

TUESDAY, JUNE 23, 2015
CITY COUNCIL REVISED AGENDA
6:00 PM

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

FINANCE AND ADMINISTRATION

- a. An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2015/2016 and to amend the Fiscal Year 2015/2016 Operations Budget Ordinance No. 12953 and to amend Fiscal Year 2012/2013 Capital Budget Ordinance No. 12625.

GENERAL GOVERNMENT

- b. An ordinance to amend Chattanooga City Code Chapter 2, Section 2-621; Chapter 3, Sections 3-126 and 3-132; Chapter 10, Sections 10-31 and 10-32; Chapter 24, Sections 24-271 and 24-273; Chapter 32, Sections 32-33, 32-166 through 32-178; and Chapter 38, Zoning Ordinance regarding department name changes.

- VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for and, if awarded, accept a Lead Based Paint Hazard Control (LBPHC) grant in the amount of \$3 million and the Healthy Homes Supplemental Funding in the amount of \$325,000.00 for residential lead based paint remediation work to benefit low to moderate income families, for a total amount of \$3,325,000.00.

- b. [A resolution to amend Resolution No. 28243 entitled, "A resolution authorizing the Administrator of the Department of Economic and Community Development to award HOME program funds for the purpose of creating affordable rental housing units to Anand-Martin, for an amount up to \\$50,000.00; Tower Construction Company, for an amount up to \\$160,000.00; CNE, for an amount up to \\$443,500.00; Otis Rumph, Sr., for an amount up to \\$49,500.00; and Mark Scott, for an amount up to \\$16,500.00, for an amount not to exceed \\$719,500.00," and to enter into project agreements with the aforementioned grantees of HOME program funds.](#)

FIRE

- c. [A resolution authorizing the Chattanooga Fire Department to enter into a contract with the Tennessee Valley Authority \(TVA\) for fire protection, technical rescue, and hazardous material response services at the Raccoon Mountain pump storage plant.](#)

GENERAL SERVICES

- d. [A resolution authorizing the Mayor or his designee to enter into a Lease and Operations Agreement, subject to a mandatory referral, with the Tivoli Theatre Foundation, Inc. in substantially the form attached hereto leasing the Tivoli Theatre, the Soldiers and Sailors Memorial Auditorium, and the Community Theatre \("Venues"\) to Foundation and payment to the Foundation for managing the Venues for the amounts described in the Agreement with \\$175,000.00 allocated for Capital and \\$750,000.00 for Operations. \(Revised\)](#)

POLICE

- e. [A resolution authorizing the Mayor to apply for, and accept, a 2015 Justice Assistance Grant for the purchase of special organized response team equipment and training for the Chattanooga Police Department, with the City's portion in the amount of \\$84,951.00, for a total amount of \\$124,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the Mayor to enter into a Lease Agreement with North Chickamauga Creek Conservancy to lease a room for office space within a building at the Greenway Farm, for an amount of \\$1.00 per year, plus a flat fee of \\$250.00 per year to cover utility costs and Lessee's pro rata portion of water quality fees, for the purpose of the Lessee to assist the City with the development of the North Chickamauga Creek Greenway through its advocacy, promotion, and citizen actions. \(District 3\)](#)

- g. A resolution authorizing the approval of Change Order No. 2 for Construction Consultants, Inc. relative to Contract No. R-14-001-201, Hixson YFD Center, for an increased amount of \$174,597.00, for a revised contract amount of \$1,390,241.00, and a new contingency of \$10,000.00, for a total amount not to exceed \$1,400,241.00. **(District 3)**
- h. A resolution to adopt the Amended Hamilton County Regional Addressing Policy by the Hamilton County Commissioners, Resolution No. 1213-7 on December 4, 2013.
- i. A resolution authorizing the Mayor to enter into a contract with the Tennessee Department of Transportation (TDOT) for the maintenance of state highways within the City limits for reimbursement to the City, for an amount not to exceed \$378,909.00.
- j. A resolution authorizing the Administrator for the Department of Public Works to accept the qualifications for on-call modeling and floodplain analysis services from URS Corporation; AMEC Environmental and Infrastructure, Inc.; HDR Engineering, Inc.; CDM Smith; and Lamar Dunn Associates, Inc. and to enter into five (5), one (1) year blanket contracts with these professional firms subject to one (1) year renewal options, for professional services estimated at \$650,000.00 total annually for all five (5) professional firms for use by all departments.
- k. A resolution authorizing the Administrator for the Department of Public Works to implement the Storm Water Enhancement and Education Pilot (SWEEP) Program for private residential water quality Best Management Practices (BMPs).
- l. A resolution authorizing the waiver of the park reservation fee for the purpose of "Everyone East Lake – Music in the Park" to be held on August 29, 2015, between 2:00 p.m. and 9:30 p.m., at the East Lake Park. **(Sponsored by Councilman Anderson) (District 7)**
- m. A resolution authorizing the waiver of the park reservation fee for the purpose of "National Night Out" to be held on October 6, 2015, between 4:00 p.m. and 8:30 p.m., at the East Lake Park. **(Sponsored by Councilman Anderson) (District 7)**

VIII. Departmental Reports:

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

Revised Agenda for Tuesday, June 23, 2015
Page 4 of 9

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, June 30, 2015.

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

XIV. Adjournment.

TUESDAY, JUNE 30, 2015
CITY COUNCIL AGENDA
6:00 PM

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

FINANCE AND ADMINISTRATION

- a. An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2015/2016 and to amend the Fiscal Year 2015/2016 Operations Budget Ordinance No. 12953 and to amend Fiscal Year 2012/2013 Capital Budget Ordinance No. 12625.

GENERAL GOVERNMENT

- b. An ordinance to amend Chattanooga City Code Chapter 2, Section 2-621; Chapter 3, Sections 3-126 and 3-132; Chapter 10, Sections 10-31 and 10-32; Chapter 24, Sections 24-271 and 24-273; Chapter 32, Sections 32-33, 32-166 through 32-178; and Chapter 38, Zoning Ordinance regarding department name changes.
6. Ordinances – First Reading: (None)
 7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement between the City of Chattanooga and Bellsouth Telecommunications, LLC to grant permission for the City to place public artwork by muralist Meg Saligman as part of the M.L. King Mural Project on the Bellsouth Telecommunications Building located at 300 M.L. King Boulevard. **(District 8)**
- b. A resolution declaring surplus of 59.6 acres (more or less subject to survey) now leased by Volkswagen Group of America Chattanooga Operations, LLC in the Enterprise South Industrial Park, to a to-be-formed subsidiary of Gestamp North America, Inc., subject to approval of the Planning Commission declaring this surplus.

- c. [A resolution declaring surplus of 14,286 acres \(more or less subject to survey\) known as Tract 19-B and 19-C, and the portion of Discovery Drive located between Tract 19-B and 19-C in the Enterprise South Industrial Park, to Gestamp Chattanooga, LLC, subject to approval of the Planning Commission declaring this surplus.](#)
- d. [A resolution authorizing the Mayor to enter into and execute an Offer to Purchase Real Property at Enterprise South Industrial Park "West Campus" with Gestamp Chattanooga, LLC \("Gestamp"\) and authorizing the Mayor to execute all necessary documents for the purpose of conveying such real property to the Gestamp, subject to the Planning Commission declaring such real property to be surplus.](#)
- e. [A resolution \(I\) to make certain findings relating to the expansion of a manufacturing facility project to be constructed, equipped and operated by Gestamp Chattanooga, LLC \("Gestamp"\) in the Enterprise South Industrial Park \(the "Project"\), and \(II\) to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes with the Industrial Development Board of the County of Hamilton, Tennessee \(the "Board"\), Gestamp, and Hamilton County, Tennessee with respect to the Project \(the "PILOT Agreement"\).](#)
- f. [A resolution authorizing the Mayor to enter into and execute an Offer to Purchase Real Property at Enterprise South Industrial Park "Volkswagen Site" with a to-be formed subsidiary of Gestamp North America, Inc. \("Gestamp Subsidiary"\) and authorizing the Mayor to execute all necessary documents for the purpose of conveying such real property to the Gestamp Subsidiary, subject to the Planning Commission declaring such real property to be surplus.](#)
- g. [A resolution \(I\) to make certain findings relating to the new manufacturing facility project to be constructed, equipped and operated by a to-be-formed subsidiary of Gestamp North America, Inc. \("Gestamp Subsidiary"\) in the Enterprise South Industrial Park \(the "Project"\), \(II\) to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes with the Industrial Development Board of the City of Chattanooga \(the "Board"\), the Gestamp Subsidiary, and Hamilton County, Tennessee with respect to the Project \(the "PILOT Agreement"\), and \(III\) to delegate certain authority to the Board relating to the PILOT Agreement.](#)

FINANCE AND ADMINISTRATION

- h. [A resolution adopting a five-year Capital Improvement Plan for Fiscal Years 2016-2020 for the City of Chattanooga, a copy of which is attached hereto and made a part hereof by reference.](#)

- i. [A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed \\$15 million of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs of the following: Fire Apparatus, CARTA Capital Match, Library HVAC system, Memorial and Tivoli Capital, Tivoli HVAC, Network Upgrades \(Nooganet\), Telecommunication Upgrades, Family Justice Center, Mobile CAD & GPS AVL, Automated Salt Brine Maker, Curbside Recycling, Knuckleboom & Multi-Use Chassis Replacement, Street Sweeper, Park Restrooms, Intersection Modernization, ITS Development, Traffic Engineering Capital Equipment, Sidewalks, Goodwin Road \(Gunbarrel-Hamilton Place Blvd\), Hwy 27 Rossville Blvd Multimodal, Hwy 58 Pedestrian & Bike Improvement, MLK Blvd Corridor Improvements, Protected Bicycle Lanes, Shepherd Road Improvements, Wilcox Tunnel Rehabilitation, Youth & Family Development \(YFD\) Building Roofs, YFD Building Safety & Security Improvements, YFD Center HVAC Replacement, YFD Center Improvements, YFD Maintenance Equipment, and YFD Tennis Court Rehabilitation.](#)

GENERAL SERVICES

- j. [A resolution authorizing the acceptance of \\$376,496.00 from Hamilton County as the City's portion from the 2015 Real Property Back Tax Sale; with \\$367,605.26 being applied as the City's portion; with \\$6,381.31 being applied to the City Attorney's fees; and with \\$2,510.24 being applied to the City Treasurer's costs.](#)

HUMAN RESOURCES

- k. [A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee \(BlueRe\) to provide the City of Chattanooga with a stop loss policy on large health insurance claims for a period of one \(1\) year beginning July 1, 2015, with the option to renew for two \(2\) additional years, for an amount of \\$13.86 per employee per month, for an estimated annual premium of \\$489,646.00.](#)

MAYOR'S OFFICE

- l. [A resolution to confirm the Mayor's appointment of Bobby Stone and reappointments of Bryan Patten and Mike Davis to the Stadium Corporation Board.](#)

POLICE

- m. [A resolution authorizing the Mayor to apply for, and accept, a Bureau of Justice Assistance Grant for the development of a body-worn camera initiative, policy and procedure development, as well as the purchase of 121 Taser Axon Flex camera systems for the Chattanooga Police Department, with the City's portion in the amount of \\$98,202.00, for a total cost in the amount of \\$196,404.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- n. [A resolution supporting the EPA's Clean Power Plan and promotion of clean energy.](#)
- o. [A resolution authorizing the approval and execution of an agreement with the Electric Power Board of Chattanooga \(EPB\) and the City of Chattanooga Moccasin Bend Wastewater Treatment Plant relative to an agreement for power distribution system upgrade design and construction, for a total project cost not to exceed \\$500,000.00, with \\$250,000.00 to be paid upon EPB's receipt of three \(3\) switchgears.](#)

Transportation

- p. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Thomas Brothers Construction relative to City Contract No. T-14-040 for construction services associated with installing protected bicycle lanes along Broad Street, for an amount not to exceed \\$255,000.00. \(District 7\)](#)
- q. [A resolution authorizing the Administrator for the Department of Transportation to accept a grant from the Benwood Foundation for implementation of street improvements on M.L. King Boulevard to support district revitalization, in the amount of \\$200,000.00. \(District 8\)](#)
- r. [A resolution authorizing the Administrator for the Department of Transportation to accept funds from the Friends of Outdoor Chattanooga, Inc. as supported by the BlueCross BlueShield Foundation to promote the City of Chattanooga Bike Chattanooga Bicycle Transit System, for an amount not to exceed \\$225,000.00 between 2015 and 2017.](#)

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. Purchases.

10. Other Business.

11. Committee Reports.

- a) [Economic and Community Development – Tax Increment Financing Policies, Procedures and Application re: Industrial Development Board](#)

12. Agenda Session for Tuesday, July 7, 2015.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 06-23-15

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R98554 General Services	Renewal of Blanket Contract for Uniform and Textile Rental			Cintas Corporation	Estimated \$200,000 Annually	General Fund	Renewal of Blanket Contract for Uniform and Textile Rental. This Blanket Contract is from the U.S. Communities Contract No. 12-JLH-011.
R100262 General Services	Increase of Authorized Expenditure for Sanitation Trucks			Stringfellow, Inc.	Estimated \$2,100,000 Annually	Fleet Leasing Capital	Increase of Authorized Expenditure for Sanitation Trucks from \$2,000,000 to \$2,100,000 per the needs of General Services.
R76921 General Services	Renewal of Blanket Contract for Police Interceptor Vehicles; Sedans and SUV's	22	6	Brooker Ford, Inc.	Estimated \$3,638,390 Annually	Fleet Leasing Capital	Renewal of Blanket Contract for Police Interceptor Vehicles; Sedans and SUV's. There were 22 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Brooker Ford, Inc. was the lowest responsible bidders that met specifications.
R92425 General Services	Renewal of Blanket Contract for Printing Services	12	5	Diversified Companies LLC and Envelopes and Printed Products	Estimated \$50,000 Annually	General Fund	Renewal of Blanket Contract for Printing Services. There were 12 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Diversified Companies LLC and Envelopes and Printed Products were the lowest responsible bidders that met specifications.

Proposed City Council Purchases 06-23-15

R56837 Information Technology	Renewal of Blanket Contract for Oracle Financial Reporting Tool	5	4	EIS Technologies. Inc.	Estimated \$30,000 Annually	General Fund	Renewal of Blanket Contract for Oracle Financial Reporting Tool. There were 5 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. EIS Technologies Inc. was the lowest responsible bidders that met specifications.
R81018 Information Technology	Renewal of Blanket Contract for Aerohive Wireless Network Products and Services			Insight Public Sector	Estimated \$500,000 Annually	Gen Government Capital Projects	Renewal of Blanket Contract for Aerohive Wireless Network Products and Services. This Contract is from the U.S. Communities Contract No. 44000001195. TCA 6-56-304.2 allows for this single source purchase exempted from usual advertising and bidding requirements.
R114512 Public Works	The Purchase of Fairbanks Morse 20" Pump Parts	8	1	Guthrie Sales and Service Inc.	\$194,637	Interceptor Sewer Operations	The Purchase of Fairbanks Morse 20" Pump Parts. There were 8 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Guthrie Sales and Service Inc. was the lowest responsible bidders that met specifications.

Proposed City Council Purchases 06-23-15

R114956 Public Works	The Purchase of Fairbanks Morse 4" Pump Parts	8	1	Guthrie Sales and Service Inc.	\$26,461	Interceptor Sewer Operations	The Purchase of Fairbanks Morse 4" Pump Parts. There were 8 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Guthrie Sales and Service Inc. was the lowest responsible bidders that met specifications.
R96263 Public Works	Blanket Contract Renewal for Liquid Calcium Nitrate	8	1	Evoqua Water Technologies, LLC	Estimated \$900,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Liquid Calcium Nitrate. There were 8 direct bid solicitations and we received 1 responses in the publically advertised bid proceedings. Evoqua Water Technologies, LLC was the lowest responsible bidders that met specifications.
R115263 Public Works	New Blanket Contract for Clean Up Services for Property Damaged by Sewer Backups	8	2	Disaster Master	Estimated \$100,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Clean Up Services for Property Damaged by Sewer Backups. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Disaster Master, was the lowest responsible bidders that met specifications.



City of Chattanooga

Mayor Andy Berke

June 12, 2015

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

**Subject: Contract Renewal of Blanket PO No. 527768 – Uniform and Textile Rental – City Wide –
General Services Department**


Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 527768 for Uniform and Textile Rental, City Wide, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for nineteen (19) months and fourteen (14) days through March 31, 2017, with one (1) twenty-four (24) renewal option remaining for an estimated annual amount of \$200,000. This is to coincide with U.S. Communities contract through Cintas Corporation. Council approved Blanket PO No. 527768 on July 29, 2014, Amount Limit Increase #1 on December 2, 2014, and Amount Limit Increase #2 on March 31, 2015. A copy of the signed letter from the vendor, amount released from Blanket PO No. 527768, and copies of the contract is enclosed.

This blanket contract is from the U.S. Communities Contract No. 12-JLH-011 to Cintas Corporation. U.S. Communities is a national cooperative purchasing program that combines the purchasing power of 90,000 public agencies and audit oversight to ensure rock-bottom government pricing commitments.

I recommend renewing Blanket PO No. 527768 for Uniform and Textile Rental to Cintas Corporation.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments



Barbara P. Canavan, Superintendent of Schools
102 S. Hickory Avenue, Bel Air, Maryland 21014
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department
Jeffrey LaPorta, Supervisor of Purchasing
410-638-4083, jeff.laporta@hcps.org

CONTRACT #12-JLH-011C RENEWAL
April 1, 2015 – March 31, 2017

This contract renewal is made and entered into this 15th day of September, 2014, by Cintas, of 6800 Cintas Boulevard, Cincinnati, Ohio (hereafter referred to as Contractor), and Harford County Public Schools, 102 South Hickory Avenue, Bel Air, Maryland (hereafter referred to as Owner).

WHEREAS, Owner and the Contractor have entered into an Agreement dated April 1, 2012 (hereafter referred to as the Contract), for the Contractor to furnish rental of uniforms and related facility solutions in accordance with RFP #12-JLH-011.

WHEREAS, the parties hereto desire to set the terms of the renewal to writing;

THEREFORE, for and in consideration of the mutual promises to each other, the parties do mutually agree to renew the Contract as per the conditions set forth in the original Contract, as follows:

1. Owner chooses to exercise its option to renew this contract for two (2) years for the time period from April 1, 2015 through March 31, 2017.
2. Pricing structures, all other terms, conditions and provisions of the Contract remain in effect.

One additional renewal option for two (2) years still remains available.

IN WITNESS WHEREOF, Owner and the Contractor have executed the renewal agreement in duplicate originals, one of which is retained by each party the day and year written above.

HARFORD COUNTY PUBLIC SCHOOLS

By: Jeffrey LaPorta
Signature

Name: Jeffrey LaPorta

Title: Supervisor of Purchasing

Date: 11/24/14

CINTAS

By: [Signature]
Signature

Name: Craig Johnson

Title: Global Account Manager

Date: 11/20/14

Blanket PO No. 527768 - Uniform & Textile Rentals

Contract Dated	Amount Released
August 17, 2014 - June 11, 2015	\$ 107,753.15
August 17, 2015 - March 31, 2016	\$ -
April 1, 2016 - March 31, 2017	\$ -
Total:	\$ 107,753.15
Average:	\$ 107,753.15
Council Approved Amount on July 29, 2014:	\$ 40,000.00
Council Approved Amount Limit Increase #1 on December 2, 2014:	\$ 40,000.00
Council Approved Amount Limit Increase #2 on March 31, 2015:	\$ 60,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tr> <td colspan="6" style="padding: 5px;"> Requisition / Bid No.: 98554 / 303470 Ordering Dept.: City Wide, General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Uniform and Textile Rental 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 Uniforms and Textiles City Wide to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order is issued in accordance with Cintas Corporation using the U.S. Communities Contract RFP No. 12-JLH-011 is hereby made part of this contract. Approved by City Council on July 29, 2014 Contract begin/end dates: 08/17/14 to 08/16/15 Vendor Contact: Clint Bagley Phone No.: 423-296-6306 Cell No.: 423-316-4864 Fax No.: 423-894-0253 Email: bagleyc@cintas.com </td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition / Bid No.: 98554 / 303470 Ordering Dept.: City Wide, General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Uniform and Textile Rental 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 Uniforms and Textiles City Wide to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order is issued in accordance with Cintas Corporation using the U.S. Communities Contract RFP No. 12-JLH-011 is hereby made part of this contract. Approved by City Council on July 29, 2014 Contract begin/end dates: 08/17/14 to 08/16/15 Vendor Contact: Clint Bagley Phone No.: 423-296-6306 Cell No.: 423-316-4864 Fax No.: 423-894-0253 Email: bagleyc@cintas.com					
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***** 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: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 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				
	Added an additional \$40,000 to Amount Limit due to Accounts Payable is having various departments encumber funds for FY15 and exceeded the \$40,000 estimated. New Amount Limit is now \$80,000.				
	City Council approved on December 2, 2014				

***** 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: Vendor Alternate ID: 199057 Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 2 ***** Added an additional \$60,000 to Amount Limit due to Accounts Payable is having various departments encumber funds for FY15 and exceeded the \$80,000 estimated. New Amount Limit is now \$140,000. ***** City Council approved on March 31, 2015				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057 Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 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	Men's Long Sleeve Shirt; Poly Cotton Blend (935)	0.00	Each	\$ 0.1800	\$ 0.00
2	Men's Short Sleeve Shirt; Poly Cotton Blend (935)	0.00	Each	\$ 0.1800	\$ 0.00
3	Men's Long Sleeve Shirt; 100% Cotton (330)	0.00	Each	\$ 0.2400	\$ 0.00
4	Men's Short Sleeve Shirt; 100% Cotton (330)	0.00	Each	\$ 0.2400	\$ 0.00
5	Men's Long Sleeve Shirt; Oxford, 100% Cotton (374)	0.00	Each	\$ 0.2500	\$ 0.00
6	Men's Short Sleeve Shirt; Oxford, 100% Cotton (374)	0.00	Each	\$ 0.2500	\$ 0.00
7	Men's Polo Shirt; Poly Cotton Blend (259/262)	0.00	Each	\$ 0.2660	\$ 0.00
8	Men's Pants; Poly Cotton Blend (945)	0.00	Each	\$ 0.2050	\$ 0.00
9	Men's Pants; 100% Cotton (340)	0.00	Each	\$ 0.3380	\$ 0.00
10	Men's Pants; Jeans, 100% Cotton (394)	0.00	Each	\$ 0.2900	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 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	Men's Cargo Pants (270)	0.00	Each	\$ 0.3200	\$ 0.00
12	Women's Long Sleeve Shirt; Poly Cotton Blend (205)	0.00	Each	\$ 0.1700	\$ 0.00
13	Women's Short Sleeve Shirt; Poly Cotton Blend (205)	0.00	Each	\$ 0.1700	\$ 0.00
14	Women's Long Sleeve Shirt; Oxford (66528)	0.00	Each	\$ 0.2300	\$ 0.00
15	Women's Short Sleeve Shirt; Oxford (66528)	0.00	Each	\$ 0.2300	\$ 0.00
16	Women's Polo Shirt (298)	0.00	Each	\$ 0.2660	\$ 0.00
17	Women's Pants; Poly Cotton Blend (395/390)	0.00	Each	\$ 0.2700	\$ 0.00
18	Women's Pants; Jeans, 100% Cotton (394)	0.00	Each	\$ 0.2900	\$ 0.00
19	Chef Coats (82670)	0.00	Each	\$ 0.2300	\$ 0.00
20	Chef Pants (71125)	0.00	Each	\$ 0.3200	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 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	Aprons (67627)	0.00	Each	\$ 0.1450	\$ 0.00
22	T-Shirt (268)	0.00	Each	\$ 0.1900	\$ 0.00
23	Jacket; Lightweight (677)	0.00	Each	\$ 0.4280	\$ 0.00
24	Jacket; Heavyweight (970)	0.00	Each	\$ 0.4100	\$ 0.00
25	Coveralls; Poly Cotton Blend (912)	0.00	Each	\$ 0.3000	\$ 0.00
26	Coveralls; 100% Cotton (910)	0.00	Each	\$ 0.4100	\$ 0.00
27	Coveralls; Insulated (914)	0.00	Each	\$ 0.7500	\$ 0.00
28	Coveralls; Fire Retardant (82302)	0.00	Each	\$ 0.7700	\$ 0.00
29	Fire Retardant Shirts (60694)	0.00	Each	\$ 0.3800	\$ 0.00
30	Fire Retardant Pants (70644)	0.00	Each	\$ 0.3800	\$ 0.00

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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Lab Coats; Poly Cotton Blend (925)	0.00	Each	\$ 0.2400	\$ 0.00
32	Smocks; Poly Cotton (833)	0.00	Each	\$ 0.1600	\$ 0.00
33	Emblem; Name Tag	0.00	Each	\$ 1.0000	\$ 0.00
34	Emblem; Size Premium (Price per Garment)	0.00	Each	\$ 0.1500	\$ 0.00
35	Emblem; Lockers	0.00	Each	\$ 3.5000	\$ 0.00
36	Cotton Towels; Shop (2160)	0.00	Each	\$ 0.0600	\$ 0.00
37	Microfiber Towels (7432)	0.00	Each	\$ 0.1500	\$ 0.00
38	3x5 Carpet Mat (843XX)	0.00	Each	\$ 2.0000	\$ 0.00
39	4x6 Carpet Mat (844XX)	0.00	Each	\$ 2.4700	\$ 0.00
40	3x10 Carpet Mat (840XX)	0.00	Each	\$ 2.9400	\$ 0.00

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City of Chattanooga
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	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	3x5 Scraper Mat (2477)	0.00	Each	\$ 2.1400	\$ 0.00
42	2x3 Spring Step (1801)	0.00	Each	\$ 1.5200	\$ 0.00
43	3x5 Duralite Mat (1810)	0.00	Each	\$ 2.3280	\$ 0.00
44	3x5 Logo Mat (84301)	0.00	Each	\$ 2.3200	\$ 0.00
45	24" Dust Mop (2570)	0.00	Each	\$ 0.8000	\$ 0.00
46	24" Dust Mop Frame (1946)	0.00	Each	\$ 0.0000	\$ 0.00
47	36" Dust Mop (2590)	0.00	Each	\$ 0.9500	\$ 0.00
48	36" Dust Mop Frame (1947)	0.00	Each	\$ 0.0000	\$ 0.00
49	48" Dust Mop (2604)	0.00	Each	\$ 1.1800	\$ 0.00
50	48" Dust Mop Frame (1948)	0.00	Each	\$ 0.0000	\$ 0.00

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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
51	Wet Mop (2650)	0.00	Each	\$ 1.3800	\$ 0.00
52	11" Microfiber Mop (6998)	0.00	Each	\$ 0.2700	\$ 0.00
53	11" Microfiber Mop Handle (6999)	0.00	Each	\$ 0.0000	\$ 0.00
54	20" Microfiber Mop (7000)	0.00	Each	\$ 0.4500	\$ 0.00
55	20" Microfiber Mop Handle (7002)	0.00	Each	\$ 0.0000	\$ 0.00
56	Automotive Parts Washer	0.00	Each	\$ 29.9900	\$ 0.00
57	Lost - Replacement Charge (See Spreadsheet with Charge for Each Line)	0.00	Each	\$ 1.0000	\$ 0.00
58	Bar Mop Towels - Ribbed; White (2700)	0.00	Each	\$ 0.1300	\$ 0.00
59	Men's Pleated Pants (865)	0.00	Each	\$ 0.2780	\$ 0.00
60	Men's Polo Shirt (299)	0.00	Each	\$ 0.3090	\$ 0.00

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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527768 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Carhartt Jacket, Brown (376)	0.00	Each	\$ 1.1500	\$ 0.00
62	Carhartt Pants (383)	0.00	Each	\$ 0.4600	\$ 0.00
63	Carhartt Carpenter Pants (382)	0.00	Each	\$ 0.5100	\$ 0.00
64	Cornerstone Polo (18864)	0.00	Each	\$ 0.3500	\$ 0.00
65	Carhartt FR Jeans (280)	0.00	Each	\$ 0.6500	\$ 0.00
66	Hi Performance Polo (275)	0.00	Each	\$ 0.3500	\$ 0.00
67	Work Jacket HV Yellow REF (80501)	0.00	Each	\$ 1.9500	\$ 0.00
68	Hi Vis Tee Shirt (69526)	0.00	Each	\$ 0.6800	\$ 0.00
69	Emblem: Make-Up Charge (per Garment) - Waived on Initial Installation and for the First 30-days Service	0.00	Each	\$ 1.5290	\$ 0.00
70	Emblem: Company Name (per Garment)	0.00	Each	\$ 1.5000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Minimum Charge (per Delivery)	0.00	Each	\$ 35.0000	\$ 0.00
72	Size Change (per Garment)	0.00	Each	\$ 2.0000	\$ 0.00
73	Uniform Storage: Lockers	0.00	Each	\$ 3.5000	\$ 0.00
74	Uniform Storage: Laundry Lock-up	0.00	Each	\$ 3.5000	\$ 0.00
75	Work Shirt; Hi Vis, ANSI3 (69418)	0.00	Each	\$ 0.9900	\$ 0.00
76	Carhartt FR Work Shirt (213)	0.00	Each	\$ 0.4000	\$ 0.00
77	Unif-Shirt/Orange (934)	0.00	Each	\$ 0.1800	\$ 0.00
78	Women's Pants; Cargo (388)	0.00	Each	\$ 0.3200	\$ 0.00
79	Women's Pants; Cargo (389)	0.00	Each	\$ 0.3200	\$ 0.00
80	Carhartt Work Shirt (384)	0.00	Each	\$ 0.4000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Barber / Face Towel (2920)	0.00	Each	\$ 0.2600	\$ 0.00
82	Orange Microfiber Wlper (7433)	0.00	Each	\$ 0.1650	\$ 0.00
83	Emblem: Patch Embroidery (per Garment)	0.00	Each	\$ 3.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

June 15, 2015

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

Subject: R100262 / Blanket PO No. 532843 – Sanitation Trucks – Fleet Management
– General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$2,000,000.00 to \$2,100,000.00 to reflect the allocation in the Capital Budget for this expenditure.

This contract change with General Services increases the total contract by \$100,000.00 and is necessary for the above reasons.

Original Contract (Council approval June 9, 2015)	\$ 2,000,000.00
Change Order 1 Increase Amount	\$ 100,000.00
New Annual Expenditure Amount	\$ 2,100,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$100,000.00. Fleet Management has requested and approved this change.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm



City of Chattanooga

Mayor Andy Berke

June 12, 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. 522359 – Police Interceptor Vehicles; Sedans
and SUV's – Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 522359 for Police Interceptor Vehicles; Sedans and SUV's, Fleet Management, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through August 31, 2016 with two (2) renewal options remaining for an estimated annual amount of \$3,638,390.00. Council approved Blanket PO No. 522359 on August 20, 2013 and first (1st) renewal on July 1, 2014. A copy of the signed letter from vendor, amount released from Blanket PO No. 522359, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 522359 for Police Interceptor Vehicles; Sedans and SUV's to Brooker Ford Inc.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

June 9, 2015

Brooker Ford, Inc.
Attn: Jason Denson
925 Shugart Road
P.O. Box 519
Dalton, GA 30722

Subject: 522359 – Police Interceptor Sedan's & SUV's

Dear Mr. Denson:

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

The new expiration date will be August 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: 6/10/15

Sincerely,

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

Blanket PO No. 522359 - Police Interceptor Vehicles; Sedans & SUV's

Contract Dated	Amount Released
September 1, 2013 - August 31, 2014	\$ 937,120.00
September 1, 2014 - June 11, 2015	\$ 51,425.00
September 1, 2015 - August 31, 2016	\$ -
September 1, 2016 - August 31, 2017	\$ -
September 1, 2017 - August 31, 2018	\$ -
Total:	\$ 988,545.00
Average:	\$ 494,272.50
Council Approved Amount on August 20, 2013:	\$ 3,638,390.00
Council Approved 1st Renewal Amount on July 1, 2014:	\$ 3,638,390.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">522359</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 76921 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759 Items Being Purchased: Police Interceptor with Options for Sedans and SUV's 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 Police Interceptor Sedans and SUV's to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 Brooker Ford, Inc. bid received on July 29, 2013 is hereby made part of this contract. Approved by City Council on August 20, 2013 Contract begin/end dates: 09/01/13 to 08/31/14 Vendor Contact: Jason Denson Phone No.: 706-278-1151 Fax No.: 706-226-8142 E-mail: jason0048@gmail.com					

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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. New contract performance date is August 31, 2015. City Council approved contract renewal on July 1, 2014. 1st Renewal					

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

V E N D O R	Vendor Number: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 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	Police Interceptor SUV V6 - 3 Year Bumper-to-Bumper Warranty	0.00	Each	\$ 0.0000	\$ 0.00
2	Police Interceptor SUV V6 - Bullet Proof Doors (Option)	0.00	Each	\$ 1,384.0000	\$ 0.00
3	Police Interceptor SUV V6 - Post Mounted Search Light Installed at Manufacturer's Factory (Option)	0.00	Each	\$ 187.0000	\$ 0.00
4	Police Interceptor SUV V6 - Safety Rating of Operator Survival at 75 mph Rear End Collision (Option)	0.00	Each	\$ 0.0000	\$ 0.00
5	Police Interceptor SUV V6 - as per specs	0.00	Each	\$ 25,303.0000	\$ 0.00
6	Police Interceptor Sedan V6 - 3 yr Bumper-to-Bumper Warranty	0.00	Each	\$ 0.0000	\$ 0.00
7	Police Interceptor Sedan V6 - Bullet Proof Doors (Option)	0.00	Each	\$ 1,384.0000	\$ 0.00
8	Police Interceptor Sedan V6 - Post Mounted Search Light installed at Manufacturer's factory (Option)	0.00	Each	\$ 187.0000	\$ 0.00
9	Police Interceptor Sedan V6 - Safety Rating of Operator Survival at 75 mph Rear End Collision (Option)	0.00	Each	\$ 0.0000	\$ 0.00
10	Police Interceptor Sedan V6 - as per specs	0.00	Each	\$ 23,325.0000	\$ 0.00

***** 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: 740473 Vendor Alternate ID: 6609 Brooker Ford Inc P O Box 519 Dalton, GA 30722
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PO Date: 22-AUG-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 522359 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	Pre-Wiring on Police Interceptor Sedan	0.00	Each	\$ 22.0000	\$ 0.00
12	Pre-Drilling Headlamp Housing on Police Interceptor Sedan	0.00	Each	\$ 81.0000	\$ 0.00
13	Pre-Wiring on Police Interceptor SUV	0.00	Each	\$ 21.0000	\$ 0.00
14	Pre-Drilling Headlamp Housing on Police Interceptor SUV	0.00	Each	\$ 83.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

June 11, 2015

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


**Subject: Contract Renewal of Blanket PO Nos. 527716 & 527717 – Printing Services –
City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 527716 & 527717 for Printing Services, City Wide, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through July 31, 2016, with one (1) renewal options remaining for an estimated annual amount of \$50,000. Council approved Blanket PO Nos. 527716 & 527717 on July 22, 2014. A copy of the signed letters from the vendors, amount released from Blanket PO Nos. 527716 & 527717, and copies of the contracts are enclosed.

I recommend renewing Blanket PO Nos. 527716 & 527717 for Printing Services to Diversified Companies LLC and Envelopes & Printed Products, Inc. respectively.

Respectfully yours,


David Carmody
Purchasing Manager

DC/mlm

Attachments

643-7244



City of Chattanooga

Mayor Andy Berke

May 6, 2015

Diversified Companies LLC
Attn: Kim Pendergrass
P.O. Box 21961
Chattanooga, TN 37424

Subject: 527716 – Printing; Printed Forms

Dear Ms. Pendergrass:

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 July 31, 2016.

Please render the appropriate signature below and return via fax to 423-643-7236 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:

5/29/15

Sincerely,

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

Blanket PO No. 527716 - Printing; Printed Forms

Contract Dated	Amount Released
August 1, 2014 - June 1, 2015	\$ 25,963.50
August 1, 2015 - July 31, 2016	\$ -
August 1, 2016 - July 31, 2017	\$ -
Total:	\$ 25,963.50
Average:	\$ 25,963.50
Council Approved Amount on July 22, 2014:	\$ 25,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527716 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.: 92425 / 303281 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Printing; Printed Forms (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 Printing of Printed Forms City Wide. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. The City of Chattanooga Shall Guarantee No Minimum Or Maximum Amount Purchased During The Lifetime Of This Contract Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Diversified Companies LLC bid recieved on April 30, 2014 is hereby made part of this contract. Approved by City Council on July 22, 2014 Contract being/end date: 08/01/14 to 07/31/15 Vendor Contact: Kim Pendergrass Phone No.: 423-499-0510 Fax No.: 423-499-9733 Email: kpendergrass@divcompanies.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: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527716 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
19	N.C.R. Printed Form - 2 Part, 8 1/2" x 11", Black Ink Only (500/Lot)	0.00	Each	\$ 58.0000	\$ 0.00
20	Numbering Charge for Line 19	0.00	Each	\$ 25.0000	\$ 0.00
23	N.C.R. Printed Form - 3 Part, 8 1/2" x 11", Black Ink Only (500/Lot)	0.00	Each	\$ 87.0000	\$ 0.00
24	Numbering Charge for Line 23	0.00	Each	\$ 25.0000	\$ 0.00
25	N.C.R. Printed Form - 3 Part, 8 1/2" x 11", Colored and/or Numbered (500/Lot)	0.00	Each	\$ 87.0000	\$ 0.00
26	Numbering Charge for Line 25	0.00	Each	\$ 25.0000	\$ 0.00
27	N.C.R. Printed Form - 4 Part, 8 1/2" x 11", Black Ink Only (500/Lot)	0.00	Each	\$ 118.0000	\$ 0.00
28	Numbering Charge for Line 27	0.00	Each	\$ 25.0000	\$ 0.00
33	N.C.R. Printed Form - 4 Part, 8 1/2" x 11", Ordinance Summons (500/Lot)	0.00	Each	\$ 118.0000	\$ 0.00
34	Numbering Charge for Line 33	0.00	Each	\$ 30.0000	\$ 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: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527716 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
35	Printed Form - 8 1/2" x 11", Black Ink Only (100/Pad)	0.00	Each	\$ 2.8000	\$ 0.00
36	30 % Discount for Printed Materials Not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga
Mayor Andy Berke

May 6, 2015

Envelopes & Printed Products, Inc.
Attn: William Higgins
135 Fairview Avenue
Prospect Park, NJ 07508

Subject: 527717 – Printing; Business Cards, Letterhead & Envelopes

Dear Mr. Higgins:

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

The new expiration date will be July 31, 2016.

Please render the appropriate signature below and return via fax to 423-643-7236⁷²⁴⁴ 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: 5/6/15

Sincerely,

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

Mark - Here you go!

Thanks,
Beel

Blanket PO No. 527717 - Printing; Business Cards, Letterhead & Envelopes

Contract Dated	Amount Released
August 1, 2014 - June 1, 2015	\$ 14,237.00
August 1, 2015 - July 31, 2016	\$ -
August 1, 2016 - July 31, 2017	\$ -
Total:	\$ 14,237.00
Average:	\$ 14,237.00
Council Approved Amount on July 22, 2014:	\$ 20,000.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 204049 Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527717 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.: 92425 / 303281 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Printing; Stationary - Business Cards, Letterhead, Envelopes (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 Printing of Printed Forms City Wide. . The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. . The City of Chattanooga Shall Guarantee No Minimum Or Maximum Amount Purchased During The Lifetime Of This Contract . Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. . Purchase Order issued in accordance with Envelopes & Printed Products, Inc. bid recieved on April 30, 2014 is hereby made part of this contract. . Approved by City Council on July 22, 2014 . Contract being/end date: 08/01/14 to 07/31/15 . Vendor Contact: William Higgins Phone No.: 973-942-1232 Fax No.: 973-942-5626 Email: envelopro@aol.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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 204049
	Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527717 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	Business Cards - #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
2	Business Cards - #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1000/Lot)	0.00	Each	\$ 48.0000	\$ 0.00
3	Business Cards - Card Stock, Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing W/Gold Foil Seal, used For Judge's Office (500/Lot)	0.00	Each	\$ 46.0000	\$ 0.00
4	Business Cards - Card Stock, Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing W/Gold Foil Seal, used For Judge's Office (1,000/Lot)	0.00	Each	\$ 56.0000	\$ 0.00
5	Envelope - Ticket, 3 3/8" x 6 1/4" (1,000/Lot)	0.00	Each	\$ 54.0000	\$ 0.00
6	Envelopes - #10 Standard, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 32.0000	\$ 0.00
7	Envelopes - #10 Standard, Left Window, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 34.0000	\$ 0.00
8	Envelopes - #6 Catalog, #28 Brown Kraft, 9" x 12", Black Imprint Only (2,500/Lot)	0.00	Each	\$ 205.0000	\$ 0.00
9	Envelopes - #9 Window, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 34.0000	\$ 0.00
10	Envelopes - #10 1/2 Catalog, #28 White Wove, 9" x 12", Black Imprint Only (2,500/Lot)	0.00	Each	\$ 205.0000	\$ 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: Vendor Alternate ID: 204049
	Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508

PO Date: 01-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 527717 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	Envelopes - "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used For Judge's Office (500/Lot)	0.00	Each	\$ 109.0000	\$ 0.00
12	Envelopes - "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used For Judge's Office (1,000/Lot)	0.00	Each	\$ 139.0000	\$ 0.00
13	Letterhead - #24 Gold Crest, 25% Cotton, Black Imprinting, "Thermal-Raised", Gold Foil Stamped Seal, Laser Safe, Used for Judge's Office (500/Lot)	0.00	Each	\$ 138.0000	\$ 0.00
14	Letterhead - #24 Gold Crest, 25% Cotton, Black Imprinting, "Thermal-Raised", Gold Foil Stamped Seal, Laser Safe, Used for Judge's Office (1,000/Lot)	0.00	Each	\$ 168.0000	\$ 0.00
15	Letterhead - #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 68.0000	\$ 0.00
16	Letterhead - #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 118.0000	\$ 0.00
17	Letterhead - #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	0.00	Each	\$ 285.0000	\$ 0.00
18	Letterhead - #24 Gold Crest, 25% Cotton, Black Imprint Only (2,500/Lot)	0.00	Each	\$ 145.0000	\$ 0.00
19	Second Sheets - (Plain to Match), No Printing (1,500/Lot)	0.00	Each	\$ 48.0000	\$ 0.00
20	One Time Setup Fee - Gold Foil Stamp Seal	0.00	Each	\$ 0.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

June 16, 2015

Mr. Brent Messer
Chief Information Officer
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Req. 56837/Blanket PO 516074 – Oracle Financial Reporting Tool – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 516074 for the Oracle Financial Reporting Tool for the Information Technology Department. This contract is with EIS Technologies, Inc. and is the third (3rd) contract renewal. The term will end August 9, 2016 and will have one (1) additional twelve (12) month term remaining. Estimated annual spend will be \$30,000.

I recommend renewing Blanket PO 516074 for the Oracle Financial Reporting Tool to EIS Technologies, Inc.

Respectfully yours,


David Carmody
Purchasing Manager

DC/sl

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24754 EIS Technologies Inc 3067 Peachtree Ind Blvd Duluth, GA 30097
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PO Date: 28-JUN-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 516074 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.: 56837 Ordering Dept.: Information Services Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: Oracle Report Tool First year cost is \$164,000. Each year after is \$30,000 for maintenance. ATTACHMENTS: See contract This Shall Be A Twelve (12) Month Blanket Contract To Supply the Oracle Report Tool. 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. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy.					

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24754
	EIS Technologies Inc 3067 Peachtree Ind Blvd Duluth, GA 30097

PO Date: 28-JUN-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 516074 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is August 9, 2014. Contract begin and end dates were changed from June 28, 2012 and June 27, 2013 due to the actual start date of this service began on August 10, 2012 and ending on August 9, 2013. This is per email from EIS Technologies, Inc. The start dates need to be consistant with the vendors for this service.					
	1st Renewal				

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24754
	EIS Technologies Inc 3067 Peachtree Ind Blvd Duluth, GA 30097

PO Date: 28-JUN-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 516074 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	Report Tool	0.00	Each	\$ 1.0000	\$ 0.00
2	Annual Maintenance	0.00	Each	\$ 1.0000	\$ 0.00
3	Additional Modules	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

DRAFT

June 14, 2012

Mr. Mark Keil
Chief Information Officer
Information Services Department
Chattanooga, TN 37402

Subject: R36842– Oracle Reporting Tool – Information Services
Department Division of Mayor’s Office Organization – A00501

Dear Mr. Keil:

Council approval is recommended to issue a blanket contract for the Oracle Reporting Tool for a twelve (12) month term with the option to renew for four (4) additional twelve (12) month terms.

The Request for Proposal was mailed to five (5) vendors as well as formally advertised. Proposals were received from four (4) vendors as shown below. Proposals are retained on file in the Purchasing Office for your review upon request.

Vendors

EiS Technologies
Global Software Inc
Insight Software
MO’Mix Solutions

The first year estimated annual expenditure for this contract is \$165,000 with \$30,000 each year after. I recommend awarding a blanket contract for the Oracle Reporting Tool to EiS Technologies as the best proposal meeting specifications for the City of Chattanooga.

Respectfully yours,

Artie Prichard
Purchasing Agent

AP/jw

Attachment

**City Council Building
Chattanooga, Tennessee
June 19, 2012
6:00 p.m.**

Chairman Ladd called the meeting of the Chattanooga Council to order with Councilmen Benson, Berz, Gilbert, McGary, Murphy, Rico, Robinson and Scott present. City Attorney Michael McMahan, Management Analyst/Auditor Randy Burns and Council Clerk Carol O'Neal were also present.

PLEDGE OF ALLEGIANCE/INVOCATION

Following the Pledge of Allegiance, Councilman McGary gave the invocation for the evening.

MINUTE APPROVAL

On motion of Councilman McGary, seconded by Councilman Murphy, the minutes of the previous meeting were approved as published and signed in open meeting.

**SPECIAL PRESENTATION: PARKS AND RECREATION
DEPARTMENT**

Admin. Zehnder recognized the presence of Nathan Lewis, a senior at Southern Adventist University with a degree in Communications. He stated Mr. Lewis did a short video on Chattanooga's Parks and Recreation Department as part of a project noting that the video is helpful for all to see the excellent work by this young man and his tremendous future.

Following the video Nathan Lewis came forth and expressed appreciation to the Council for their time in viewing the video. He stated it was fun to do and (he) was very impressed with the many activities the Chattanooga Parks and Recreation Department offers. He stated it was really cool to see all the activities!

Chairman Ladd expressed thanks to Mr. Lewis for his time in making the video, noting that it is a fantastic video and interesting to watch!

PURCHASES (Continued)

INFORMATION SERVICES:

EIS TECHNOLOGIES (Best proposal meeting specifications) R36842

Blanket Contract for Oracle Reporting Tool

\$165,000.00 – Annual first year estimation

BOARD APPOINTMENT

On motion of Councilman Rico, seconded by Councilwoman Robinson, the following Board appointment was approved:

NORTH SHORE DESIGN REVIEW COMMITTEE:

- Re-appointment of **SID HUNTLEY** for a three year term expiring May 4, 2014.

POSTINGS TO WEB PAGE

City Attorney McMahan stated last week the Council asked that he work toward putting the Council agenda on the web page and reported that he met with Information Services and it is their broader plan to make this as near as practical a paperless process from the originating agency through to the City Council. He stated they have a plan in progress and hope to "roll it out" in about 30 days with the public works department as the first guinea pig to see how it works. He stated 30 days from now he would be back with a trial product.

Councilman McGary expressed appreciation to the City Attorney for his and others efforts to provide greater transparency to our citizens.

COMMITTEES

Councilman Murphy scheduled a meeting of the **Legal, Legislative and Public Safety Committee for Tuesday, June 26, 2012** immediately following the Agenda Session.



City of Chattanooga

Mayor Andy Berke

June 15, 2015

Mr. Brent Messer
Chief Information Officer
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Req. 81018/Blanket PO 525096 – Aerohive Wireless Network
Products and Services – Information Technology Department

Dear Mr. Messer:

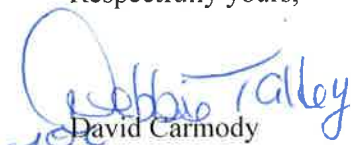
Council approval is recommended to renew Blanket PO 525096 for Aerohive Wireless Network
Products and Services for the Information Technology Department.

This contract is from the U.S. Communities Contract No. 4400001195 to Insight Public Sector.
U.S. Communities is a national cooperative purchasing program that combines the purchasing
power of 90,000 public agencies with audit oversight to ensure rock-bottom government pricing
commitments. This is the last contract term and will end April 30, 2016. A copy of the U.S.
Communities contract is attached.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and
bidding requirements.

I recommend renewing Blanket PO 525096 for Aerohive Wireless Network Products and
Services to Insight Public Sector.

Respectfully yours,


David Carmody
Purchasing Manager

DC/sl

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
--	--

PO Date: 19-FEB-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">525096</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 81018 / 303042 Ordering Dept.: Information Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Aerohive Wireless Routers, Switches & Support Services and Aerohive Catalog 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 Aerohive Wireless Routers, Switches and Support Services to the City of Chattanooga, Information Services. The Contract Term May Be Renewed For An Additional One (1) 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. PLEASE NOTE: PO Valid for the Blanket Purchase of Wireless Network Equipment and Services ONLY under U.S. Communities Contract 4400001195/RQ09-997736-42B Purchase Order is issued in accordance with Insight Public Sector using the U.S. Communities Contract 4400001195/RQ09-997736-42B is hereby made part of this contract. Approved by City Council on February 11, 2014 Contract begin/end dates: 05/01/14 to 04/30/15 Vendor Contact: Ashley McDonald Phone No.: 423-368-9042 Fax No.: 480-760-8991 Email: ashley.mcdonald@insight.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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
--	--

PO Date: 19-FEB-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525096 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
2	Aerohive Products / Equipment Catalog	0.00	Each	\$ 1.0000	\$ 0.00
3	Services / Solutions: Field Engineer	0.00	Hour	\$ 52.5000	\$ 0.00
4	Services / Solutions: Project Coordinator	0.00	Hour	\$ 63.0000	\$ 0.00
5	Services / Solutions: Senior Field Engineer	0.00	Hour	\$ 73.5000	\$ 0.00
6	Services / Solutions: Senior Prject Coordinator	0.00	Hour	\$ 77.0000	\$ 0.00
7	Services / Solutions: Systems Engineer	0.00	Hour	\$ 87.5000	\$ 0.00
8	Services / Solutions: Senior Systems Engineer	0.00	Hour	\$ 115.5000	\$ 0.00
9	Services / Solutions: Project Manager	0.00	Hour	\$ 112.0000	\$ 0.00
10	Services / Solutions: Consultant	0.00	Hour	\$ 140.0000	\$ 0.00
11	Services / Solutions: Senior Project Manager	0.00	Hour	\$ 157.5000	\$ 0.00

***** 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: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
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PO Date: 19-FEB-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525096 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
12	Services / Solutions: Program Manager	0.00	Hour	\$ 150.5000	\$ 0.00
13	Services / Solutions: Senior Principal Consultant	0.00	Hour	\$ 157.5000	\$ 0.00
14	Services / Solutions: Managing Consultant	0.00	Hour	\$ 192.5000	\$ 0.00
15	Services / Solutions: Senior Consultant	0.00	Hour	\$ 178.5000	\$ 0.00
16	Services / Solutions: Technical Architect	0.00	Hour	\$ 196.0000	\$ 0.00
17	Services / Solutions: Director	0.00	Hour	\$ 210.0000	\$ 0.00
18	Services / Solutions: SQL Administrator	0.00	Hour	\$ 77.0000	\$ 0.00
19	Services / Solutions: Manager, Field Engineering	0.00	Hour	\$ 115.5000	\$ 0.00
20	Services / Solutions: SAP Senior Enterprise Architect	0.00	Hour	\$ 185.0700	\$ 0.00
21	Services / Solutions: SAP Senior Systems Engineer	0.00	Hour	\$ 148.5300	\$ 0.00

TOTAL: \$.00

***** 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.



County of Fairfax, Virginia

AMENDMENT

AMENDMENT NO. 6

Date: ~~_____~~ **FEB 26 2014**

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
100000125

CONTRACT NO.
4400001195

By mutual agreement, Contract 4400001195 is hereby amended to renew the contract for two (2) years, effective May 1, 2014 through April 30, 2016, at existing prices, terms, and conditions. This is the last renewal option available under this contract.

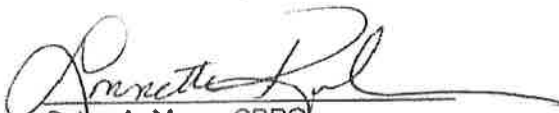
ACCEPTANCE:

BY: 
(Signature)

Ken Lamneck
(Printed)

CEO
(Title)

2/16/14
(Date)


Cathy A. Muse, CPPQ
Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e
DIT – Afsaneh Tibbs/e
DIT – Hilde Kjersgard/e
DHS – Mark Walker/e
FCPS Procurement Services – Michelle Hoilman/e

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome -Tomlin
FCPS – Jim Wise/e

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228



County of Fairfax, Virginia

AMENDMENT

Date:

MAR 18 2013

AMENDMENT NO. 5

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomington, IL 60108

VENDOR CODE
100000125


CONTRACT NO.
4400001195

By mutual agreement, Contract 4400001195 is hereby amended to incorporate the attached sample Master Equipment Lease Agreement (MELA).

The parties to Contract 4400001195 acknowledge that Contractor and a Participating Public Agency ("PPA") may desire to procure financing for certain equipment acquired under the Contract. The parties acknowledge and agree that in such instances the PPA shall enter into a separate lease agreement to finance the acquisition thereof, and that the lease agreement will be in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each PPA's procurement practices. Such terms and conditions will be binding on the Contractor and the PPA issuing the order. A sample of the lease agreement to be entered into by the PPA and the financing party is attached to this Amendment.

All other prices, terms and conditions remain the same.


Steve Pierson, CPPB, VCO
Contracts Manager


Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e
DIT– Afsaneh Tibbs/e
DIT – Mike Daily/e
DIT – Arnold Platt/e
Park Authority – Purchasing Section/e

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome -Tomlin
DAHS (Suite 738) – Purchasing Section/e
FCPS/OPS – Michelle Hoilman/e

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, **TTY:** 1-800- 828-1140, **Fax:** (703) 324-3228



County of Fairfax, Virginia

AMENDMENT

Date: **JAN 25 2013**

AMENDMENT NO. 4

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, the above contract is hereby amended as follows:

1. The contract information is changed and renumbered as summarizes below:

	Original Contract Information	New Contract Information
Vendor Code:	B363949000 04	1000000125
Contract No:	RQ09-997736-42B	4400001195

2. To renew the contract for one (1) year through April 30, 2014.

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY: _____

(Signature)

CEO _____

(Title)

Kenneth Lamneck

(Printed)

1-10-13

(Date)

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e
DIT– Afsaneh Tibbs/e
DIT – Mike Daily/e
DIT – Arnold Platt/e
Park Authority – Purchasing Section/e

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome -Tomlin
DAHS (Suite 738) – Purchasing Section/e
FCPS/OPS – Michelle Hoilman/e

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228



County of Fairfax, Virginia

AMENDMENT

Date: **SEP 18 2011**

AMENDMENT NO. 3

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomington, IL 60108


VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories and rates:

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section B Technology Services/Solutions			
LABOR CATEGORIES			
19	SAP Senior Enterprise Architect	HR	\$185.07
20	SAP Senior Systems Engineer	HR	\$148.53

All other prices, terms, and conditions remain the same.


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Steve Pierson, CPPB, VCO
Contracts Manager

DISTRIBUTION

Finance – Accounts Payable/e
DIT, Contracts – Mike Daily
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/DIT (Woodson) – Jean Hartman

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
FCPS/OPS – Michelle Hoilman

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228



County of Fairfax, Virginia

AMENDMENT

Date: **AUG 16 2010**

AMENDMENT NO. 2

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomington, IL 60108

VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories.

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section B Technology Services/Solutions			
LABOR CATEGORIES			
17	SQL Administrator	HR	\$77.00
18	Manager, Field Engineering	HR	\$115.50

All other prices, terms, and conditions remain the same.

Patricia Innocenti
for Cathy A. Muse, CPPO
Director/County Purchasing Agent
CM

DISTRIBUTION

Finance – Accounts Payable/e
DIT – Contracts
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/Facilities – Lee Ann Pender
FCPS/DIT (Woodson) – Jean Hartman
HCD / Financial Mgmt – Casey Sheehan

Contractor
Contract Specialist - TLS
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
Park Authority – Contracts
FCPS/OPS – Shelly Hollowell
FCPS/Facilities Mgmt – Charles Compton

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

8/17/10
BA



County of Fairfax, Virginia

AMENDMENT

NOV 17 2009

AMENDMENT NO. 1

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomington, IL 60108

VENDOR CODE
B363949000-04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is amended to incorporate the attached American Recovery and Reinvestment Act (ARRA), reference Attachment I.


The contractor hereby acknowledges that they have accepted the terms, conditions, and reporting requirements of the ARRA and is eligible to fulfill ARRA orders for the County of Fairfax, Virginia. This amendment shall only apply to orders placed by the County of Fairfax, Virginia under this Contract. This amendment shall not apply to any orders against this Contract that are placed utilizing the U.S. Communities connection to this Contract.

All other prices, terms, and conditions remain the same.

ACCEPTANCE:

BY: 
(Signature)
STEVE SIBON
(Printed)

11/16/2009
(Date)
VICE PRESIDENT
(Title)

for 
Cathy A. Muse, CPPO
Director/County Purchasing Agent
CAF

DISTRIBUTION:

- Finance – Accounts Payable \ e
- DIT – Contracts – Mike Daily
- Facilities Management – James Campbell
- HCD / Financial Management – Kevin (Casey) Sheehan
- FCPS / Facilities Services Design and Construction – Lee Ann Pender
- Assistant Buyer/ Team 4 – HP

Contractor
Contract Specialist – TLS

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

11-18-09
PND



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date: **APR 24 2009**

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

Attention: Steve Sibon, Vice President

Reference: RFP09-997736-42; Technology Products/Equipment and Technology
Services/Solutions

Dear Mr. Sibon:

Acceptance Agreement
Contract Number: RQ09-997736-42B

This acceptance agreement signifies a national contract award to Insight Public Sector, Inc. for the provision of Technology Products/Equipment, Section A and Technology Services/Solutions, Section B. The period of the contract shall be from May 1, 2009 through April 30, 2013, with three (1) one-year renewal options.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The signed Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions paragraph 19 within ten (10) days after receipt of this letter.

Sincerely,


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

4-28-09
DAG



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax, 2009x
County

MEMORANDUM OF NEGOTIATIONS RFP09-997736-42; Technology Products/Equipment and Technology Services/Solutions

The County of Fairfax (hereinafter called the County) and Insight Public Sector, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract RQ09-997736-42B. The final contract contains the following documents:

- a. County's Request for Proposal RFP09-997736-42 and all Addenda;
- b. The Contractor's Technical and Cost Proposals dated December 9, 2008;
- c. The Contractor's response to interview questions dated February 5, 2009;
- d. The County and Contractor's clarification of items dated March 2, 2009;
- e. The Contractor's response to items for Negotiation dated March 19, 2009;
- f. The Contractor's release of proprietary and confidential items dated April 7, 2009;
- g. This Memorandum of Negotiation and any Attachments;
- h. County purchase order;
- i. Any amendments subsequently issued.

In addition, the County and the Contractor agreed to the following:

1. Signed U. S. Communities General Administration Agreement.

ACCEPTED BY:



Steve Sibon, Vice President
Insight Public Sector, Inc.

4/14/09
Date



Cathy A. Muse, CPPO
Director/County Purchasing Agent

4/24/09
Date



County of Fairfax, Virginia

NOTICE OF AWARD

NATIONAL AWARD

APR 24 2009

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACT NUMBER: RQ09-997736-42A - D

COMMODITY CODE: 3573, 3577, 3661, 3863, 7372

CONTRACT PERIOD: May 1, 2009 through April 30, 2013

RENEWALS: Three (1) one-year periods or any combination

SUPERSEDES CONTRACT: RQ03-605674-16A

CONTRACTOR:

VENDOR CODE:

Contract Number: RQ09-997736-42A Reserved for Local Award Ref. Local Notice of Award

Contract Number: RQ09-997736-42B

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

B363949000-04

Contact: Todd Sebring
Telephone: 800-546-0578
Fax: 800-846-2528
E-mail: uscommunities@insight.com

Section(s) and Category(s) Awarded:

Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R

DELIVERY: N/A

TERMS: Net 30 Days

FOB: Destination

PRICES: See Attached Pricing Schedule

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

PRICING SCHEDULE

RQ09-997736-42B Insight Public Sector, Inc. Section(s) and Category(s) Awarded: Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R			
ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section A Technology Products/Equipment			
1	Due to the various discounts associated with the multiple manufacturers, the products will be broken into categories for each manufacturer available under the contract. Contractor will update and maintain the categorized price list and associated manufacturer discounts. The categorized price list may be obtained by going to www.ips.insight.com/uscommunities		
Section B Technology Services/Solutions			
LABOR CATEGORIES			
2	Field Engineer	HR	\$ 52.50
3	Project Coordinator	HR	\$ 63.00
4	Sr. Field Engineer	HR	\$ 73.50
5	Sr. Project Coordinator	HR	\$ 77.00
6	Systems Engineer	HR	\$ 87.50
7	Sr. Systems Engineer	HR	\$115.50
8	Project Manager	HR	\$112.00
9	Consultant	HR	\$140.00
10	Sr. Project Manager	HR	\$157.50
11	Program Manager	HR	\$150.50
12	Sr. Principal Consultant	HR	\$157.50
13	Managing Consultant	HR	\$192.50
14	Sr. Consultant	HR	\$178.50
15	Technical Architect	HR	\$196.00
16	Director	HR	\$210.00



City of Chattanooga

Mayor Andy Berke

June 16, 2015

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

**Subject: 114512/303779 – Fairbanks Morse 20” Pump Parts – Waste Resources
Division - Public Works Department**

Dear Mr. Norris:

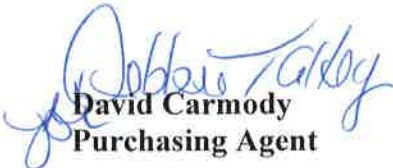
Council approval is recommended for the purchase of Fairbanks Morse 20” Pump Parts for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received from Guthrie Sales & Service Inc. This company is the only authorized distributor for Fairbanks Morse Pumps in eastern Tennessee. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Guthrie Sales & Service Inc.	\$194,637

I recommend awarding this contract to Guthrie Sales & Service Inc. in the amount of \$194,637. Guthrie Sales & Service Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Agent

DC/gh



PENTAIR FLOW TECHNOLOGIES
Fairbanks, Nijhuis
4191 West 100th Street
Edmonton, Alberta T6E 6K4
Canada
Pentair - Fairbanks, Nijhuis
7311, Brentwood
Knoxville, TN 37919
United States
www.fairbanksnijhuis.com

May 13, 2015

City of Chattanooga
Chattanooga, TN 37405

Subject... Fairbanks Nijhuis Distributor Authorization

Gentlemen:

Please be advised that Guthrie Sales is the exclusive distributor for Fairbanks Morse Municipal Pump products for the state of Tennessee.

All inquiries and orders should be directed to:

Guthrie Sales
7003 Chadwick Drive #300
Brentwood, TN 37027

Thank you for your interest in Fairbanks Morse products.

Yours truly,

A handwritten signature in black ink, appearing to read "Debra L. Smith".

Debra L. Smith
Manager, Inside Sales

Cc: Joe Jackson
Paul Jezuit

Fairbanks Morse Pump & Parts – Requisition 114512

Guthrie Sales & Service Co.
7003 Chadwick Drive
Suite 300
Brentwood, TN 37027

Hagler LLC
1207 East 23rd Street
Chattanooga, TN 37408

Ferguson Enterprises Inc.
4121 S Creek Rd
Chattanooga, TN 37406

Walter A. Wood Supply
4509 Rossville Blvd.
Chattanooga, TN 37407

Acca Pumps
P.O. Box 1216
Katy, TX 77492

USA Bluebook
3781 Bur Wood Drive
Waukegan, IL 60085

Southern Sales.
2929 Kraft Dr.
Nashville, TN 37204

Fairbanks Nijhuis
3501 Fairbanks Ave.
Kansas City, KS 66106



City of Chattanooga

Mayor Andy Berke

June 16, 2015

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

**Subject: 114956/303781 – Fairbanks Morse 4” Pump Parts – Waste Resources
Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended for the purchase of Fairbanks Morse 4” Pump Parts for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received from Guthrie Sales & Service Inc. This company is the only authorized distributor for Fairbanks Morse Pumps in eastern Tennessee. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Guthrie Sales & Service Inc.	\$26,461

I recommend awarding this contract to Guthrie Sales & Service Inc. in the amount of \$26,461. Guthrie Sales & Service Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Agent

DC/gh



PENTAIR FLOW TECHNOLOGIES
Fairbanks Nijhuis
P.O. Box 87, 5000 mm
13011 371, 4025 Av
5011 Fairbanks Avenue
P.O. Box 6999
Kansas City, KS 66116
United States
www.fairbanksnijhuis.com

May 13, 2015

City of Chattanooga
Chattanooga, TN 37405

Subject... Fairbanks Nijhuis Distributor Authorization

Gentlemen:

Please be advised that Guthrie Sales is the exclusive distributor for Fairbanks Morse Municipal Pump products for the state of Tennessee.

All inquiries and orders should be directed to:

Guthrie Sales
7003 Chadwick Drive #300
Brentwood, TN 37027

Thank you for your interest in Fairbanks Morse products.

Yours truly,

A handwritten signature in black ink, appearing to read "Debra L. Smith".

Debra L. Smith
Manager, Inside Sales

Cc: Joe Jackson
Paul Jezuit

Fairbanks Morse Pump & Parts – Requisition 114956

Guthrie Sales & Service Co.
7003 Chadwick Drive
Suite 300
Brentwood, TN 37027

Hagler LLC
1207 East 23rd Street
Chattanooga, TN 37408

Ferguson Enterprises Inc.
4121 S Creek Rd
Chattanooga, TN 37406

Walter A. Wood Supply
4509 Rossville Blvd.
Chattanooga, TN 37407

Acca Pumps
P.O. Box 1216
Katy, TX 77492

USA Bluebook
3781 Bur Wood Drive
Waukegan, IL 60085

Southern Sales.
2929 Kraft Dr.
Nashville, TN 37204

Fairbanks Nijhuis
3501 Fairbanks Ave.
Kansas City, KS 66106



City of Chattanooga

Mayor Andy Berke

June 17, 2015

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

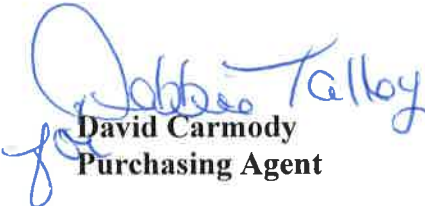
**Subject: 528163 – Blanket Contract Renewal: Liquid Calcium Nitrate –
Waste Resources Division - Public Works Department**

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Liquid Calcium Nitrate for the Waste Resources Division of the Public Works Department. This blanket contract with Evoqua Water Technologies LLC started in August 2014 and to date has provided \$677,590 of liquid calcium nitrate for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$900,000 per year.

I recommend renewing this blanket contract with Evoqua Water Technologies LLC for a one (1) year term through August 2016. There is one (1) option for contract renewals beyond 2016.

Respectfully yours,


David Carmody
Purchasing Agent

DC/gh

Requisition
96263

sent to
8 Suppliers

Got 1
Bid



City of Chattanooga

Mayor Andy Berke

June 17, 2015

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

Subject: 115263/303792 – Cleanup Services for Property Damaged by Sewer Backups – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract Cleanup Services for Property Damaged by Sewer Backups 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 \$100,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) 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.

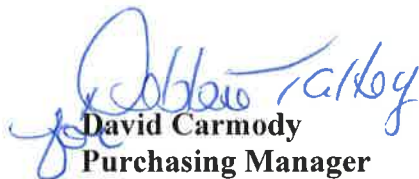
Bidders

Disaster Master

Belfor Property Restoration

I recommend awarding this blanket contract to Disaster Master. Disaster Master offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,


David Carmody
Purchasing Manager

Bid Tabulation -

RFQ # 303792

Sewer Backup Cleanup

Item #	Item	UOM	Disaster Master Unit Price	Belfor Property Unit Price
1	Extracting Raw Sewage wall and/or floor area	sq. ft.	\$0.50	\$2.50
2	Removal of Standing Water (Vacuum Truck) per 1000 gal.	1000 gal.	\$195.00	\$1,200.00
3	Clean & disinfect wall and/or floor areas (includes doors and trim/molding)	sq. ft.	\$0.25	\$2.00
4	Clean & disinfect furniture, fixtures, cabinets, appliances, and electronics, etc.	hour	\$25.00	\$75.00
5	Removal & disposal of non-salvageable materials and equipment	ton	\$340.00	\$500.00
6	Clean & disinfect clothing, linens, drapes, shoes, etc.	pound	\$4.75	\$6.00
7	Extermination Services	sq. ft.	\$0.18	\$2.50
8	Odor Control	each	\$95.00	\$100.00
9	Moving and replacement	hour	\$25.00	\$75.00
10	Storage	day	\$22.00	\$5.00
11	Lawn and driveway clean & disinfect	sq. ft.	\$0.35	\$2.00
12	Miscellaneous Services (overhead & profit% markup only)	%	20%	21%
13	Base Service Call	each	\$75.00	\$300.00

Cleanup Sewer Backups – Requisition 115263

Disaster Master
4605 Shawhan Rd.
Chattanooga, TN 37411

Fimco Services
945 Manufacturers Rd.
Dayton, TN 37421

Hepaco Inc.
7420 Lee Hwy
Chattanooga, TN 37421

RestorAmerica
3951 Cromwell Ave.
Chattanooga, TN 37421

Servpro of N. Chattanooga
P.O. Box 1567
Hixson, TN 37343

Affinity Environmental Group
9916 Walden St.
Soddy Daisy, TN 37379

First Response Environmental Group
1411 S. Dickerson Rd.
Goodlettsville, TN 37072

Nivek Services Inc.
616 N. Main St., Ste D
Jasper, GA 30143