #: Description: Pape Item # Ite Paper Tow 2 Sheets, W Paper Tow 3 10.25 Paper Tow 4 800 Paner Tow	303620 r Goods (Recycled) m Description rel, Multi-Fold, Brown,		SX S										
otion:	r Goods (Recycled) m Description el, Multi-Fold, Brown,		par		~	60		~	0	# W.	,	0	
	m Description el, Multi-Fold, Brown,	Interbor		Interboro	Vendor 1		11	Vendor			Vendol		
	Item Description Towel, Multi-Fold, Brown,	Unit		Extended	Unit			Onit			Onit		Extended
	Towel, Multi-Fold, Brown,	Price	Qty.	Price	Price	Qty.	Price	Price	Oty.	Price	Price	Qty.	Price
	6.65			7									
		ь	1112	S			,		-				•
	Paper Towel, Roll, 9.0 x 11.0, 85												,
	Sheets, White, 2-Ply	Ф	138				•						
	Paper Towel, Single-Fold, 9.25 x	6	26.3	G			ì			•			11
	Panar Tourel Roll Matural 7.75 v	9	200	+									
	I OWCI, INCII, INCIII II, III O	69	315	€9			Ñ						
	Paner Towel, C-Fold, 13 x 10.25,												
5 White	White, 2-Ply	69	458	φ						,			
	Paper Towel, Wypall, 9.0 x 16.5												
6 White	0)	€9	41	&									
	Paper Towel, Cormatic Pull Towel,												
7 Brown	Brown, 700-Foot Roll	69	145	69									
Paper	Paper Towel, Bay West, White, 8 x												()
8 630, 3	630, 3-Notch	69	20	69									
Toile	Toilet Tissue, White, 2-Ply, 4.5 x			,						19			1
9 3.75,	3.75, 500 Sheets		414	69									
Toile	Toilet Tissue, White, 2-Ply, 3.9 x												
	4.0, 616 Sheets To Fit Wagon	4	236	69			•			0.00			
Toile	Toilet Tissue, White, 9021, 2-Ply,	T											
11 JRT J	JRT Jr. Jumbo	69	277	€			*						
	Toilet Tissue, White, Giant Roll,									,			39
12 4,000	4,000, 1-Ply	6	11	69					1				
Toile	Toilet Tissue, White, Comp-												
Core	Coreless 375, 4 x 4.5, 2-Ply, 1000									3.5			·
13 Sheets	ts	φ	95	₩.									
Toilk	Toilet Seat Covers, Disposable, (To		3	v			,			Ñ			
	Fit Kimberly Clark/Scott Dispensely		3 8	5 6						٠			*.
15 Cups	Cups, Styrofoam, 8 Oz.	69	ള :	A (
16 Cups	s, Solo, Plastic, 16 Oz.	v	64	0									
Tow	Towel Extender, Centerpull, White	G	53	60									

18 Gallon, 24 x 33, #8 Micron Trash Can Liner, Black, 33 Gallon, 19 30 x 36, 1.2 Mil Thickness 20 38 x 58, 1.2 Mil Thickness 20 38 x 58, 1.7 Mil Thickness 21 Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence 22 Trash Can Liner, Black, 44 x 55, 2 15.98 Trash Can Liner, Orange, 33 x 40, 24 #16 Micron Paper Goods not Listed Above Percentage %: Discount C), Markup (+), or Net (0); Company A			
Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only ** Trash Can Liner, Black, 44 x 55, 1.5 Mil Trash Can Liner, Orange, 33 x 40, #14 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Paper Goods not Listed Above Percentage Percentage October 1832 Pager Goods not Listed Above Percentage October 1932 Pager Goods Not Listed Above Percentage October 1932 Pager Goods Not Listed Above Percentage Percentage October 1932 Pager Goods Not Listed Above Percentage Percentage Percentage October 1932 Pager Goods Not Listed Above Percentage Percentage October 1932 Pager Goods Not Listed Above Percentage October 1932 Pager Goods Not Listed Above Percentage Percentage October 1932 Pager Goods Not Listed Above Percentage Percentage October 1932 Pager Goods Not Listed Above Percentage October 1932 Pager Goods Not Listed Above Percentage October 1932 Pager Goods Not Listed Above Percentage Pager Goods Not Listed Above Percentage Pager Goods Not Listed Above Percentage October 1932 Pager Goods Not Listed Above Percentage Pager Goods Not Listed Above Percentage October 1932 Pager Goods Not Listed Above Pager Goods Not Liste			
30 x 36, 1.2 Mil Thickness Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only ** Trash Can Liner, Black, 44 x 55, 1.5 Mil Trash Can Liner, Orange, 33 x 40, #14 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Paper Goods not Listed Above Percentage Percentage October 1832 Pager Goods not Listed Above Percentage October 1832 Pager Goods not Listed Above Percentage October 1832 Pager Goods not Listed Above Percentage October 1838 #16 Micron Pager Goods not Listed Above Percentage October 1838 Page 1934 Pager Goods not Listed Above Percentage October 1838 Page 1934 Page 1838 Page 1934 Page 1938 Page 1934 Page 1938 Page 1938			
Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only ** Trash Can Liner, Black, 44 x 55, 1.5 Mil Trash Can Liner, Orange, 33 x 40, #14 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Paper Goods not Listed Above Percentage Percentage Oct., Markup (+), or Net (0); (-), Markup (-), Markup Markup (-), Markup (
38 x 58, 1.7 Mil Thickness Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only ** Trash Can Liner, Black, 44 x 55, 15.98 Trash Can Liner, Orange, 33 x 40, #14 Micron Trash Can Liner, Natural, 33 x 40, #16.82 Trash Can Liner, Orange, 33 x 40, #14 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Listed Above Percentage			
Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only ** Trash Can Liner, Black, 44 x 55, 1.5 Mil Trash Can Liner, Orange, 33 x 40, #14 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Paper Goods not Listed Above Percentage Percentage Percentage (-), Markup (+), or Net (0); Please Circle Discount, Markup			
Mil, ** Fire Department Evidence \$ 16.82 80 \$ 1 Bags Only ** Trash Can Liner, Black, 44 x 55, \$ 15.98 73 \$ 1 Trash Can Liner, Orange, 33 x 40, \$ 13.34 311 \$ 4 #14 Micron Trash Can Liner, Natural, 33 x 40, \$ 12.82 50 \$ Paper Goods not Listed Above Percentage %; Discount Percentage %; Discount Percentage Percentage Percentage			
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#14 Micron Trash Can Liner, Natural, 33 x 40, #16 Micron Paper Goods not Listed Above Percentage — %; Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup			
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#16 Micron Paper Goods not Listed Above Percentage %: Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup			
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(-), Markup (+), or Net (0); (Please Circle Discount, Markup			-
Please Circle Discount, Markup			
25 or Net) 0% 0%	ī	•	
		24	,
Totals: 35,503.44 -	310	31	4



March 16, 2015

Mayor Andy Berke

Mr. David Carmody Deputy Chief Operating Officer General Services Department 101 East 11th Street Chattanooga, TN 37402

Subject: 107912/303619 - Paper Goods (Non-Recycled) - City Wide - Purchasing Department

Dear Mr. Carmody:

Council approval is recommended to issue a blanket contract for Paper Goods (Non-Recycled), City Wide, Purchasing Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$55,000 annually.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Bids were received from nine (9) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Jacobs Wholesale Paper Company American Paper & Twine Company COS Business Products & Interiors All American Poly Interboro Packaging Staples Kelsan, Inc. Dyna Pak Corporation Concept Supply

I recommend awarding the blanket contracts for Paper Goods (Non-Recycled) to Jacobs Wholesale Paper Company and American Paper & Twine Company, as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody

Purchasing Manager

DC/mlm

Attachments

All American Poly 40 Turner Place Piscataway, NJ 08854

Kelsan, Inc. 4113 South Creek Road Chattanooga, TN 37406

AVM Enterprises 8923 Transport Lane Ooltewah, TN 37363

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

Staples 320 N. Cedar Bluff Road Suite 380 Knoxville, TN 37923 American Paper & Twine Company 2134 Amnicola Highway Chattanooga, TN 37406

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

JanPak 264 Proctor Road Rossville, GA 30741

Central Poly Corporation 2400 Bedle Place Linden, NJ 07036

COS Business Products & Interiors 1548 Riverside Drive Chattanooga, TN 37406 Dyna-Pak Corporation 112 Helton Drive Lawrenceburg, TN 38464

Jacobs Wholesale Paper Company 1300 Chestnut Street Chattanooga, TN 37402

Concept Supply 5857 Fisk Avenue Chattanooga, TN 37421

Quill Office Supplies 100 Schelter Road Lincolnshire, IL 60069

Athens Paper Company 2005 Amnicola Highway Chattanooga, TN 37406

Requisition:	107912																	
Bid #:	303619		5	alesc	paded aleger	A Twine	Ğ	200/2	wine									
Description:	Paper Goods (Non-Recycled)	gaco	OUN SQ	<u>a</u>		America	hedus)		Staples				Kelsan, Inc	Juc.			
			Unit		ged	Unit			Extended	Unit		Ĕ	Extended	Unit			Exte	Extended
Item #	Item Description	ď	Price	Qty.	Price	Price		Qty.	Price	Price	Q ty		Price	Price		Oty.	P	Price
	Paper Towel, Multi-Fold, Brown, 9.25 v. 9.5	е	14 50	4412	46 468 48	4	44 CF EF	412	14 923 04	1460	1112	69	16 235 20	4	14.31	1112	8	15.912.72
	Paner Towel Boll 00 v 11 0 85	9	<u> </u>	7117		Ì	- 1		_		-	-			-	+	4	
2	Sheets, White, 2-Ply	↔	18.88	138	\$ 2,605.44	\$	16.54 13	138 \$	2,282,52	\$ 18,31	138	69	2,526.78	\$ 18	18.18	138	\$	2,508.84
	Paper Towel, Single-Fold, 925 x												-			-		
ო	10.25	(A)	15,73	363	\$ 5,709.99	\$ 16	16.23 36	363 \$	5,891,49	\$ 21.00	363	69	7,623.00	\$ 14	14.94	363	3	5,423 22
4	Paper Towel, Roll, Natural, 7.75 x 800	69	17.57	315	\$ 5,534.55	s 28	28,49 31	315 \$	8,974.35	\$ 18.25	5 315	69	5,748.75	9	16.60	315	S)	5,229.00
	Paper Towel, C-Fold, 13 x 10.25,							-111										
5	White, 2-Ply	69	13.20	458	\$ 6,045.60	\$ 17	14.41 45	458 \$	6,599.78	\$ 19.20	458	69	8,793,60	\$ 16	16,79	458	2	7,689.82
	Paper Towel, Wypall, 9.0 x 16.5														9			
g	White	69	39.97	41	\$ 1,638.77	\$ 32	32,89 4	41 &	1,348,49	\$ 34.94	4	'n	1,432.54	45	49.89	41	N .	2,045.49
	Paper Towel, Cormatic Pull						-					-	-					000
7	Towel, Brown, 700-Foot Roll	s	31.23	145	\$ 4,528.35	8 33	32.34 14	145 \$	4,689.30	\$ 31.00	145	69	4,495.00	50	31.00	45	d A	4,483.00
	Paper Towel, Bay West, White, 8			1		10				•	Ü	6		· ·	88	Č.	6	2 094 00
00	x 630, 3-Notch	S	28,00	20	\$ 1,400.00	0	5 10.12	20	ne nen't	A	OC -	+			2	3		
σ	Toilet Tissue, White, 2-Ply, 4.5 x	69	29.83	414	\$ 12,349.62	ю ю	31.24 41	414 \$	12,933.36	\$ 33.36	6 414	Ø	13,811,04	33	32.94	414	\$ 13	13,637,16
0	Trille Tiene White 3 Dl. 3 O.	•			100		١	H	1						-			
6	Tollet Lissue, White, 2-Ply, 3,9 x 4.0, 616 Sheets To Fit Wagon Wheel. Holds 6 Rolls	v	33.74	236	\$ 7,962,64	8	29.15 23	236 \$	6,879.40	vs vs	236	₩	47	òί œ	53.83	236	\$ 12	12,703.88
	Toilet Tissue, White, 9021, 2-Ply,							-										
11	JRT Jr. Jumbo	69	21.43	277	\$ 5,936.11	69	20.68 2	277 \$	5,728.36	\$ 19.27	7 277	8	5,337.79	8	21.27	277	es m	5,891./9
	Toilet Tissue, White, Giant Roll,														0	ţ	6	2 241 03
12	4,000, 1-Ply	69	27.04	7.7	\$ 2,082.08	69	25.63 7	27 \$	1,973.51	69		99	•	4	50.04			3
	Coreless 375, 4 x 4.5, 2-Ply, 1000	-						-			9	6	\$ 703.10	4	42.39	55	8	4.027.05
13	Sheets	49	37.60	32	\$ 3,572.00	69	38.94	۳ ش	3,689.30	20.30		+	2	Ì	3	3		
7	(To Fit Kimberly Clark/Scott	€.	85.57	23	\$ 1.968.11	69	59.26	23	\$ 1,362.98	\$ 52.69	23	€9	1,211.87	φ #	67.35	23	69	1,549.05
ī ţ	Cine Styrofoam 8 Oz	69	18 54	38	l	69	16.56	-	\$ 596.16	\$ 17.92	36	69	645,12	\$	16.25	36	69	585.00
2 6	Cups. Solo. Plastic, 16 Oz.	69	42.72	49	\$ 2,093.28	ь	41,49 4	49	\$ 2,033.01	\$ 44.04	49	69	2,157.96	€ 0	82.65	64		2,929,22
3	Towel Extender, Centerpull,	6	7, 7,	7,7	\$ 908 42	v	95.8	53	\$ 1.037.74	\$ 24.89	39 53	€9	1,319.17	\$	27.12	53	€9	1,437.36
11	Trash Can Liner, Natural, 12	•		31	1			-	1						6	C		2 592 80
\$	Gallon, 24 x 33, #8 Micron	S	22.45	220	\$ 4,939.00	s	19.78 2	220 \$	\$ 4,351.60	\$ 25.19	9 220	9	5,541.80	n	67.0	777	0	0,000.00

SS	Trash Can Liner, Black, 33 Gallon,																				
x 3(30 x 36, 1.2 Mil Thickness	Ø	21.44	532	69	11,406.08	69	19.87	532	69	10,570.84	49	11.31	532	69	6,016.92	↔	26.59	532	69	14,145.88
3SF	Trash Can Liner, Black, 55 Gallon,																				
×	58, 1.7 Mil Thickness	69	23.90	1838	69	43,928.20	w	22.77	1838	69	41,851.26	69	23.59	1838	8	43,358.42	G	23.18	1838	8	42,604.84
155	Trash Can Liner, Clear, 30 x 36, 4	_								_											
	Mil, ** Fire Department Evidence																				
Si	Bags Only **	S	42.16	80	69	3,372.80	s	40.32	80	69	3,225.60	69	*	80	69	¥	69	39.82	80	69	3,185.60
S	Trash Can Liner, Black, 44 x 55,				-										1						
	1.5 Mil	69	23.72	73	↔	1,731.56	G	23.43	73	€	1,710.39	ь		73	69		69	33.94	73	69	2,477.62
SS	Trash Can Liner, Orange, 33 x 40,																				
4	#14 Micron	69	17.50	311	↔	5,442.50	69	15.34	311	69	4,770.74	69	100	311	69	74	s	18.90	311	69	5,877.90
H	Trash Can Liner, Natural, 33 x 40,				_																
9	#16 Micron	69	17.31	20	ω	865.50	s	15.78	20	ь	789.00	€9	18.89	20	s	944.50	69	18.52	20	69	926.00
_	Paper Goods not Listed Above																				
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	or Net)		%0			%0	1	-30%			-30%		%0			%0	0	%0			%0
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Paper Goods (Non-Paper Becycled)	3id #:	303619		Corpo			d ssac.	roducts		hod neg.	-T		Kladns	
## Henn Description Unit Extended Unit Unit Extended Unit Unit Extended Unit	oscription.	Paper Goods (Non-Recycled)	oyna pa) }		Ma SOO	211151			عالية		Concep		
## Hem Description	500		Chrit		Extended	Unit		Extended	73		Extended	Unit		Шl
Paper Towel, Multi-Fold, Brown, S 1112 S 16366 S 1122 S 1122 S S S	em #	Item Description	Price	oty.	Price	Price	Qty.	Price	Price	otty.	Price	Price	Qt⁄.	Price
Paper Towel, White, 2-Pty Paper Towel, White, 2-Pty S 1712 S 1715		Paper Towel, Multi-Fold, Brown,					,		6	4			1112	v.
Paper Towel, Exply 90 x 110, 85 Strong Paper Towel, Single-Fold, 9.2 x 110, 85 Strong Paper Towel, Single-Fold, 9.2 x 10, 85 Strong Paper Towel, Single-Fold, 9.2 x 10, 85 Strong Str	•	9.25 x 9.5		1112		- 4	1112		A	7111	0		7. 7.	•
Street, White, 2-Pty S		Paper Towel, Roll, 9.0 x 11.0, 85					(6	000			138	69
Paper Towel, Single-Fold, 9.23 x S	2	Sheets, White, 2-Ply		138	69	- 11	138	10	A	000		1	3	>
Paper Towel, Roll, Natural, 775 x S S S S S S S S S	~	Paper Towel, Single-Fold, 9.25 x		363			363		69	363			363	69
800 Paper Towel, C-Fold, 13 x 10.25, \$ - 456 \$ - 5 + 629 458 \$ 7,740.20 \$ - 458 \$ 5 - 5 + 629 458 \$ 7,740.20 \$ - 458 \$ 5 - 5 + 629 458 \$ 7,740.20 \$ - 458 \$ 5 - 5 + 629 458 \$ 7,740.20 \$ - 458 \$ 5 - 5 + 629 458 \$ 7,740.20 \$ - 418 \$ 5 - 5 + 629 458 \$ 7,740.20 \$ - 418 \$ 5 - 5 + 629 458 \$ 7,740.20 \$ - 418 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 418 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 145 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 145 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 145 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 145 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 140 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 140 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 140 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 140 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 140 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 140 \$ 5 - 5 + 629 478 \$ 1,740.20 \$ - 140 \$ 1,740.		Paper Towel, Roll, Natural, 7.75 x			•	1	20		4	315			315	69
Paper Towel, Grandite Pull S	4	008		315			CIS		9	2		1		
Paper Towel, Wypall, 90 x 165 \$ - 41 \$ - 5 62.87 41 \$ 2.57767 \$ - 41 \$ 5 - 5 6.97 \$ - 5 6.97	ĸ	Paper Towel, C-Fold, 13 x 10.25, White. 2-Ply		458			458		69	458			458	69
Paper Towel, Brown, 700-Foot Roll) «	Paper Towel, Wypall, 9.0 x 16.5 White		41			14		s	41			41	69
Paper Towel, Bay West, White, 8 \$. 50 \$ \$. \$ 36.99 \$ 50 \$ 1,849.50 \$. 50 \$ \$. \$ \$. \$ 50.05 \$. \$ \$. \$ \$. \$. \$. \$. \$. \$. \$) r	Paper Towel, Cormatic Pull	İ	145		b n	145		69	145			145	ь
Toilet Tissue, White, 2-Ply, 4.5 x Toilet Tissue, White, 2-Ply, 4.5 x Toilet Tissue, White, 2-Ply, 3.9 x Toilet Tissue, White, 9021, 2-Ply, 3.9 x Toilet Tissue, White, 9021, 2-Ply, 3.9 x Toilet Tissue, White, 61 ant Roll, Toilet Tissue, White, 61 and Roll, Toilet Tissue, White, 62 per service of the service of th		Paper Towel, Bay West, White, 8		20					69	50			20	69
1.73, 500 Statests Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Shests To Fit Wagon Wheel, Holds G Rolls Toilet Tissue, White, 9021, 2-Ply, 1RT Jr. Jumbo Toilet Tissue, White, Giant Roll, 4,000, 1-Ply Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets Toilet Seat Covers, Disposable, Towel Pxtendent Centerpull, Towel Pxtendent Centerpull,	0	Toilet Tissue, White, 2-Ply, 4.5 x		414					69	414		1	414	ю
Foliet Hissue, Write, 2-r1y, 3-3 x	6	3.75, 500 Sheets				1		4						
Toilet Tissue, White, 9021, 2-Ply, \$ - 277 \$ 5, 236, 27 \$ 6,356,92 \$ 5 - 277 \$ 5 - \$ 5 F F F F F F F F F F F F F F F F F F	10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel. Holds 6 Rolls		236	69	- 1		1	↔	236	49		236	ь
Toilet Tissue, White, Giant Roll, \$ - 77 \$ - \$ 31.35 77 \$ 2,413.95 \$ - 77 \$ \$ - \$ \$ 31.35 77 \$ \$ 2,413.95 \$ - 77 \$ \$ - \$ \$ 31.35 77 \$ \$ - \$ \$ 5.000, 1-Ply Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 \$ - 95 \$ - \$ 67.35 95 \$ 6,398.25 \$ 95 \$ 5 6,398.25 \$ 5 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo		277				0.000	w	277			277	€
Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 \$ 5 95 \$ 5 95 \$ 6,398.25 \$ 95 \$ 5 \$ 5 8 Sheets Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott \$ 23 \$ 25 8 8 1,372.87 \$ 23 \$ 25 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	12	Toilet Tissue, White, Giant Roll, 4,000, 1-Plv		77				220	€9	77			77	69
Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott \$ - 23 \$ - 5 59.69	Č.	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets		96				1	w	95			95	€9
Dispenser) \$ 21.29 \$ 766.44 \$ 36 \$ - \$ Cups, Styrofoam, 8 Oz. \$ - \$ 52.00 49 \$ 2,548.00 \$ - \$ 5 52.00 Towel Extender. Centerpull. \$ - \$ 52.00 49 \$ 2,548.00 \$ - \$ 5 52.00		Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott		23					6	23			23	<i></i>
Cups, Styrofoam, 8 Oz. \$ - 49 \$ - 5 52.00 49 \$ 2,548.00 \$ - 5 5.00 \$ Cups, Solo, Plastic, 16 Oz. \$ - 7 5 52.00 \$ -	4	Dispenser)	1.	36		1			s	36	69		8	0
Cups, Soio, Plastic, 10 Oz. Towel Extender, Centerpull,	15	Cups, Styrotoam, 8 Uz.		49				CV	(A)	64			49	s
6 17 36 53 \$ 53 \$	16	Cups, Solo, Flashe, 10 Cz. Towel Extender, Centerpull,	İ	2 {		1			ь	53	€9	↔	53	s

Trash Can Liner, Black, 35 Gallon, S 21.55 S 4,741.00 S 28.65 S 20		E								-						-	-	
Gallon, 24 x 33, #8 Micron Gallon, 24 x 33, #8 Micron Gallon, 24 x 33, #8 Micron Gallon, 24 x 35, #8 Micron Gallon, 24 x 35, #8 Micron Gallon, 24 x 36, #8 Micron Gallon, 24 x 36, #8 Micron Gallon, 24 x 36, #8 Micron Trash Can Liner, Black, 53 Gallon, Gallon, 24 x 56, #8 5 5 10,299 52 5 7 76 552 5 4,128 32 5 8 10,299 52 5 7 76 552 5 4,128 32 5 8 10,299 52 5 7 76 552 5 4,128 32 5 8 10,299 52 5 7 76 552 5 7 7		I rash Can Liner, Natural, 12	_						m: - 1									
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Requisition:	107912			"A" bid				"A" pig			"pig	も			Pig S	"Q" F
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Item #	Item Description	Price	Oty.	Price	Price	Se Oty		Price	Price	Oty.	Price		Price	Oty.	Ē	Price
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2	Sheets, White, 2-Ply	69	138	↔	vo	- 138	ь	٠	69	138	€	69	440	138	s	y.
п	Paper Towel, Single-Fold, 9.25 x 10.25	69	363	Ф	ь	363	69	•	69	363	↔	6	i.	363	↔	â
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y y	Paper Towel, Wypall, 9.0 x 16.5 White	ь	14	s	ь	- 41	69	24	69	41	ь	φ.		4	69	
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	Paper Towel, Bay West, White, 8 x		2 6						69	50	69	69		20	↔	
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10	Wheel, Holds 6 Rolls	69	236	S	69	- 236	69		69	236	69	69		236	99	*
1	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	69	277	€	49	- 277	69	1	69	277	ь	69	69	277	69	1
12	Toilet Tissue, White, Giant Roll, 4.000, 1-Ply	. ↔	77	θ	↔	77	€	•	69	77	ь			77	ь	*
6	Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	м	95	€	69	98	မာ		, (s	95	↔	3,	€	95	ь	*
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4 4	Cure Styrofoam 8 Oz	69	38	S	-	36			69	36	69	,		36	W	
. fo	Cups. Solo. Plastic, 16 Oz.		49	69		- 49	u)	9	€9	49	69			49	s	
<u>.</u>	Towel Extender, Centerpull,	6	S	u	U	53		×	69	23	€		es.	53	69	×
17	Total Con Line Matinal 12	9 6		A 478 AN	0	00	6	3,009.60	\$ 13.68	220	\$ 3,00	\$ 09.600	\$ 13.68	220		3,009.60

19	Trash Can Liner, Black, 33 Gallon,	₩	8.98	532	69	4,777.36 \$	\$ 7.32	532	G	3,894.24	\$ 6.48	532	S	3,447.36	\$ 5.84	532	s	3,106.88
20	Trash Can Liner, Black, 55 Gallon,	\$ 23.94		1838	4	44,001.72	\$ 21.72	1838	69	39,921.36	\$ 17.82	1838	69	32,753.16	\$ 14.48	1838	69	26,614.24
21	Trash Can Liner, Clear, 30 x 36, 4	89	35.32	80	69	2,825.60	\$ 27.98	80	69	2,238.40	\$ 22.34	8	69	1,787.20	\$ 18.84	80	69	1,507.20
	Trash Can Liner, Black, 44 x 55,																	
22	1.5 Mil	\$ 23.72	3.72	73	€9	1,731.56 \$ 19.82	\$ 19.82	73	69	1,446.86	\$ 17.34	73	69	1,265.82	\$ 15.98	73	69	1,166.54
	Trash Can Liner, Orange, 33 x 40,																	
23	#14 Micron	\$ 17.48	7.48	311	69	5,436.28	\$ 15.82	311	69	4,920.02	\$ 13.34	311	69	4,148.74	\$ 13.34	311	69	4,148.74
	Trash Can Liner, Natural, 33 x 40,																	
24	#16 Micron	\$	18.48	20	69	924.00	\$ 16.34	20	69	817.00	\$ 14.98	20	69	749.00	\$ 12.82	20	69	641.00
	Paper Goods not Listed Above																	
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25	or Net)	-50	-20%		İ	-20%	-20%			-50%	-20%			-20%	-20%			-20%
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Requisition: Bid #:	107912			ţ								
Description	Paper Goods (Non-	loquatul	o packa	The backaging Bid "E	Vendor 18	60	hend	Vendor 19		Vendor 20	02	
10000	(hoo foo)	Chiit		Extended	Unit	Extender	nder Unit		Extende	Unit		Extended
Item #	Item Description	Price	Qty.	Price	Price	Qty. Pri		e Qty.	Price	Price	Qty.	Price
	Paper Towel, Multi-Fold, Brown, 9.25 x 9.5	€9	1112	67					14			
	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets White 2-Plv	1	138	69					•			1945
1 6	Paper Towel, Single-Fold, 9.25 x 10.25		363	₩					4			4 .1
4	Paper Towel, Roll, Natural, 7.75 x 800	vs.	315	69			20		×			
LC.	Paper Towel, C-Fold, 13 x 10.25, White. 2-Ply	67	458	69			7.0					,
ی رد	Paper Towel, Wypall, 9.0 x 16.5 White	69	14	69					(e)			
2	Paper Towel, Cormatic Pull Towel, Brown, 700-Foot Roll	es.	145	es.					1885			
	Paper Towel, Bay West, White, 8 x 630, 3-Notch	69	20	€9								
o	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	s	414	₩								•
	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon	v	236	69					6			
2 7	Toilet Tissue, White, 9021, 2-Ply, IRT Ir Immbo		277	to.								٠
- 2	Toilet Tissue, White, Giant Roll, 4 000 1-Plv	9	12	ь					•			
i &	Toilet Tissue, White, Comp- Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	<i></i>	95	<i>.</i>			a.					
7	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Disperser)	s)	23	.								•
15	Cups, Styrofoam, 8 Oz.		98						•			
16	Cups, Solo, Plastic, 16 Oz.	S	49									
17	Towel Extender, Centerpull, White, 2-Plv. 520 Sheets	69	53	69								

	Trash Can Liner, Natural, 12								30.7		
18	Gallon, 24 x 33, #8 Micron	\$ 13.68	220	69	3,009.60						
	Trash Can Liner, Black, 33 Gallon,										
19	30 x 36, 1.2 Mil Thickness	\$ 47.20	532	\$ 25	25,110.40						
	Trash Can Liner, Black, 55 Gallon,										
20	38 x 58, 1.7 Mil Thickness	\$ 12.34	1838	\$ 22	22,680.92						
	Trash Can Liner, Clear, 30 x 36, 4										
	Mil, ** Fire Department Evidence										
21	Bags Only **	\$ 16.82	8	69	1,345.60	r					
	Trash Can Liner, Black, 44 x 55,										
22	1.5 Mil	\$ 15.98	73	69	1,166.54						-
	Trash Can Liner, Orange, 33 x 40,										
23	#14 Micron	\$ 13.34	311	69	4,148.74			•			
	Trash Can Liner, Natural, 33 x 40,										
24	#16 Micron	\$ 12.82	20	69	641.00						
	Paper Goods not Listed Above										
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Emergency City Council Purchases 03-24-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R111506 Public Works	Emergency Purchase of Chlorine Absorption Media and Cleaning Services			Purafil Inc., Clean Harbors, and Marion Environmental	\$131, 500	Interceptor Sewer Operations	Emergency Purchase of Chlorine Absorption Media and Cleaning Services due to a Chlorine Leak at the Moccasin Bend Wastewater Treatment Plant. The replacement Chlorine Absorption Media was ordered from Purafil Inc., Cleaning Services were obtained from Clean Harbors and Marion Environmental.



Mayor Andy Berke

March 18, 2015

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

Subject: 111506 / 531253 - Emergency Purchase of Chlorine Absorption Media and Cleaning Services - Waste Resources Division - Public Works Department

Dear Mr. Norris:

On March 15, 2015, a major chlorine leak occurred in the Chlorine Building at the Moccasin Bend Wastewater Treatment Plant. The Chlorine Building is equipped with chlorine gas scrubber equipment designed to neutralize chlorine gas before it can reach the atmosphere outside the building. The gas scrubber equipment functioned as designed and prevented a chlorine gas release to the environment. In so doing, the chlorine absorption media in the scrubber was exhausted and needs to be replaced. Since the scrubber would be ineffective until the chlorine absorption media is replaced, an emergency purchase of replacement media was initiated on March 16, 2015. In addition, cleaning services for the chlorine scrubber were obtained on an emergency basis in preparation for refilling the scrubber with fresh media planned for March 17, 2015.

The replacement chlorine absorption media was ordered from Purafil Inc. for \$107,000. The cleaning services were obtained from Clean Harbors at an estimated cost of \$20,000 and from Marion Environmental, Inc. at an estimated cost of \$4,500.

In my opinion, these emergency purchases were justified and the City's best interest was served by these decisions. The health and safety of plant employees and the general public were protected by these actions.

March 17, 2015 Page 2

Subject: 111506 / 531253 – Emergency Purchase of Chlorine Absorption Media and Cleaning Services – Waste Resources Division – Public Works Department

Council approval is recommended for the emergency purchase of Chlorine Absorption Media from Purafil, Inc. in the amount of \$107,000 and the emergency purchase of Cleaning Services from Clean Harbors and Marion Environmental, Inc. in the amounts of \$20,000 and \$4,500, respectively.

Respectfully yours,

Emergency purchase Chlorine Absorption Media and Cleaning Services is approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

David Carmody
Purchasing Manager

Lee Norris Administrator

DC/gh