

**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. Ordinances – Final Reading:

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. Ordinances – First Reading:
- 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.

- 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. \(District 1\)](#)

VIII. Departmental Reports:

- 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. Ordinances – Final Reading:
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. [An ordinance to amend Chattanooga City Code, Part II, Chapter 18, Article III, Section 18-52, pertaining to Recyclables.](#)
 - 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 re-platting 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)

- 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. Departmental Reports:
 - 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.

Proposed City Council Purchases 03-24-15

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.

Proposed City Council Purchases 03-24-15

<p style="text-align: center;">R744231 General Services</p>	<p style="text-align: center;">Renewal of Blanket Contract for Bulk Fuel, Top Loading</p>	8	2	Jat Oil & Supply Inc.	Estimated 1,300,000 Annually	Municipal Service Station	<p>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.</p>
<p style="text-align: center;">R45591 General Services</p>	<p style="text-align: center;">Blanket Contract Renewal for Fueling Station Repair Services</p>	4	2	Southern Pump & Tank	Estimated \$40,000 Annually	Municipal Service Station	<p>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.</p>
<p style="text-align: center;">R73259 Public Works</p>	<p style="text-align: center;">Renewal of Blanket Contract for Lime Kiln Dust</p>	8	2	Pozzolanic Contracting & Supply Co.	Estimated \$375,000 Annually	Interceptor Sewer Operations	<p>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.</p>

Proposed City Council Purchases 03-24-15

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.

Proposed City Council Purchases 03-24-15

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 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.

Signed: Chuck Gallton 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 04/07/2015

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

Contract Dated	Amount Released
April 7, 2014 - March 9, 2015	\$ 62,491.43
April 7, 2015 - April 6, 2016	\$ -
April 7, 2016 - April 6, 2017	\$ -
Total:	\$ 62,491.43
Average:	\$ 62,491.43
Council Approved Amount on April 1, 2014:	\$ 75,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
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PO Date: 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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit
Unit Price	Total		
Requisition / Bid No.: 90719 / 303236 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Card Access 3000 Version 2.8.2 (Buld 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 (Buld 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			

***** NOTICE *****

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.

Purchase Order BLANKET



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

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

PO Date: 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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Eight Reader Access Control Processing Panel	0.00	Each	\$ 2,905.0000	\$ 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	Maxi Prox Reader 12"	0.00	Each	\$ 543.5000	\$ 0.00
13	ThinLine Single Gang Reader	0.00	Each	\$ 168.5000	\$ 0.00

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

Purchase Order BLANKET



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

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

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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
14	Labor, Installation (Regular Business Hours)	0.00	Hour	\$ 50.0000	\$ 0.00
15	Labor, Installation (Overtime/Holidays/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

***** NOTICE *****

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



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
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

March 16, 2016

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.

Signed: Don Morgan Date: 3-17-15

Sincerely,

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

Blanket PO No. 515219 - Alarm Monitoring & Services

Contract Dated	Amount Released
June 1, 2012 - May 31, 2013	\$ 78,862.63
June 1, 2013 - May 31, 2014	\$ 39,462.85
June 1, 2014 - March 16, 2015	\$ 14,840.50
June 1, 2015 - May 31, 2016	
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:	

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
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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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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					

***** NOTICE *****

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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
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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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2015. City Council approved contract renewal on July 1, 2014. 2nd Renewal				

***** NOTICE *****

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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
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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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Supplies for Contracted Locations (20% Mark-up over Vendor Cost) Vendor Invoice Must Show Cost + Markup as Separate Items	0.00	Each	\$ 1.0000	\$ 0.00
2	Maintenance for Contracted Locations (Hourly Charge)	0.00	Hour	\$ 40.0000	\$ 0.00
3	Avondale Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
4	Brainerd Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
5	Brainerd Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
6	Bushtown/Carver Rec Center (2 Units) - Monthly Monitoring	0.00	Month	\$ 20.0000	\$ 0.00
7	Caruthers Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
8	Carver Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
9	Champions Club - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
10	Coolidge Park - Carousel - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373
	Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742

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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Coolidge Park - Maintenance Bldg. - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
12	Coolidge Park - Reservations Bldg. - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
13	Coolidge Park - Walker Pavilion - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
14	E. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
15	E. Dale Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
16	E. Lake Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
17	E. Lake Seniors Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
18	Francis B. Wyatt Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
19	Glenwood Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
20	Greenway Farm - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373
	Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742

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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Heritage Park - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 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	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373
	Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742

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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	S. Chattanooga Rec Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 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. Buildings (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

***** NOTICE *****

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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

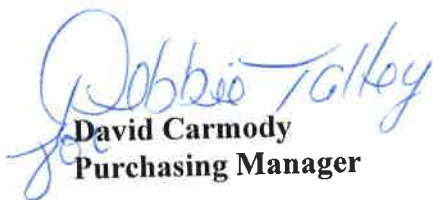
**Subject: Contract Renewal of Blanket PO No. 520894 – Bulk Fuel, Top Loading –
Fleet Management Division – General Services Department**

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 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.

Signed: _____

Date: 3/12/15

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	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	\$ -
June 1, 2016 - May 31, 2017	\$ -
June 1, 2017 - May 31, 2018	\$ -
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

Purchase Order BLANKET



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

V E N D O R	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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 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					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 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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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2015. City Council approved contract renewal on April 8, 2014. 1st Renewal				

***** NOTICE *****

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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 200364 Vendor Alternate ID: 12844
	Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288

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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S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Diesel Fuel - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.00
2	Unleaded Fuel 87 Octane - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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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



City of Chattanooga
Mayor Andy Berke

July 16, 2014

Southern Pump & Tank
Attn: Josh Thomas
2710 John Deere Drive
Suite 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 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.

Signed: _____

Date: 7/17/14

Sincerely,

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	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	\$ -
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

Purchase Order BLANKET



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

V E N D O R	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.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 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. *****					
NOTES: 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					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 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.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance dated is October 18, 2014. City Council approved contract renewal on October 1, 2013. 2nd Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 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.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor - Repair and Service for Fueling Stations at 12th Street, Moccasin Bend, and Amnicola (Normal Business Hours)	0.00	Hour	\$ 61.0000	\$ 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	\$ 0.00
5	Service Call Fee (After Hours - Weekdays)	0.00	Each	\$ 130.1700	\$ 0.00
6	Service Call Fee (Weekends and Holidays)	0.00	Each	\$ 173.5600	\$ 0.00
7	Parts & Materials (20% markup over cost)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

March 12, 2015

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

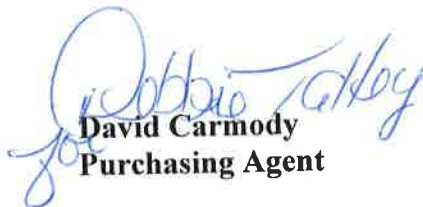
**Subject: 520890 – Blanket Contract Renewal: Lime Kiln Dust – Waste Resources
Division - Public Works Department**

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,


**David Carmody
Purchasing Agent**

DC/gh



City of Chattanooga

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:

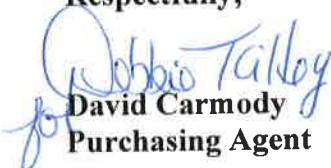
Council approval is recommended to issue a blanket contract for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The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

Bid Tabulation -

RFQ # 303647 PLC Services

Item #	Item	Adman Electric		Keystone Machine Technologies		MRO Inc.	
		Unit Price		Unit Price		Unit Price	
1	PLC Technician, hourly (Regular)	\$56.14		\$75.00		\$125.00	
2	PLC Technician, hourly (Overtime)	\$104.99		\$112.58		\$175.00	
3	PLC Engineer, hourly (Regular)	\$123.90		\$90.00		\$125.00	
4	PLC Engineer, hourly (Overtime)	\$185.85		\$135.00		\$175.00	
5	% Markup, Specialty Equipment, Materials & Services	18%		20%		25%	

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;

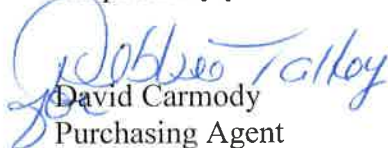
Council approval is recommended to extend blanket contract 525150 for the purchase of Vehicle Location Systems for an additional year. The estimated annual expenditure under this contract \$62,000.00.

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.

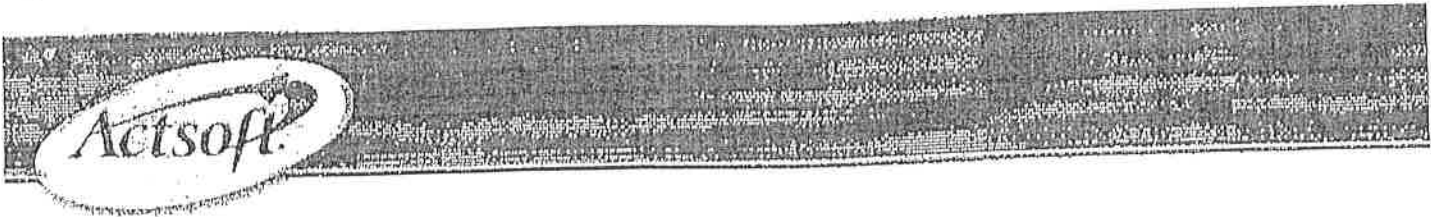
TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures.

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

Respectfully yours,


David Carmody
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	\$17.00 per vehicle "201+ vehicles"
Software and Data	\$19.00 per vehicle "101-200 vehicles"
Software and Data	\$21.00 per vehicle "1-100 vehicles"

Annual Costs "including onetime costs" Based on 300 vehicles

First Year	\$130,197.00
Subsequent Years	\$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



City of Chattanooga

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.

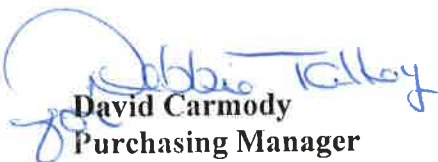
The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

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**

Item #	Description	Unit	Athens Paper Company			Staples Advantage			American Paper & Twine		
			Unit Price	Estimated Quantity	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS	Case	\$ 26.75	3038	\$ 81,266.50	\$ 27.99	3038	\$ 85,033.62	\$ 27.20	3038	\$ 82,633.60
	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	Case	\$ 31.50	1598	\$ 50,337.00	\$ 29.85	1598	\$ 47,700.30	\$ 29.70	1598	\$ 47,460.60
2	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (THP Three Hole Punched)	Case	\$ 29.40	136	\$ 3,998.40	\$ 29.63	136	\$ 4,029.68	\$ 29.20	136	\$ 3,971.20
3	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	\$ 40.00	108	\$ 4,320.00	\$ 27.80	108	\$ 3,002.40	\$ 38.00	108	\$ 4,104.00
4	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 14", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS	Case	\$ 38.50	140	\$ 5,390.00	\$ 37.67	140	\$ 5,273.80	\$ 37.10	140	\$ 5,194.00
5	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 14", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001036, Blue 2001033, Pink 2001044, Canary 2001036, Lilac/Orchid 2001043, Gold 2001037)	Case	\$ 51.00	3	\$ 153.00	\$ 40.10	3	\$ 120.30	\$ 54.90	3	\$ 164.70
6	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	\$ 914.50	\$ 29.60	31	\$ 917.60	\$ 29.20	31	\$ 905.20
7	TOTAL				\$ 146,379.40			\$ 146,077.70			\$ 144,433.30
Contact:			Jeff Woodard			Heather Walker (Wayne Hall)			Chris Romito		
Location:			P.O. Box 5997 Chattanooga, TN 37406			500 Staples Drive Frammingham, MA 01702			P.O. Box 5245 Chattanooga, TN 37406		

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

**Quill Office Supplies
100 Schelter Road
Lincolnshire, IL 60069**

**Staples
320 N. Cedar Bluff Road
Suite 380
Knoxville, TN 37923**

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

**Athens Paper Company
2005 Amnicola Highway
Chattanooga, TN 37406**

**Jacobs Wholesale Paper
Company
1300 Chestnut Street
Chattanooga, TN 37402**

**AVM Enterprises
8923 Transport Lane
Ooltewah, TN 37363**

**Office Depot
5600 Brainerd Road
Chattanooga, TN 37411**



City of Chattanooga

Mayor Andy Berke

March 16, 2015

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

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

Dyna-Pak Corporation
112 Helton Drive
Lawrenceburg, TN 38464

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

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

**Jacobs Wholesale Paper
Company**
1300 Chestnut Street
Chattanooga, TN 37402

AVM Enterprises
8923 Transport Lane
Ooltewah, TN 37363

JanPak
264 Proctor Road
Rossville, GA 30741

Concept Supply
5857 Fisk Avenue
Chattanooga, TN 37421

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

Central Poly Corporation
2400 Bedle Place
Linden, NJ 07036

Quill Office Supplies
100 Schelter Road
Lincolnshire, IL 60069

Staples
320 N. Cedar Bluff Road
Suite 380
Knoxville, TN 37923

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

Athens Paper Company
2005 Amnicola Highway
Chattanooga, TN 37406

Requisition:	107912		Dyna Pak Corporation						COS Business Products						All American Poly						Concept Supply					
	Bid #:	303620	Unit Price		Extended Price		Unit Price		Extended Price		Unit Price		Extended Price		Unit Price		Extended Price		Unit Price		Extended Price					
Description:	Paper Goods (Recycled)		Qty.		Price		Price		Qty.		Price		Price		Qty.		Price		Price		Qty.		Price			
Item #	Item Description		Unit	Price	Qty.	Price	Price	Price	Unit	Price	Qty.	Price	Price	Price	Unit	Price	Qty.	Price	Price	Unit	Price	Qty.	Price	Price		
1	Paper Towel, Multi-Fold, Brown, 9.25 x 9.5			\$ -	1112	\$ -	\$ 16.46	\$ 18,303.52		\$ -	1112	\$ -	\$ 18.49	\$ 20,560.88		\$ -	1112	\$ -	\$ 18.49	\$ 20,560.88		\$ -	1112	\$ 18.49	\$ 20,560.88	
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply			\$ -	138	\$ -	\$ 19.95	\$ 2,753.10		\$ -	138	\$ -	\$ 17.81	\$ 2,457.78		\$ -	138	\$ -	\$ 17.81	\$ 2,457.78		\$ -	138	\$ 17.81	\$ 2,457.78	
3	Paper Towel, Single-Fold, 9.25 x 10.25			\$ -	363	\$ -	\$ 18.95	\$ 6,878.85		\$ -	363	\$ -	\$ 19.63	\$ 7,125.69		\$ -	363	\$ -	\$ 19.63	\$ 7,125.69		\$ -	363	\$ 19.63	\$ 7,125.69	
4	Paper Towel, Roll, Natural, 7.75 x 800			\$ -	315	\$ -	\$ 24.54	\$ 7,730.10		\$ -	315	\$ -	\$ 37.40	\$ 11,781.00		\$ -	315	\$ -	\$ 37.40	\$ 11,781.00		\$ -	315	\$ 37.40	\$ 11,781.00	
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply			\$ -	458	\$ -	\$ 16.90	\$ 7,740.20		\$ -	458	\$ -	\$ 17.45	\$ 7,992.10		\$ -	458	\$ -	\$ 17.45	\$ 7,992.10		\$ -	458	\$ 17.45	\$ 7,992.10	
6	Paper Towel, Wypall, 9.0 x 16.5 White			\$ -	41	\$ -	\$ 62.87	\$ 2,577.67		\$ -	41	\$ -	\$ 79.76	\$ 3,270.16		\$ -	41	\$ -	\$ 79.76	\$ 3,270.16		\$ -	41	\$ 79.76	\$ 3,270.16	
7	Paper Towel, Cormatic Pull Towel, Brown, 700-Foot Roll			\$ -	145	\$ -	\$ 26.69	\$ 3,870.05		\$ -	145	\$ -	\$ 53.78	\$ 7,798.10		\$ -	145	\$ -	\$ 53.78	\$ 7,798.10		\$ -	145	\$ 53.78	\$ 7,798.10	
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch			\$ -	50	\$ -	\$ 36.99	\$ 1,849.50		\$ -	50	\$ -	\$ -	\$ -		\$ -	50	\$ -	\$ -	\$ -		\$ -	50	\$ -	\$ -	
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets			\$ -	414	\$ -	\$ 29.99	\$ 12,415.86		\$ -	414	\$ -	\$ 31.20	\$ 12,916.80		\$ -	414	\$ -	\$ 31.20	\$ 12,916.80		\$ -	414	\$ 31.20	\$ 12,916.80	
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls			\$ -	236	\$ -	\$ 17.93	\$ 4,231.48		\$ -	236	\$ -	\$ 35.10	\$ 8,283.60		\$ -	236	\$ -	\$ 35.10	\$ 8,283.60		\$ -	236	\$ 35.10	\$ 8,283.60	
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo			\$ -	277	\$ -	\$ 22.96	\$ 6,359.92		\$ -	277	\$ -	\$ -	\$ -		\$ -	277	\$ -	\$ -	\$ -		\$ -	277	\$ -	\$ -	
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply			\$ -	77	\$ -	\$ 31.35	\$ 2,413.95		\$ -	77	\$ -	\$ 75.29	\$ 5,797.33		\$ -	77	\$ -	\$ 75.29	\$ 5,797.33		\$ -	77	\$ 75.29	\$ 5,797.33	
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets			\$ -	95	\$ -	\$ 67.35	\$ 6,398.25		\$ -	95	\$ -	\$ 72.65	\$ 6,901.75		\$ -	95	\$ -	\$ 72.65	\$ 6,901.75		\$ -	95	\$ 72.65	\$ 6,901.75	
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)			\$ -	23	\$ -	\$ 59.69	\$ 1,372.87		\$ -	23	\$ -	\$ 94.22	\$ 2,167.06		\$ -	23	\$ -	\$ 94.22	\$ 2,167.06		\$ -	23	\$ 94.22	\$ 2,167.06	
15	Cups, Styrofoam, 8 Oz.			\$ -	36	\$ -	\$ 21.29	\$ 766.44		\$ -	36	\$ -	\$ 20.27	\$ 729.72		\$ -	36	\$ -	\$ 20.27	\$ 729.72		\$ -	36	\$ 20.27	\$ 729.72	
16	Cups, Solo, Plastic, 16 Oz.			\$ -	49	\$ -	\$ 52.00	\$ 2,548.00		\$ -	49	\$ -	\$ 48.88	\$ 2,395.12		\$ -	49	\$ -	\$ 48.88	\$ 2,395.12		\$ -	49	\$ 48.88	\$ 2,395.12	
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets			\$ -	53	\$ -	\$ 17.36	\$ 920.08		\$ -	53	\$ -	\$ 20.66	\$ 1,094.98		\$ -	53	\$ -	\$ 20.66	\$ 1,094.98		\$ -	53	\$ 20.66	\$ 1,094.98	

18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	\$ 21.55	220	\$ 4,741.00	\$ 28.95	220	\$ 6,369.00	\$ -	220	\$ -	220	\$ -
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness	\$ 8.60	532	\$ 4,575.20	\$ 19.36	532	\$ 10,299.52	\$ -	532	\$ 10.96	532	\$ 5,830.72
20	Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness	\$ 21.74	1838	\$ 39,965.66	\$ 27.25	1838	\$ 50,085.50	\$ -	1838	\$ 29.12	1838	\$ 53,522.56
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	\$ 29.50	80	\$ 2,360.00	\$ 46.71	80	\$ 3,736.80	\$ -	80	\$ -	80	\$ -
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	\$ 31.46	73	\$ 2,296.58	\$ 34.11	73	\$ 2,490.03	\$ -	73	\$ -	73	\$ -
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	\$ 15.76	311	\$ 4,901.36	\$ 25.99	311	\$ 8,082.89	\$ -	311	\$ -	311	\$ -
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	\$ 19.25	50	\$ 962.50	\$ 25.99	50	\$ 1,299.50	\$ -	50	\$ 23.42	50	\$ 1,171.00
25	Paper Goods not Listed Above Percentage _____%; Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup or Net)	0%		0%	18%		18%	0%		0%		0%
Totals:				59,802.30			171,493.26					161,796.35

Requisition:	107912		Interboro Packaging Bid "A"				Interboro Packaging Bid "B"				Interboro Packaging Bid "C"				Interboro Packaging Bid "D"			
	Bid #:	303620	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
Description:	Paper Goods (Recycled)																	
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price		
1	Paper Towel, Multi-Fold, Brown, 9.25 x 9.5	\$ -	1112	\$ -	\$ -	1112	\$ -	\$ -	1112	\$ -	\$ -	1112	\$ -	\$ -	1112	\$ -		
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	\$ -	138	\$ -	\$ -	138	\$ -	\$ -	138	\$ -	\$ -	138	\$ -	\$ -	138	\$ -		
3	Paper Towel, Single-Fold, 9.25 x 10.25	\$ -	363	\$ -	\$ -	363	\$ -	\$ -	363	\$ -	\$ -	363	\$ -	\$ -	363	\$ -		
4	Paper Towel, Roll, Natural, 7.75 x 800	\$ -	315	\$ -	\$ -	315	\$ -	\$ -	315	\$ -	\$ -	315	\$ -	\$ -	315	\$ -		
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	\$ -	458	\$ -	\$ -	458	\$ -	\$ -	458	\$ -	\$ -	458	\$ -	\$ -	458	\$ -		
6	Paper Towel, Wypall, 9.0 x 16.5 White	\$ -	41	\$ -	\$ -	41	\$ -	\$ -	41	\$ -	\$ -	41	\$ -	\$ -	41	\$ -		
7	Paper Towel, Cormatic Pull Towel, Brown, 700-Foot Roll	\$ -	145	\$ -	\$ -	145	\$ -	\$ -	145	\$ -	\$ -	145	\$ -	\$ -	145	\$ -		
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	\$ -	50	\$ -	\$ -	50	\$ -	\$ -	50	\$ -	\$ -	50	\$ -	\$ -	50	\$ -		
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	\$ -	414	\$ -	\$ -	414	\$ -	\$ -	414	\$ -	\$ -	414	\$ -	\$ -	414	\$ -		
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	\$ -	236	\$ -	\$ -	236	\$ -	\$ -	236	\$ -	\$ -	236	\$ -	\$ -	236	\$ -		
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	\$ -	277	\$ -	\$ -	277	\$ -	\$ -	277	\$ -	\$ -	277	\$ -	\$ -	277	\$ -		
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	77	\$ -		
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	\$ -	95	\$ -	\$ -	95	\$ -	\$ -	95	\$ -	\$ -	95	\$ -	\$ -	95	\$ -		
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	\$ -	23	\$ -	\$ -	23	\$ -	\$ -	23	\$ -	\$ -	23	\$ -	\$ -	23	\$ -		
15	Cups, Styrofoam, 8 Oz.	\$ -	36	\$ -	\$ -	36	\$ -	\$ -	36	\$ -	\$ -	36	\$ -	\$ -	36	\$ -		
16	Cups, Solo, Plastic, 16 Oz.	\$ -	49	\$ -	\$ -	49	\$ -	\$ -	49	\$ -	\$ -	49	\$ -	\$ -	49	\$ -		
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	\$ -	53	\$ -	\$ -	53	\$ -	\$ -	53	\$ -	\$ -	53	\$ -	\$ -	53	\$ -		
18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	\$ 19.90	220	\$ 4,378.00	\$ 13.68	220	\$ 3,009.60	\$ 13.68	220	\$ 3,009.60	\$ 13.68	220	\$ 3,009.60	\$ 13.68	220	\$ 3,009.60		

19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness	\$ 8.98	532	\$ 4,777.36	\$ 7.32	532	\$ 3,894.24	\$ 6.48	532	\$ 3,447.36	\$ 5.84	532	\$ 3,106.88
20	Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness	\$ 23.94	1838	\$ 44,001.72	\$ 21.72	1838	\$ 39,921.36	\$ 17.82	1838	\$ 32,753.16	\$ 14.48	1838	\$ 26,614.24
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	\$ 35.32	80	\$ 2,825.60	\$ 27.98	80	\$ 2,238.40	\$ 22.34	80	\$ 1,787.20	\$ 18.84	80	\$ 1,507.20
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	\$ 23.72	73	\$ 1,731.56	\$ 19.82	73	\$ 1,446.86	\$ 17.34	73	\$ 1,265.82	\$ 15.98	73	\$ 1,166.54
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	\$ 17.48	311	\$ 5,436.28	\$ 15.82	311	\$ 4,920.02	\$ 13.34	311	\$ 4,148.74	\$ 13.34	311	\$ 4,148.74
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	\$ 18.48	50	\$ 924.00	\$ 16.34	50	\$ 817.00	\$ 14.96	50	\$ 749.00	\$ 12.82	50	\$ 641.00
25	Paper Goods not Listed Above Percentage _____ %; Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup or Net)	0%		0%	0%		0%	0%		0%	0%		0%
Totals:													40,194.20

Requisition: Bid #:	107912 303620		Metro Packaging Bid #											
	Description:	Paper Goods (Recycled)	Vendor 18			Vendor 19			Vendor 20					
			Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price			
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price				
1	Paper Towel, Multi-Fold, Brown, 9.25 x 9.5	\$ -	1112	\$ -	-	-	-	-	-	-				
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	\$ -	138	\$ -	-	-	-	-	-	-				
3	Paper Towel, Single-Fold, 9.25 x 10.25	\$ -	363	\$ -	-	-	-	-	-	-				
4	Paper Towel, Roll, Natural, 7.75 x 8.00	\$ -	315	\$ -	-	-	-	-	-	-				
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	\$ -	458	\$ -	-	-	-	-	-	-				
6	Paper Towel, Wypall, 9.0 x 16.5 White	\$ -	41	\$ -	-	-	-	-	-	-				
7	Paper Towel, Cormatic Pull Towel, Brown, 700-Foot Roll	\$ -	145	\$ -	-	-	-	-	-	-				
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	\$ -	50	\$ -	-	-	-	-	-	-				
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	\$ -	414	\$ -	-	-	-	-	-	-				
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	\$ -	236	\$ -	-	-	-	-	-	-				
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	\$ -	277	\$ -	-	-	-	-	-	-				
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	\$ -	77	\$ -	-	-	-	-	-	-				
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	\$ -	95	\$ -	-	-	-	-	-	-				
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	\$ -	23	\$ -	-	-	-	-	-	-				
15	Cups, Styrofoam, 8 Oz.	\$ -	36	\$ -	-	-	-	-	-	-				
16	Cups, Solo, Plastic, 16 Oz.	\$ -	49	\$ -	-	-	-	-	-	-				
17	Towel Extender, Centerpull, White 2-Ply, 520 Sheets	\$ -	53	\$ -	-	-	-	-	-	-				



City of Chattanooga

Mayor Andy Berke

March 16, 2015

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

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

Dyna-Pak Corporation
112 Helton Drive
Lawrenceburg, TN 38464

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

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

Jacobs Wholesale Paper Company
1300 Chestnut Street
Chattanooga, TN 37402

AVM Enterprises
8923 Transport Lane
Ooltewah, TN 37363

JanPak
264 Proctor Road
Rossville, GA 30741

Concept Supply
5857 Fisk Avenue
Chattanooga, TN 37421

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

Central Poly Corporation
2400 Bedle Place
Linden, NJ 07036

Quill Office Supplies
100 Schelter Road
Lincolnshire, IL 60069

Staples
320 N. Cedar Bluff Road
Suite 380
Knoxville, TN 37923

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

Athens Paper Company
2005 Amnicola Highway
Chattanooga, TN 37406

19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness	\$	21.44	532	\$	11,406.08	\$	19.87	532	\$	10,570.84	\$	11.31	532	\$	6,016.92	\$	26.59	532	\$	14,145.88
20	Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness	\$	23.90	1838	\$	43,928.20	\$	22.77	1838	\$	41,851.26	\$	23.59	1838	\$	43,358.42	\$	23.18	1838	\$	42,604.84
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	\$	42.16	80	\$	3,372.80	\$	40.32	80	\$	3,225.60	\$	-	80	\$	-	\$	39.82	80	\$	3,185.60
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	\$	23.72	73	\$	1,731.56	\$	23.43	73	\$	1,710.39	\$	-	73	\$	-	\$	33.94	73	\$	2,477.62
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	\$	17.50	311	\$	5,442.50	\$	15.34	311	\$	4,770.74	\$	-	311	\$	-	\$	18.90	311	\$	5,877.90
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	\$	17.31	50	\$	865.50	\$	15.78	50	\$	789.00	\$	18.89	50	\$	944.50	\$	18.52	50	\$	926.00
25	Paper Goods not Listed Above Percentage _____%; Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup or Net)	\$	0%		\$	0%	\$	-30%		\$	-30%	\$	0%		\$	0%	\$	0%		\$	0%
Totals:					\$	152,856.52				\$	149,272.72				\$	130,902.56				\$	164,301.27

Requisition:	107912		Dyna Pak Corporation						COS Business Products						All American Poly						Concept Supply					
	Bid #:	303619	Paper Goods (Non-Recycled)		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price				
Description:	Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price			
	1	Paper Towel, Multi-Fold, Brown, 9.25 x 9.5	\$ -	1112	\$ -	\$ 16.46	1112	\$ 18,303.52	\$ -	1112	\$ -	\$ -	1112	\$ -	\$ -	1112	\$ -	\$ -	1112	\$ -	\$ -	1112	\$ -			
	2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	\$ -	138	\$ -	\$ 19.95	138	\$ 2,753.10	\$ -	138	\$ -	\$ -	138	\$ -	\$ -	138	\$ -	\$ -	138	\$ -	\$ -	138	\$ -			
	3	Paper Towel, Single-Fold, 9.25 x 10.25	\$ -	363	\$ -	\$ 18.95	363	\$ 6,878.85	\$ -	363	\$ -	\$ -	363	\$ -	\$ -	363	\$ -	\$ -	363	\$ -	\$ -	363	\$ -			
	4	Paper Towel, Roll, Natural, 7.75 x 8.00	\$ -	315	\$ -	\$ 24.54	315	\$ 7,730.10	\$ -	315	\$ -	\$ -	315	\$ -	\$ -	315	\$ -	\$ -	315	\$ -	\$ -	315	\$ -			
	5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	\$ -	458	\$ -	\$ 16.90	458	\$ 7,740.20	\$ -	458	\$ -	\$ -	458	\$ -	\$ -	458	\$ -	\$ -	458	\$ -	\$ -	458	\$ -			
	6	Paper Towel, Wypall, 9.0 x 16.5 White	\$ -	41	\$ -	\$ 62.87	41	\$ 2,577.67	\$ -	41	\$ -	\$ -	41	\$ -	\$ -	41	\$ -	\$ -	41	\$ -	\$ -	41	\$ -			
	7	Paper Towel, Cormatic Pull Towel, Brown, 700-Foot Roll	\$ -	145	\$ -	\$ 26.69	145	\$ 3,870.05	\$ -	145	\$ -	\$ -	145	\$ -	\$ -	145	\$ -	\$ -	145	\$ -	\$ -	145	\$ -			
	8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	\$ -	50	\$ -	\$ 36.99	50	\$ 1,849.50	\$ -	50	\$ -	\$ -	50	\$ -	\$ -	50	\$ -	\$ -	50	\$ -	\$ -	50	\$ -			
	9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	\$ -	414	\$ -	\$ 29.99	414	\$ 12,415.86	\$ -	414	\$ -	\$ -	414	\$ -	\$ -	414	\$ -	\$ -	414	\$ -	\$ -	414	\$ -			
	10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	\$ -	236	\$ -	\$ 17.93	236	\$ 4,231.48	\$ -	236	\$ -	\$ -	236	\$ -	\$ -	236	\$ -	\$ -	236	\$ -	\$ -	236	\$ -			
	11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	\$ -	277	\$ -	\$ 22.96	277	\$ 6,359.92	\$ -	277	\$ -	\$ -	277	\$ -	\$ -	277	\$ -	\$ -	277	\$ -	\$ -	277	\$ -			
	12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	\$ -	77	\$ -	\$ 31.35	77	\$ 2,413.95	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	77	\$ -	\$ -	77	\$ -			
	13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	\$ -	95	\$ -	\$ 67.35	95	\$ 6,398.25	\$ -	95	\$ -	\$ -	95	\$ -	\$ -	95	\$ -	\$ -	95	\$ -	\$ -	95	\$ -			
	14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	\$ -	23	\$ -	\$ 59.69	23	\$ 1,372.87	\$ -	23	\$ -	\$ -	23	\$ -	\$ -	23	\$ -	\$ -	23	\$ -	\$ -	23	\$ -			
	15	Cups, Styrofoam, 8 Oz.	\$ -	36	\$ -	\$ 21.29	36	\$ 766.44	\$ -	36	\$ -	\$ -	36	\$ -	\$ -	36	\$ -	\$ -	36	\$ -	\$ -	36	\$ -			
	16	Cups, Solo, Plastic, 16 Oz.	\$ -	49	\$ -	\$ 52.00	49	\$ 2,548.00	\$ -	49	\$ -	\$ -	49	\$ -	\$ -	49	\$ -	\$ -	49	\$ -	\$ -	49	\$ -			
	17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	\$ -	53	\$ -	\$ 17.36	53	\$ 920.08	\$ -	53	\$ -	\$ -	53	\$ -	\$ -	53	\$ -	\$ -	53	\$ -	\$ -	53	\$ -			

18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	\$ 21.55	220	\$ 4,741.00	\$ 28.95	220	\$ 6,369.00	\$ 33.24	220	\$ 7,312.80	\$ -	220	\$ -
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness	\$ 8.60	532	\$ 4,575.20	\$ 19.36	532	\$ 10,299.52	\$ 7.76	532	\$ 4,128.32	\$ -	532	\$ -
20	Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness	\$ 21.74	1838	\$ 39,965.66	\$ 27.25	1838	\$ 50,085.50	\$ 18.27	1838	\$ 33,580.26	\$ -	1838	\$ -
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	\$ 29.50	80	\$ 2,360.00	\$ 46.71	80	\$ 3,736.80	\$ 25.43	80	\$ 2,034.40	\$ -	80	\$ -
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	\$ 31.46	73	\$ 2,296.58	\$ 34.11	73	\$ 2,490.03	\$ 18.06	73	\$ 1,318.38	\$ -	73	\$ -
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	\$ 15.76	311	\$ 4,901.36	\$ 25.99	311	\$ 8,082.89	\$ 39.58	311	\$ 12,309.38	\$ -	311	\$ -
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	\$ 19.25	50	\$ 962.50	\$ 25.99	50	\$ 1,299.50	\$ 28.40	50	\$ 1,420.00	\$ -	50	\$ -
25	Paper Goods not Listed Above Percentage _____ %; Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup or Net)	0%		0%	18%		18%	0%		0%	0%		0%
Totals:				\$ 59,802.30			\$ 171,493.08			\$ 62,103.54			\$ -

19	Trash Can Liner, Black, 33 Gallon,	\$ 8.98	532	\$ 4,777.36	\$ 7.32	532	\$ 3,894.24	\$ 6.48	532	\$ 3,447.36	\$ 5.84	532	\$ 3,106.88
20	Trash Can Liner, Black, 55 Gallon,	\$ 23.94	1838	\$ 44,001.72	\$ 21.72	1838	\$ 39,921.36	\$ 17.82	1838	\$ 32,753.16	\$ 14.48	1838	\$ 26,614.24
21	Trash Can Liner, Clear, 30 x 36, 4	\$ 35.32	80	\$ 2,825.60	\$ 27.98	80	\$ 2,238.40	\$ 22.34	80	\$ 1,787.20	\$ 18.84	80	\$ 1,507.20
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	\$ 23.72	73	\$ 1,731.56	\$ 19.82	73	\$ 1,446.86	\$ 17.34	73	\$ 1,265.82	\$ 15.98	73	\$ 1,166.54
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	\$ 17.48	311	\$ 5,436.28	\$ 15.82	311	\$ 4,920.02	\$ 13.34	311	\$ 4,148.74	\$ 13.34	311	\$ 4,148.74
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	\$ 18.48	50	\$ 924.00	\$ 16.34	50	\$ 817.00	\$ 14.98	50	\$ 749.00	\$ 12.82	50	\$ 641.00
25	Paper Goods not Listed Above Percentage _____%; Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup or Net)	-50%		-50%	-50%		-50%	-50%		-50%	-50%		-50%
Totals:				64,074.52			56,246.98			47,160.38			40,193.70

Requisition: 107912		Vendor 18		Vendor 19		Vendor 20	
Bid #: 303619		Vendor 18		Vendor 19		Vendor 20	
Description:		Vendor 18		Vendor 19		Vendor 20	
Paper Goods (Non-Recycled)		Vendor 18		Vendor 19		Vendor 20	
Item #		Vendor 18		Vendor 19		Vendor 20	
Item Description		Vendor 18		Vendor 19		Vendor 20	
Item #	Item Description	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
1	Paper Towel, Multi-Fold, Brown, 9.25 x 9.5	\$ -	1112	\$ -	-	-	-
2	Paper Towel, Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply	\$ -	138	\$ -	-	-	-
3	Paper Towel, Single-Fold, 9.25 x 10.25	\$ -	363	\$ -	-	-	-
4	Paper Towel, Roll, Natural, 7.75 x 800	\$ -	315	\$ -	-	-	-
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply	\$ -	458	\$ -	-	-	-
6	Paper Towel, Wypall, 9.0 x 16.5 White	\$ -	41	\$ -	-	-	-
7	Paper Towel, Cormatic Pull Towel, Brown, 700-Foot Roll	\$ -	145	\$ -	-	-	-
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch	\$ -	50	\$ -	-	-	-
9	Toilet Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets	\$ -	414	\$ -	-	-	-
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls	\$ -	236	\$ -	-	-	-
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo	\$ -	277	\$ -	-	-	-
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply	\$ -	77	\$ -	-	-	-
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets	\$ -	95	\$ -	-	-	-
14	Toilet Seat Covers, Disposable, (To Fit Kimberly Clark/Scott Dispenser)	\$ -	23	\$ -	-	-	-
15	Cups, Styrofoam, 8 Oz.	\$ -	36	\$ -	-	-	-
16	Cups, Solo, Plastic, 16 Oz.	\$ -	49	\$ -	-	-	-
17	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets	\$ -	53	\$ -	-	-	-

18	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron	\$ 13.68	220	\$ 3,009.60					
19	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness	\$ 47.20	532	\$ 25,110.40					
20	Trash Can Liner, Black, 55 Gallon, 38 x 58, 1.7 Mil Thickness	\$ 12.34	1838	\$ 22,680.92					
21	Trash Can Liner, Clear, 30 x 36, 4 Mil, ** Fire Department Evidence Bags Only **	\$ 16.82	80	\$ 1,345.60					
22	Trash Can Liner, Black, 44 x 55, 1.5 Mil	\$ 15.98	73	\$ 1,166.54					
23	Trash Can Liner, Orange, 33 x 40, #14 Micron	\$ 13.34	311	\$ 4,148.74					
24	Trash Can Liner, Natural, 33 x 40, #16 Micron	\$ 12.82	50	\$ 641.00					
25	Paper Goods not Listed Above Percentage _____ %; Discount (-), Markup (+), or Net (0); (Please Circle Discount, Markup or Net)	-50%		-50%					
Totals:				58,102.80					

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.



City of Chattanooga

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

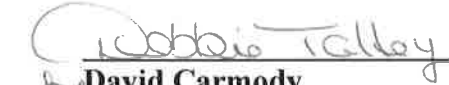
Page 2

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