

TUESDAY, AUGUST 16, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2016-070 Southeast Medical Properties, II, LLC (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 8/9/2016) (Revised)
- b. 2016-099 Bradley M. Lipsey/Kinsey Probasco Hays, LLC Medical Development Partners, LLC (O-1 Office Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1301 Citico Avenue and 804 North Holtzclaw Avenue, more particularly described herein, from O-1 Office Zone to R-4 Special Zone, subject to certain conditions. (Recommended for approval by Planning) (District 8)
- c. 2016-105 Calvin Ball (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 2 of Ordinance No. 12949 of previous Case No. 2015-054 from property located at 2442 Chamberlain Avenue, more particularly described herein, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 9)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. MR-2016-102 M&M Industries (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 6100 Enterprise Park Drive, detailed on the attached map. (Recommended for approval by Public Works) (District 5)
- e. MR-2016-076 Allen Headrick (Abandonment). An ordinance closing and abandoning a sanitary sewer easement located at 1400 Hamilton Avenue, detailed on the attached map. (Recommended for approval by Public Works) (District 2)

- f. [MR-2016-080 Asa Engineering and Consulting \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 1400 Chestnut Street, detailed on the attached map. \(Recommended for approval by Public Works\) \(District 7\)](#)
- g. [MR-2016-081 Asa Engineering and Consulting \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement located at 4101 Jerome Avenue, detailed on the attached map, subject to certain conditions. \(Recommended for approval by Public Works\) \(District 7\)](#)

Transportation

- h. [MR-2016-107 Gabe Collier \(Collier Construction\) \(Abandonment\). An ordinance closing and abandoning a portion of the western edge of the right-of-way of the 1400 block of Sinclair Avenue to allow for new home construction, detailed on the attached map, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)
- i. [An ordinance granting unto AMCA, LP a franchise to maintain existing basement structures extending sixteen \(16'\) feet one \(1''\) inch into the right-of-way along Broad Street and Market Street and extending ten \(10'\) feet nine \(9''\) inches into the right-of-way along West 8th Street adjacent to 736 Broad Street, as shown on maps and diagrams attached hereto and incorporated herein by reference, subject to certain conditions. \(District 7\)](#)

VI. **Ordinances – First Reading:**

PLANNING

- a. [2016-089 Thomas Austin \(R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 1\) \(Deferred from 8/9/2016\)](#)

[2016-089 Thomas Austin \(R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. \(Staff Version\)](#)

2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone. (Applicant Version)

- b. 2016-101 Callio Properties and George H. Ellis, Jr. (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5221 Old Hixson Pike, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Recommended for approval by Planning and Staff) (District 3)

VII. **Resolutions:**

FINANCE

- a. A resolution authorizing the City Finance Officer to increase the contract with Harris/MS Govern for the completion of a City-Wide municipal billing and collection system from \$1.2 million, for an amount not to exceed \$2.2 million.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution authorizing the approval of Change Order No. 2 for HDR Engineers, Inc. relative to Contract No. W-12-018-101, Agawela Drive Stream Restoration Project, a Consent Decree Project, for an increased amount of \$52,380.00, for a revised contract amount not to exceed \$222,689.00. (Consent Decree) (District 5)
- c. A resolution authorizing the Mayor to enter into a contract with S&E Partnership for the sale and purchase, in substantially the form attached, for property located at 3891 Agawela Drive, Tax Map No. 147C-E-001.02, in the amount of \$38,800.00, related to the Agawela Drive Stream Restoration Project, a Consent Decree Project, and to execute all documents related to the transaction, with closing fees, for an amount not to exceed \$2,000.00, for a total amount not to exceed \$40,800.00. (District 5) (Consent Decree) (Revised)
- d. A resolution the approval of Change Order No. 2 (Final) for HDR Engineers, Inc. relative to Contract No. W-12-025-101, Tannery Flats Interceptor Rehabilitation Project, a Consent Decree Project, for an increased amount of \$20,214.95, for a revised contract amount not to exceed \$241,709.95. (Consent Decree) (District 7)
- e. A resolution the approval of Change Order No. 1 (Final) to SAK Construction, LLC of O'Fallon, MO, relative to Contract No. W-12-025-201, Tannery Flats Interceptor Rehabilitation Project, a Consent Decree Project, for an increased amount of \$8,114.00, for a revised contract amount not to exceed \$4,151,505.00, and to release the remaining contingency of \$190,056.00. (Consent Decree) (District 7)

Revised Agenda for Tuesday, August 16, 2016

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- f. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-030-201 to Layne Inliner of Orleans, IN, Highland Park Rehabilitation Project, a Consent Decree Project, in the amount of \\$1,981,847.50, with a contingency amount of \\$100,000.00, for an amount not to exceed \\$2,081,847.50, subject to SRF loan approval. \(Consent Decree\) \(Districts 8 & 9\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with the US Army Corps of Engineers relative to the Chattanooga Flood Preparedness Study Phase III, for an amount not to exceed \\$628,600.00, and authorizing payment of the City's fifty \(50%\) percent share, in the amount of \\$314,300.00.](#)

TRANSPORTATION

- h. [A resolution authorizing Ortwein Sign Company % Stephen Russ, on behalf of property owner, Blake Defoor, to use temporarily the right-of-way located at 216 West 8th Street, for the purpose of installing a sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

III. Departmental Reports:

- a) Police.
- b) Fire.
- c) **Economic and Community Development.**
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, August 23, 2016.

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

XIV. Adjournment.

TUESDAY, AUGUST 23, 2016
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. (Recommended for approval by Planning) (District 1) (Deferred from 8/9/2016)

2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. (Staff Version)

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- b. 2016-101 Callio Properties and George H. Ellis, Jr. (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5221 Old Hixson Pike, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Recommended for approval by Planning and Staff) (District 3)

6. **Ordinances – First Reading:** (None)

7. **Resolutions:**

CITY ATTORNEY’S OFFICE

- a. [A resolution authorizing the City Attorney to renew the contract with LexisNexis Matthew Bender relating to on-line legal research and legal publication updates through June 30, 2017, for an amount not to exceed \\$29,500.00, based upon the contract terms dated May 26, 2015.](#)
- b. [A resolution authorizing the Office of the City Attorney to engage the law firms listed below for legal services in general litigation matters; corporate, transactional & intellectual property matters; labor & employment matters; and government relations matters for the period of July 1, 2016 through June 30, 2017. \(Revised\)](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- c. [A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for and accept, if awarded, to receive a one \(1\) year grant from the Lyndhurst and Benwood Foundations for a one \(1\) year PILOT project, grant funded position of a public art project and social media manager in the City’s Public Art Division of ECD for \\$72,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Public Private Partnership Agreement with Polestar Development whereby Polestar Development will install a green infrastructure Stormwater Management System at the City’s Brainerd Recreation Center for off-site stormwater mitigation associated with Polestar Development located at 1505 North Moore Road wherein the City will take over maintenance after construction. \(District 5\)](#)
- e. [A resolution authorizing the approval of Change Order No. 1 for Chase Plumbing and Mechanical, Inc. of Chattanooga, TN, relative to Contract No. S-12-009-202, Carter Street Storm Drainage Pipe Repair Project, a Consent Decree Project, for a decreased amount of \\$3,009.60, for a revised contract amount not to exceed \\$972,347.40, and to release the remaining contingency amount of \\$20,000.00. \(Consent Decree\) \(District 7\)](#)
- f. [A resolution authorizing the Mayor to enter into the Division of Remediation Brownfield Voluntary Agreement with the Tennessee Department of Environment and Conservation relative to the former Wheland Foundry Landfill, Site Number 33-613A, and as it relates to Contract No. S-09-008, the North St. Elmo Drainage Project, subject to the required thirty \(30\) day advertisement period. \(District 7\)](#)

Revised Agenda for Tuesday, August 16, 2016

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- g. [A resolution authorizing the approval of Change Order No. 1 for Arcadis US., Inc. for professional services of construction phase services relative to Contract No. W-09-015-101, Carter Street CSOTF Outfall Sewer Rehabilitation, for an increased amount of \\$37,760.00, for a revised contract amount not to exceed \\$227,060.00. \(Consent Decree\) \(District 7\)](#)
 - h. [A resolution authorizing the approval of Change Order No. 1 for Arcadis US., Inc. for professional services of construction phase services relative to Contract No. S-12-009-103, Carter Street Storm Drainage Pipe Repair Project, for an increased amount of \\$29,710.00, for a revised contract amount not to exceed \\$97,710.00. \(Consent Decree\) \(District 7\)](#)
 - i. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with USIC for provision of marking and locating underground utility infrastructure for stormwater, wastewater \(sewer\) and Combined Storm/Sewer \(CSS\) systems, for a term of one \(1\) year, with an option to renew for an additional year, for an annual amount not to exceed \\$250,000.00.](#)
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) **Youth and Family Development.**
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, August 30, 2016.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 08-16-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R139435 Finance & Administration Department	Purchase of INCODE Software Maintenance & Support City Court	-	-	Tyler Technologies 5101 Tennyson Pkwy Plano, TX 75024	\$66,405.56	General Fund	Purchase of INCODE Software Maintenance & Support. This is a sole source purchase due to the supplier's proprietary rights to the software. TCA 6-56-304.2 allows for this single source purchase from Tyler Technologies, exempted from usual advertising and bidding requirements.
R140078 Information Technology	New Blanket Contract for Technology Products, Services, Solutions with Related Products and Services-City Wide Use	-	-	Insight Public Sector, Inc. 6820 South Harl Avenue Tempe, AZ 85283	Estimated \$100,000 Annually	General Fund	New Blanket Contract for Technology Products, Services, Solutions with Related Products and Services. This contract will utilize U.S. Communities Technology Contract No. 4400006644. TCA 6-56-304.2 allows for this single source purchase from Insight Public Sector, Inc., exempted from usual advertising and bidding requirements.
PO523434 Public Works	Blanket Contract Renewal for Odor Control Filter Media Waste Resources Division	8	2	Prominent Systems, Inc. 8910 Lawndale St. Unit E Houston, TX 77012	Estimated \$80,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 523434 for Odor Control Filter Media. This renewal will utilize the first (1st) renewal option with one (1) option remaining per the original contract. There were 8 direct solicitations and we received 2 responses in the original publically advertised bid proceedings. Prominent Systems, Inc. was the best bid meeting specifications.
PO532188 General Services	Increase to the Authorized Limit for Radio Equipment & Maintenance-City Wide Radio Shop	-	-	Motorola Solutions, Inc P.O. Box 12210 Knoxville, TN 37912	Estimated \$7,000,000 Annually	General Fund	Increase to the Authorized Limit for Radio Equipment & Maintenance-City Wide from \$1,000,000 to \$7,000,000 annually due to replacement of radio subscriber units for the purpose of public safety and general operations per the need of General Services.
PO534562 General Services	Blanket Contract Renewal for Knuckleboom Crane Brush Trucks Fleet Management	13	7	Lee-Smith Inc. 2600 8th Avenue Chattanooga, TN 37407	Estimated \$550,000 Annually	General Fund	Blanket Contract Renewal of PO 534562 for Knuckleboom Crane Brush Trucks. This renewal will utilize the first (1st) renewal option with one (1) option remaining per the original contract. There were 13 direct solicitations and we received 7 responses in the original publically advertised bid proceedings. Lee-Smith was the best bid meeting specifications.
PO536972 & PO536973 General Services	Increase to the Authorized Limit for Electrical Supplies General Services	-	-	Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406 and Mayer Electric Supply Co. Inc. 799 E. 11th St. Chattanooga, TN 37403	Total Estimated \$1,000,000 Annually	General Fund	Increase to the Authorized Limit for Electrical Supplies from \$500,000 to \$1,000,000 resulting from higher cost to upgrade old lighting with LED Lighting, installation, and repairs per the needs of General Services.



City of Chattanooga

Mayor Andy Berke

August 8, 2016

Ms. Daisy Madison, Administrator
Finance & Administration Department
101 East 11th Street, Room 100
Chattanooga, TN 37402

**Subject: 139435 – Sole Source Purchase of INCODE Maintenance and Support –
City Court – Finance and Administration Department**

Dear Ms. Madison:

Council approval is recommended for the sole source purchase of INCODE Maintenance and Support for the Chattanooga City Court. The Court manages the processing of Chattanooga City Police citations and Economic & Community Development citations through an agreement with Interactive Computer Designs, Inc. (INCODE). The INCODE software maintenance and support is administered by Tyler Technologies who has proprietary rights to the software.

This sole source purchase from Tyler Technologies will be in the amount of \$66,405.56 for FY 2016 – 2017 plus the estimated amounts listed below for the following three (3) years. A written quotation from Tyler Technologies is attached.

FY 2017 – 2018	\$69,081.19
FY 2018 – 2019	\$71,891.62
FY 2019 – 2020	\$74,843.68

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

I recommend awarding this purchase to Tyler Technologies in the amount of \$66,405.56 plus three subsequent renewals at the estimated amounts shown.

Respectfully,

Bonnie Woodward
Director of Purchasing



City of Chattanooga
Mayor Andy Berke

July 15, 2016

Bonnie Woodward
Director of Purchasing
City of Chattanooga
101 E. 11th Street
Chattanooga, TN 37402

RE: City Court Request for Sole Source Purchase of INCODE Maintenance & Support

Dear Ms. Woodward:

Chattanooga City Court manages the processing of Chattanooga City Police citations as well as Economic and Community Development citations through an agreement with Interactive Computer Designs, Inc. (INCODE). The INCODE software and support is administered by Tyler Technologies who has proprietary rights to this software.

The management/maintenance of INCODE is a sole source expense. We are recommending that Requisition 139435 for annual maintenance in the amount of \$66,405.56 be approved and that the term be extended to include automatic annual renewal over the next 3 years in accordance with the attached renewal quote.

FY2016-2017	\$56,909.56 + \$9,496.00
FY2017-2018	\$59,585.19 + \$9,496.00 (estimated)
FY2018-2019	\$62,395.62 + \$9,496.00 (estimated)
FY2019-2020	\$65,347.68 + \$9,496.00 (estimated)

If you have any questions, please let us know. Thank you for your assistance with this request.

Sincerely,

Daisy Madison
Chief Financial Officer

City of Chattanooga, TN 4 Year Renewal Quote

Citation Issuing Device Interface (LaserCraft)
Epson Thermal Receipt Printer - Maintenance

<u>1.1.16 - 12.31.16</u>	<u>1.1.17 - 12.31.17</u>	<u>1.1.18 - 12.31.18</u>	<u>1.1.19 - 12.31.19</u>	<u>1.1.20 - 12.31.20</u>
\$923.32	\$969.49	\$1,017.96	\$1,068.86	\$1,122.30
\$203.00	\$203.00	\$223.30	\$245.63	\$270.19

Court Case Management
Central Cash Collection
U/SQL Data Dictionary

<u>3.1.16 - 2.28.17</u>	<u>3.1.17 - 2.28.18</u>	<u>3.1.18 - 2.28.19</u>	<u>3.1.19 - 2.29.20</u>	<u>3.1.20 - 2.28.21</u>
\$45,370.28	\$47,638.79	\$50,020.73	\$52,521.77	\$55,147.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,360.20	\$1,428.21	\$1,499.62	\$1,574.60	\$1,653.33

Custom Business Rules Plug-In
Custom Programming - Collection Pgm, for NRS - Maintenance

<u>5.1.16 - 4.30.17</u>	<u>5.1.17 - 4.30.18</u>	<u>5.1.18 - 4.30.19</u>	<u>5.1.19 - 4.30.20</u>	<u>5.1.20 - 4.30.21</u>
\$557.48	\$585.35	\$614.62	\$645.35	\$677.62
\$1,823.26	\$1,914.42	\$2,010.14	\$2,110.65	\$2,216.18

Fee to support and host Web site
Court Online Component
AcuCorp AcuServer

<u>9.1.16 - 8.31.17</u>	<u>9.1.17 - 8.31.18</u>	<u>9.1.18 - 8.31.19</u>	<u>9.1.19 - 8.31.20</u>	<u>9.1.20 - 8.31.21</u>
\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
\$543.14	\$570.30	\$598.81	\$628.75	\$660.19

SubTotal

\$54,380.68	\$56,909.56	\$59,585.19	\$62,395.62	\$65,347.68
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SQL Migration for Court
AcuCorp AcuServer
Courts & Justice - Custom Programming - - Maintenance
Online Record Search

<u>1.1.2050 - 12.31.2050</u>	<u>2,000.00</u>	<u>1,496.00</u>	<u>1,000.00</u>	<u>5,000.00</u>
	\$2,000.00	\$1,496.00	\$1,000.00	\$5,000.00

\$9,496.00

These modules are not yet live or installed.
Therefore, no maintenance costs are incurred until such time.
No definite maintenance period can be determined until installed



Renewals Quote

Customer No.	Date	Page
42483	07/15/2016	1 of 1

Customer :

Chattanooga, TN, City of
 Chattanooga, TN, City of
 Attn: Accounts Payable
 101 E. 11th Street, Ste. 101
 Chattanooga TN, 37402

Ship To : STX-AR-MST

Chattanooga, TN, City of
 Chattanooga, TN, City of
 Attn: Accounts Payable
 101 E. 11th Street, Ste. 101
 Chattanooga TN, 37402

	Current Fee	Renewal Fee
Court Case Management Maintenance Period: 3/1/2016 to 2/28/2017	\$45,370.28	\$47,638.79
Central Cash Collection Maintenance Period: 3/1/2016 to 2/28/2017	\$0.00	\$0.00
SQL Data Dictionary Maintenance Period: 3/1/2016 to 2/28/2017	\$1,360.20	\$1,428.21
uCorp AcuServer Maintenance Period: 9/1/2016 to 8/31/2017	\$543.14	\$570.30
Transaction Issuing Device Interface (LaserCraft) Maintenance Period: 1/1/2016 to 12/31/2016	\$923.32	\$969.49
IL Migration for Court Maintenance Period: 1/1/2050 to 12/31/2050	\$2,000.00	\$2,000.00
uCorp AcuServer Maintenance Period: 1/1/2050 to 12/31/2050	\$1,496.00	\$1,496.00
Custom Business Rules Plug-In Maintenance Period: 5/1/2016 to 4/30/2017	\$557.48	\$585.35
Custom Programming - Collection Prgm. for NRS - Maintenance Maintenance Period: 5/1/2016 to 4/30/2017	\$1,823.26	\$1,914.42
Monthly fee to support and host Web site Maintenance Period: 8/1/2016 to 8/31/2016	\$600.00	\$600.00
Court Online Component - Monthly Fee Maintenance Period: 8/1/2016 to 8/31/2016	\$3,000.00	\$3,000.00
Arts & Justice - Custom Programming - - Maintenance Maintenance Period: 1/1/2050 to 12/31/2050	\$1,000.00	\$1,000.00
Thermal Receipt Printer - Maintenance Maintenance Period: 1/1/2016 to 12/31/2016	\$203.00	\$203.00
Online Record Search Maintenance Period: 1/1/2050 to 12/31/2050	\$5,000.00	\$5,000.00

Separate ↙

Does not include any applicable taxes

Quote Total: \$86,405.56



City of Chattanooga

Mayor Andy Berke

August 4, 2016

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

Subject: Req. 140078 - Establish Blanket Contract – Technology Products, Services, Solutions, & Related Products and Services – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to establish a blanket contract. The proposed contract will provide technology products, services, solutions, and related products and services for city wide use. The estimated annual expenditure for this contract will be approximately \$100,000.00.

This contract will be from Insight Public Sector, Inc., utilizing the U.S. Communities Technology Products, Services, Solutions, and Related Products & Services Contract No. 4400006644. This contract is valid thru April 30, 2019, and has four (4) twelve (12) month renewable terms thereafter. A copy of the contract is attached for your review.

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

Insight Public Sector, Inc.
6820 South Harl Avenue
Tempe, AZ 85283

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/sl
Attachments



Preferences Help Close Window

Purchase Requisition 140078 for Patrick, Cindy (1.00 USD)

From Patrick, Cindy	Description Technology Catalog and Services per US Communities Contract No. 4400006644
To Purchase Approval Pool	Requisition Total 1.00 USD
Sent 08-Aug-2016 08:20:48	Estimated Tax 0.00 USD
Due 15-Aug-2016 08:20:48	Attachments
ID 1546554	

Requisition Lines

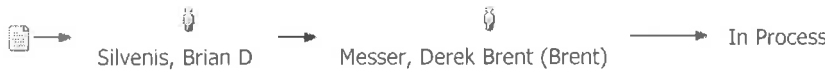
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Technology Catalog and Services per US Communities Contract No. 4400006644	Insight Public Sector	A00501	Dollar	1	1	1.00

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Patrick, Cynthia H (Cindy)	Submitted	26-Jul-2016 14:59:00	
2	Lea, Sharon Marie	Approved	26-Jul-2016 15:38:04	To Establish Blanket Contract Utilizing Insight Public Sector with US Communities (Contract No. 4400006644), will seek Council Approval for Annual Est. Spend of \$100,000.00
3	Jeffery, Donna L	Approved	05-Aug-2016 15:53:08	
4	Messer, Derek Brent (Brent)	Approved	05-Aug-2016 17:19:10	To Establish Blanket Contract Utilizing Insight Public Sector with US Communities (Contract No. 4400006644), will seek Council Approval for Annual Est. Spend of \$100,000.00
5	Messer, Derek Brent (Brent)	Approved	05-Aug-2016 17:20:09	
6	Forshee, Fredia Fay	Approved	08-Aug-2016 08:20:48	To Establish Blanket Contract Utilizing Insight Public Sector with US Communities (Contract No. 4400006644), will seek Council Approval for Annual Est. Spend of \$100,000.00

Related Applications

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Response

Note

[Return to Worklist](#)



County of Fairfax, Virginia

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

FEB 23 2016

Insight Public Sector, Inc.
6820 South Harl Avenue
Tempe, Az 85283

Attention: Erica Falchetti

Reference: RFP 2000001701, Technology Products, Services, Solutions & Related
Products and Services

Dear Ms. Falchetti:

Acceptance Agreement

Contract Number: 4400006644

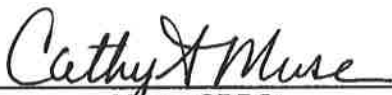

This acceptance agreement signifies a contract award for Technology Products, Services, Solutions and Related Products and Services. The period of the contract shall be from May 1, 2016 through April 30, 2019, with four one-year renewal options or any combination of time equally not more than four years.

The contract award shall be in accordance with:

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

Please note that this is not an order to proceed. A Purchase Order constituting your notice to proceed will be issued to your firm. Please provide your Insurance Certificate according to Section 17 of the Fairfax County Contract, within 10 days after receipt of this letter. All questions in regards to this contract shall be directed to the Contract Specialist, Lonnette Robinson, at 703-324-3281 or via e-mail at Lonnette.Robinson@fairfaxcounty.gov.

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



County of Fairfax, Virginia

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

MEMORANDUM OF NEGOTIATIONS RFP2000001701

The County of Fairfax (hereinafter called the County) and Insight Public Sector, Inc., (hereinafter called the "Contractor") agree to the following negotiated issues. The issues listed below shall be part of any subsequent contract.

- a. The County's Request for Proposal RFP2000001701 and all Addenda;
- b. The Contractor's Technical and Cost Proposals dated September 21, 2015;
- c. The Contractor's Functional Roles per Labor Category dated December 2, 2015
- d. The Geographic Market Tiers dated 12/10/2015;
- e. This Memorandum of Negotiation;
- f. County purchase order;
- g. Any amendments subsequently issued.

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

1. Insight is awarded a contract for the following sections of the RFP:
 - 3.1.1 Technology Products
 - 3.1.2 Technology Services and Solutions
 - 3.1.3 Cisco Products, Services and Solutions
 - 3.1.4 HP Products, Services and Solutions
 - 3.1.5 Dell Products, Services and Solutions
 - 3.1.6 Panasonic Products, Services and Solutions
 - 3.1.7 EMC² Products, Services and Solutions
 - 3.1.8 CommVault Products, Services and Solutions
 - 3.1.9 Symantec Products, Services and Solutions
 - 3.1.10 Veritas Products, Services and Solutions
 - 3.1.11 VMWare Products, Services and Solutions
 - 3.1.12 Apple Products, Services and Solutions
 - 3.1.15 Microsoft Products, Services and Solutions
 - 3.1.16 Citrix Products, Services and Solutions
 - 3.1.17 NetApp Products, Services and Solutions
 - 3.1.18 Related Products, Services and Solutions
2. Participating Public Agencies reserve the right to request pricing with both service pricing methodologies: Service Category Rates and Time and Material Rates.
3. Pricing discount for Cisco hardware/software is 36% off MSRP for both government and education. Discounts are minimum discounts.

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4. Any discounts are minimum discounts and any rates are not-to-exceed rates.
5. Contractor will offer Public Agencies the lowest possible price for which they are eligible under any contract available to the customer through this contract award. Insight will check for lowest possible price when an order is placed.
6. Any End User License Agreements (EULA's) referenced in Contractor's proposal is not incorporated as a part of the contract.
7. The Lead Public Agency acknowledges for itself and on behalf of each Participating Public Agency electing to procure under the Master Agreement that it may be required to execute one or more applicable Contractor standard contract documents if and when it orders one or more technology product, service/solution. At the time that an order for a technology product, service/solution is placed by a Public Agency, the Public Agency will review the applicable standard contract document(s) and, if acceptable to each particular Public Agency, complete and sign such document(s). Contractor agrees and acknowledges that if and when an order for one or more technology product, service/solution is placed by Lead Public Agency, Contractor may be required to execute a Contract Addendum substantially in the form attached hereto as License Agreement Addendum.
8. In the event that additional third-party products are procured under the Contract, the Contractor agrees to provide a copy of any and all applicable third-party agreements for review by the County. The County reserves the right to negotiate the terms and conditions of the third-party agreements associated with the use of the third-party products prior to issuing the purchase order for additional products.
9. The parties agree that any Statement/Scope of Work (SOW) and/or Service Level Agreement will be subject to negotiations and will be binding upon the parties and set forth in a written amendment to the Contract signed by the County Purchasing Agent and the Contractor.

ACCEPTED BY:



Kenneth Lamneck, Chief Executive Officer
Insight Public Sector, Inc.

2/9/16
Date



Cathy A. Muse, CPPO, Director
Department of Purchasing and Supply Management

2/22/16
Date

LICENSE AGREEMENT ADDENDUM

Fairfax County (hereinafter referred to as "the County") and Insight Public Sector, Inc. ("Supplier"), a business incorporated in Illinois, F.E.I.N. 36-3949000, having its principal place of business at 6820 S. Harl Ave., Tempe, Arizona 85283 are this day entering into a contract and, for their mutual convenience, the parties are using the standard form contracts provided by Supplier. This addendum, duly executed by the parties, is attached to and hereby made a part of Supplier's standard form contracts and together shall govern the use of any and all Technology Product, Services and Solutions licensed by the County whether or not specifically referenced in the order document.

As used herein, the term "contract" shall mean Supplier's standard form contract(s) and any and all exhibits and attachments thereto, and any additional terms and conditions incorporated or referenced therein. The term(s) "Customer," "You," and/or "you," as used in the contract(s), shall mean, as applicable, Fairfax County, or any of its officers, directors, agents or employees.

Supplier's standard form contracts are, with the exceptions noted herein, acceptable to the County. Nonetheless, because certain standard clauses that may appear in, or be incorporated by reference into, Supplier's standard form contract(s) cannot be accepted the County, and in consideration of the convenience of using those forms, and this form, without the necessity of specifically negotiating a separate contract document, the parties hereto specifically agree that, notwithstanding any provisions appearing in the attached Supplier's standard form contract(s), none of the following shall have any effect or be enforceable against the County or any of its officers, directors, employees or agents:

1. Requiring the application of the law of any state other than the Commonwealth of Virginia in interpreting or enforcing the contract or requiring or permitting that any dispute under the contract be resolved in any court other than a circuit court of the Commonwealth of Virginia;
2. Requiring any total or partial compensation or payment for lost profit or liquidated damages by the County, or its officers, directors, employees or agents if the contract is terminated before its ordinary period;
3. Imposing any interest charge(s) contrary to that specified by § 2.2-4352 of the Code of Virginia;
4. Requiring the County to maintain any type of insurance either for the benefit of the County or for Supplier's benefit;
5. Granting Supplier a security interest in property of the County or the Commonwealth or any of their officers, directors, employees or agents;
6. Requiring the County or any of its officers, directors, employees or agents to indemnify or to hold harmless Supplier for any act or omission;
7. Limiting or adding to the time period within which claims can be made or actions can be brought (Reference *Code of Virginia* §8.01 et seq.);
8. Limiting selection and approval of counsel and approval of any settlement in any claim arising under the contract and in which the County or any of its officers, directors, employees or agents is a named party;
9. Binding the County or any of its officers, directors, employees or agents to any arbitration or to the decision of any arbitration board, commission, panel or other entity;

10. Obligating the County, or any of its officers, directors, employees or agents, to pay costs of collection or attorney's fees;
11. Requiring any dispute resolution procedure(s) other than those in accordance with the Fairfax County Purchasing Resolution and the Code of Virginia;
12. Permitting Supplier to access any County records or data, except pursuant to court order, or as required by law;
13. Permitting Supplier to use any information provided by the County except for Supplier's own internal administrative purposes, or as required by law;
14. Requiring the County to limit its rights or waive its remedies at law or in equity, including the right to a trial by jury; and
15. Bestowing any right or incurring any obligation that is beyond the duly granted authority of the undersigned representative of the County to bestow or incur on behalf of the County.
16. Establishing a presumption of severe or irreparable harm to Supplier by the actions or inactions of the County;
17. Limiting the liability of Supplier for property damage or personal injury;
18. Permitting Supplier to assign, subcontract, delegate or otherwise convey the contract, or any of its rights and obligations thereunder, to any entity without the prior written consent the County except as follows: Supplier may assign all or any of its rights and obligations to a third party as a result of a merger or acquisition or sale of all or substantially all of its assets to such third party provided assignee agrees in writing to be bound by the terms and conditions set forth in the contract and provided such third party is a U.S.-based entity or maintains a registered agent and a certification of authority to do business in Virginia, or to an affiliate of Supplier, provided Supplier remains liable for affiliate's compliance with the terms and conditions set forth in this Contract;
19. Not complying with contractual provisions 1, 8, 10, 11, 12, and 13 at the following URL, which are mandatory provisions, required by law or by the Fairfax County Purchasing Resolution, which are hereby incorporated by reference: <http://www.fairfaxcounty.gov/purchasing/po/termsandcondition.htm>.

The terms and conditions in documents posted to the aforementioned URL are subject to change pursuant to action by the legislature of the Commonwealth of Virginia or a change in the Fairfax County Purchasing Resolution as adopted by the Fairfax County Board of Supervisors. Software Publisher is advised to check the URL periodically;

20. Not complying with the contractual claims provision of the Fairfax County Purchasing Resolution which is also incorporated by reference;
21. Enforcing the United Nations Convention on Contracts for the International Sale of Goods and all other laws and international treaties or conventions relating to the sale of goods. They are expressly disclaimed. UCITA shall apply to this contract only to the extent required by § 59.1-501.15 of the Code of Virginia;
22. Not complying with all applicable federal, state, and local laws, regulations, and ordinances;
23. Requiring that the County waive any immunity to which it is entitled by law;

24. Requiring that the County, which is tax exempt, be responsible for payment of any taxes, duties, or penalties;
25. Requiring or construing that any provision in this contract conveys any rights or interest in County data to Supplier;
26. Obligating the County beyond approved and appropriated funding. All payment obligations under this contract are subject appropriations by the Fairfax County Board of Supervisors for this purpose. In the event of non-appropriation of funds for the items under this contract, the County may terminate, in whole or in part, this contract or any order, for those goods or services for which funds have not been appropriated. This may extend to the renewal of maintenance services for only some of the licenses granted by Supplier. Written notice will be provided to the Supplier as soon as possible after legislative action is completed. There shall be no time limit for termination due to termination for lack of appropriations;
27. Permitting unilateral modification of the contract by Supplier;
28. Permitting unilateral termination by Supplier of the contract or the licenses granted thereunder, or permitting suspension of services by Supplier, except pursuant to an order from a court of competent jurisdiction, or as required by law;
29. Requiring or stating that the terms of the Supplier's standard form contract shall prevail over the terms of this addendum in the event of conflict;
30. Renewing or extending the contract beyond the initial term or automatically continuing the contract period from term to term;
31. Requiring that the contract be "accepted" or endorsed by the home office or by any other officer subsequent to execution by an official of the County before the contract is considered in effect;
32. Delaying the acceptance of the contract or its effective date beyond the date of execution;
33. Defining "perpetual" license rights to have any meaning other than license rights that exist in perpetuity unless otherwise terminated in accordance with the applicable provisions of the contract;
34. Permitting modification or replacement of the contract pursuant to any new release, update or upgrade of Software or subsequent renewal of maintenance. If Supplier provides an update or upgrade subject to additional payment, the County shall have the right to reject such update or upgrade;
35. Requiring purchase of a new release, update, or upgrade of Software or subsequent renewal of maintenance in order for the County to receive or maintain the benefits of Supplier's indemnification of the County against any claims of infringement on any third-party intellectual property rights;
36. Prohibiting the County from transferring or assigning to any entity the contract or any license pursuant to the contract;
37. Granting Supplier or an agent of Software Publisher the right to audit or examine the books, records, or accounts of the County other than as may be required by law;

The parties further agree as follows:

38. Supplier warrants that it is the owner of the Software or otherwise has the right to grant to the County the license to use the Software granted hereunder without violating or infringing any law, rule, regulation, copyright, patent, trade secret or other proprietary right of any third party.
39. Supplier agrees to indemnify, defend and hold harmless the County or its officers, directors, agents and employees ("County's Indemnified Parties") from and against any and all third party claims, demands, proceedings, suits and actions, including any related liabilities, obligations, losses, damages, fines, judgments, settlements, expenses (including attorneys' and accountants' fees and disbursements) and costs (each, a "Claim" and collectively, "Claims"), incurred by, borne by or asserted against the County's Indemnified Parties to the extent such Claims in any way relate to, arise out of or result from: (i) any intentional or willful conduct or negligence of any employee or subcontractor of Supplier, (ii) any act or omission of any employee or subcontractor of Supplier, (iii) breach of any representation, warranty or covenant of Supplier contained herein, (iv) any defect in the Software, or (v) any actual or alleged infringement or misappropriation of any third party's intellectual property rights by any of the Software. Selection and approval of counsel and approval of any settlement shall be accomplished in accordance with all applicable laws, rules and regulations. In all cases the selection and approval of counsel and approval of any settlement shall be satisfactory to the County against whom the claim has been asserted. This indemnification provision shall supersede any infringement indemnification provision set forth Supplier's standard form contract(s). No limitation of liability provision included in the contract shall apply to Supplier's indemnification obligations under this paragraph.
40. The County shall not be required to maintain as confidential any information, data, or records that have not been properly designated as trade secret or proprietary information pursuant to Va. Code Ann. § 2.2-4342(F) and are not otherwise exempted from the provisions of the Virginia Freedom of Information Act, Va. Code Ann. § 2.2-3700, *et seq.*
41. All information provided by the County pursuant to the contract shall be treated as confidential information and shall not be disclosed by Supplier, its employees, agents or subcontractors, except as specifically set forth in the contract documents. The County's confidential information shall include, but shall not be limited to: (a) Protected Health Information, as defined in HIPAA, which shall be subject to the County Business Associate Agreement, if applicable; and (b) any personally identifiable information included in information provided by the County.

Supplier shall indemnify and hold the County harmless including, its officers, trustees, employees, and agents, from any and all claims, penalties, fines, costs, liabilities or damages, including but not limited to reasonable attorney fees, incurred by the County as a direct result of the acts or omissions of Supplier, its employees, officials, agents, or subcontractors that cause a failure to maintain confidentiality of information as required under the contract and applicable law, including but not limited to breach of HIPAA requirements and unauthorized access to, or failure to maintain confidentiality of, personally identifiable information. Supplier will promptly provide notice to the County of any breach of security or confidentiality of information provided by the County and shall be responsible for actions required to cure such breach resulting from Supplier's action or inaction. This indemnity obligation is supplemental to any other indemnification obligation set forth in this Addendum. No limitation of liability provision included in the contract shall apply to Supplier's indemnification obligations under this paragraph.

This contract, consisting of this Fairfax County License Agreement Addendum and the Supplier's standard form contract and any and all exhibits and attachments thereto, and any additional terms and conditions incorporated or referenced therein, constitute the entire agreement between the parties and may not be waived or modified except by written agreement between the parties.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed as of the last date set forth below by the undersigned authorized representatives of the parties, intending thereby to be legally bound.

Insight Public Sector, Inc.

Fairfax County

By: 
(Signature)

By: 
(Signature)

Name: Kenneth Lamneck
(Print)

Name: Cathy A. Muse
(Print)

Title: Chief Executive Officer

Title: Director/County Purchasing Agent

Date: 2/8/2016

Date: 2/22/16

**U.S. Communities Technology Products, Services, Solutions,
and Related Products and Services Contract No. 4400006644**

Product Discount Pricing Structure

Cisco Products		
Product Line	Discount off MSRP (Government)	Discount off MSRP (Education)
Hardware/Software	36%	36%
Learning Credits	0%	0%
Cisco Technical and Maintenance Services (SKU based)	8%	8%
Cisco / Insight Advanced / Technical Services (SOW based)	0%	0%
SMARTnet	Incumbent	All
	16%	28%
	Non-Incumbent	
	8%	

Microsoft Software	
Product Line	Cost Plus Percentage
Microsoft Software (only)	3.5%

All Other Products		
Product Category	Description	Discount off Insight List Price
Cabling	Cables	8.9%
	Cables Custom	8.1%
Cloud	Cloud	1.0%
Imaging & Displays	Displays	1.5%
	Display Accessories	3.4%
	Projectors	3.3%
	Projector Accessories	3.3%
	Imaging Digital Cameras	2.9%
	Imaging Camcorders	2.8%
	Imaging Scanners	2.9%
	Imaging Accessories	5.0%
Printing/Imaging	Memory Printer/Fax	3.5%
	Printers Inkjet	1.7%
	Printers Laser	1.5%
	Printers Dot Matrix	1.8%
	Multi-Function	1.9%
	Fax Machine	1.9%
	Printers Wide Format	1.1%
	Printers Label	3.4%
	Printer Consumables	3.9%
	Cables Printer	6.9%
	Printer Accessories	3.6%
	POS Scanners	3.6%
	POS Displays	3.8%
	POS Accessories	4.1%
Servers & Data Center	Memory Server	4.0%
	Servers 1 Processor	3.0%
	Servers 2 Processor	2.3%
	Servers 4+ Processor	2.4%
	Servers Tower	2.4%
	Servers Blade	2.8%
	Server Accessories	2.9%
	Servers Unix	2.1%

**U.S. Communities Technology Products, Services, Solutions,
and Related Products and Services Contract No. 4400006644
Product Discount Pricing Structure**

All Other Products (continued)		
Product Category	Description	Discount off Insight List Price
Personal Computing	Modems	3.1%
	Notebook Batteries	2.9%
	System Components	3.6%
	Keyboards & Mice	1.8%
	Desktops	0.2%
	Desktop Accessories	5.4%
	Notebooks	1.2%
	Notebook Accessories	3.8%
	Handhelds	2.8%
	Handheld Accessories	5.4%
	Mobile Phones	0.0%
	Mobile Phone Accessories	0.0%
	Memory Desktop	4.3%
	Memory Notebook	4.2%
Memory Flash	4.4%	
Power Related	Power UPS	1.3%
	Power Surge Protectors	5.5%
	Power Data Center	3.0%
	Power Accessories	4.6%
Networking	Memory Networking	4.0%
	Network Video	2.8%
	Wireless LAN Accessories	3.1%
	Wireless Accessories	3.4%
	Repeaters & Transceivers	2.7%
	10/100 Hubs & Switches	1.5%
	Gigabit Hubs & Switches	2.4%
	KVM	4.1%
	Bridges & Routers	2.5%
	Intrusion Detection	2.9%
	Hardware Firewalls	2.7%
	Telephony	2.0%
	Network Adapters	2.9%
	Networking Accessories	4.5%
	Networking Warranties	2.8%
Networking Communication	2.9%	
Network Testing Equipment	2.3%	
Non-SOW Services	Service Parts	3.6%
	Miscellaneous Solutions	0.7%
	Service Charge	0.7%
	Managed Services	0.7%
	Lab Fees	0.7%
	PC Lab Order Service	0.7%
	Internal Lab Service	0.7%
	Advanced Integration	0.7%
	Electronic Services	0.7%
	Asset Disposal	0.7%
Asset Management	0.7%	
Training	Training Courses	0.7%
	Training Reference	0.7%
Warranties	Warranties Physical	1.5%
	Warranties Electronic	1.5%
	Complex Warranties	1.5%

**U.S. Communities Technology Products, Services, Solutions,
and Related Products and Services Contract No. 4400006644**

Product Discount Pricing Structure

All Other Products (continued)		
Product Category	Description	Discount off Insight List Price
Storage & Data Management	Hard Disks Fibre Channel	2.7%
	Hard Disks IDE/ATA/SAT	6.2%
	Hard Disks Notebook	2.8%
	Hard Disks SCSI	2.5%
	Hard Disks External	2.7%
	Disk Arrays	2.8%
	Disk Arrays JBOD	2.8%
	Drives Removable Disk	3.4%
	Tape Drives DLT	2.9%
	Tape Drives DAT	2.8%
	Drives Magneto-Optic	2.7%
	Tape Drives SDLT	2.8%
	Tape Drives LTO/Ultra	2.9%
	Tape Drives Travan	2.8%
	Tape Drives 4mm	2.8%
	Tape Drives 8mm/VXA	4.8%
	Tape Drives AIT	2.5%
	Tape Autoloaders DLT	2.3%
	Tape Autoloaders DAT	2.8%
	Tape Autoloaders LTO	2.3%
	Tape Autoloaders AIT	2.8%
	Optical Drives CD-ROM	2.5%
	Optical Drives CD-RW	2.7%
	Optical Drives DVD/CD	0.3%
	Optical Drives DVD-R	3.1%
	Optical Drives DVD-R	2.8%
	Adapters Fibre Channel	2.5%
	Adapters FireWire/US	1.2%
	Adapters IDE/ATA/SAT	3.2%
	Adapters RAID	2.5%
	Adapters SCSI	0.3%
	Storage NAS	2.3%
	Storage SAN	2.7%
	Storage Accessories	3.2%
	Media 4mm Tape	4.8%
	Media AIT Tape	4.5%
	Media Optical	4.7%
	Media DAT Tape	4.8%
	Media DLT Tape	4.2%
	Media LTO/Ultrium Tape	4.0%
Media Magneto-Optical	4.2%	
Media SLR Tape	4.5%	
Media Travan Tape	4.5%	
Media VXA Tape	4.0%	
Media Zip	4.0%	

**U.S. Communities Technology Products, Services, Solutions,
and Related Products and Services Contract No. 4400006644
Product Discount Pricing Structure**

All Other Products (continued)		
Product Category	Description	Discount off Insight List Price
Software	Software Computer Security	2.8%
	Software Backup	2.8%
	Software Financial	2.8%
	Software Spreadsheet	2.8%
	Software Business Application	2.8%
	Software Personal Organization	2.8%
	Software Cloning	2.8%
	Software Report Analysis	2.8%
	Software Handheld	2.8%
	Software Flow Chart	2.8%
	Software Word Processing	2.8%
	Software Barcode/OCR	2.8%
	Software CAD/CAM	2.8%
	Software Database	2.8%
	Software Web Development	2.8%
	Software Development	2.8%
	Software Collaboration	2.8%
	Software Graphic Design	2.8%
	Software Virtualization	2.8%
	Software Network OS	2.8%
	Software OS	2.8%
	Software Reference	2.8%
	Software Warranties	2.8%
	Software Utilities	2.8%
	Licensing Computer Security	2.0%
	Licensing Backup	2.0%
	Licensing Financial	2.0%
	Licensing Spreadsheet	2.0%
	Licensing Business Application	2.0%
	Licensing Personal Organization	2.0%
	Licensing Cloning	2.0%
	Licensing Report Analysis	2.0%
	Licensing Handheld	2.0%
	Licensing Flow Chart	2.0%
	Licensing Word Processing	2.0%
	Licensing CAD/CAM	2.0%
	Licensing Database	2.0%
	Licensing Web Development	2.0%
	Licensing Development	2.0%
	Licensing Collaboration	2.0%
	Licensing Graphic Design	2.0%
	Licensing Virtualization	2.0%
	Licensing Network OS	2.0%
	Licensing OS	2.0%
Licensing Reference	2.0%	
Licensing Warranties	2.0%	
Licensing Utilities	2.0%	

U.S. Communities Technology Products, Services, Solutions, and Related Products and Services Contract No. 4400006644

Service Category Pricing Discount Structure

Discount from
Insight's List Price

Service category rates are utilized when the work to be performed is presented to the client on a single (1) or per unit (2+) basis based upon an agreed-to list of specific assumptions and work to be performed (e.g., Statement of Work). Discounts are offered at the project level only and are not applicable with travel/per diem charges.

Consulting Services: 15%

Consulting Services focus on assisting clients with the development of specific strategies, assessments, planning, design and implementation of solutions. These services include (but are not limited to): Collaboration, Data Protection, Data Center, Insight:License Advisor (I:LA), Networking, Office Productivity, SAM Services and Cloud Professional Services.

Deployment Services: 15%

Deployment Services focus on assisting clients in deploying and maintaining their IT environment. Services involved include (but are not limited to) helping our clients successfully manage every component of their deployment project to ensure project timelines, budgetary requirements, and customer satisfaction goals are met or exceeded. These services include both single and multi-site deployments.

Out-sourced Programs: 15%

Insight's Out-sourced Programs provide on premise (on-site) and centralized (managed) resources to effectively selective-source IT lifecycle functions. Through these services, Insight provides our clients with support and management of their enterprise IT assets with published SLA's and flexible pricing options such as fixed, per-unit, per-seat or monthly. Services typically include service desk, hardware and software provisioning, desk-side support, infrastructure support, warehousing & logistics, and centralized device repairs.

Maintenance Services: 10%

For clients who need specific assistance with managing portions of their IT infrastructure, Insight offers our maintenance services programs. These include both Field and Remote Based service options.

Lab/Integration Services: 1%

Leverage Insight's certified technicians to perform a wide variety of services from software imaging and hardware configuration to complex builds of rack servers and networks in Insight's state-of-the-art ISO 9001:2008 certified labs. We offer the highest level of customization possible including large-scale rollouts of workstations, servers and connectivity equipment, as well as hot-swap programs.

IT Asset Disposal: 1%

Insight's Asset Disposal Service consists of a comprehensive end-to-end Asset Disposition program for a wide variety of electronic materials. This service allows our clients to responsibly and securely dispose of their obsolete IT asset inventory.

Service Desk: 1%

Insight's Service Desk is a global, cost-effective, 24x7x365 staffed solution with the flexibility and scalability designed to meet business requirements and support end users effectively. Support services can be provided as a remote service from one of our on-shore services centers, as a dedicated on-site service, or as a hybrid model.

Remote Network and Security Managed Services: 1%

Through our Remote Networking Services, Insight provides our clients with 24/7 proactive monitoring and management of client network infrastructure which includes expert troubleshooting, network project support, day-to-day administration and operational reporting.

Other Services Not Listed Above 1%

As may be offered by Insight from time to time.

**U.S. Communities Technology Products, Services, Solutions,
and Related Products and Services Contract No. 4400006644**

Time & Material Resource Pricing Structure										
Labor Category	Functional Roles	Insight List Price Market Tier				Discount	Contract Price Market Tier			
		Tier 1	Tier 2	Tier 3	Tier 4		Tier 1	Tier 2	Tier 3	Tier 4
A	Business Analyst I, Project Coordinator (Technical), Service Technician	\$57.60	\$61.20	\$74.40	\$79.56	15%	\$48.96	\$52.02	\$63.24	\$67.63
B	Business Analyst II, Service Technician Sr.	\$63.60	\$67.20	\$78.00	\$87.36	15%	\$54.06	\$57.12	\$66.30	\$74.26
C	Supervisor Services, Project Coordinator Sr. (Technical), Business Analyst Sr.	\$79.20	\$80.40	\$104.40	\$104.52	15%	\$67.32	\$68.34	\$88.74	\$88.84
D	Engineer	\$90.00	\$91.20	\$112.80	\$118.56	15%	\$76.50	\$77.52	\$95.88	\$100.78
E	Project Manager (Technical)	\$108.00	\$108.00	\$135.60	\$140.40	15%	\$91.80	\$91.80	\$115.26	\$119.34
F	Consultant I	\$150.00	\$156.00	\$174.00	\$202.80	20%	\$120.00	\$124.80	\$139.20	\$162.24
G	Engineer Sr.	\$126.00	\$127.20	\$157.20	\$165.36	15%	\$107.10	\$108.12	\$133.62	\$140.56
H	Project Manager Sr. (Technical), Manager Services	\$144.00	\$150.00	\$182.40	\$195.00	15%	\$122.40	\$127.50	\$155.04	\$165.75
I	Project Coordinator (Consulting), Consultant II, Consultant I (Contact Center)	\$174.00	\$180.00	\$198.00	\$234.00	15%	\$147.90	\$153.00	\$168.30	\$198.90
J	Consultant Sr., Consultant II (Contact Center)	\$198.00	\$210.00	\$234.00	\$273.00	20%	\$158.40	\$168.00	\$187.20	\$218.40
K	Project Coordinator Sr. (Consulting), Sr. Manager Services	\$198.00	\$201.60	\$211.20	\$262.08	15%	\$168.30	\$171.36	\$179.52	\$222.77
L	Architect I, Manager Programs, Project Manager (Consulting)	\$210.00	\$222.00	\$246.00	\$288.60	15%	\$178.50	\$188.70	\$209.10	\$245.31
M	Architect II, Project Manager Sr. (Consulting)	\$234.00	\$246.00	\$270.00	\$319.80	15%	\$198.90	\$209.10	\$229.50	\$271.83
N	Architect Sr., Architect I (Contact Center)	\$258.00	\$270.00	\$300.00	\$351.00	15%	\$219.30	\$229.50	\$255.00	\$298.35
O	Architect II (Contact Center)	\$300.00	\$300.00	\$300.00	\$300.00	15%	\$255.00	\$255.00	\$255.00	\$255.00
P	Sr. Architect (Contact Center)	\$330.00	\$330.00	\$330.00	\$330.00	15%	\$280.50	\$280.50	\$280.50	\$280.50
Q	Specialty	\$370.50	\$390.00	\$432.90	\$507.00	15%	\$314.93	\$331.50	\$367.97	\$430.95

**U.S. Communities Technology Products, Services, Solutions,
and Related Products and Services Contract No. 4400006644**

Geographic Market Tiers

<i>Tier 1</i>	<i>Tier 2</i>	<i>Tier 3</i>	<i>Tier 4</i>
Atlanta, GA Austin, TX Charlotte, NC Columbus, OH Dallas, TX El Paso, TX Fort Worth, TX Houston, TX Indianapolis, IN Jacksonville, FL Louisville, KY Memphis, TN Nashville, TN Oklahoma City, OK Omaha, NE San Antonio, TX St. Louis, MO Tampa, FL Tulsa, OK Wichita, KS	Albuquerque, NM Arlington, TX Bakersfield, CA Cleveland, OH Colorado Springs, CO Denver, CO Detroit, MI Kansas City, MO Las Vegas, NV Miami, FL Milwaukee, WI New Orleans, LA Phoenix, AZ Raleigh, NC Tucson, AZ	Baltimore, MD Boston, MA Chicago, IL Fresno, CA Long Beach, CA Los Angeles, CA Minneapolis, MN Philadelphia, PA Portland, OR Sacramento, CA San Diego, CA Seattle, WA Virginia Beach, VA Washington, DC	New York, NY Oakland, CA San Francisco, CA San Jose, CA

Pricing for Participating Public Agencies outside of these major metro areas will be in accordance with Insight's services engagement model and our go-to-market strategy and will be documented in the Agency's Statement of Work (as applicable).



City of Chattanooga
Mayor Andy Berke

August 9, 2016

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

Subject: 523434 – Blanket Contract Renewal: Odor Control Filter Media – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Odor Control Filter Media for the Waste Resources Division of the Public Works Department. This blanket contract with Prominent Systems Inc. started in November 2013 and to date has provided \$209,030 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$80,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Prominent Systems Inc.

Carbon Activated Corporation

I recommend renewing this blanket contract with Prominent Systems Inc. for a one (1) year term through November 2017. There is one remaining option for contract renewal beyond 2017.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

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: 102956 Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012
----------------------------	--

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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.: 83143 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-757-4758 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Installation of Odor Control Filter Media for the Waste Resources Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Prominent Systems Inc. dated 10-15-13 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON OCTOBER 29, 2013 CONTRACT BEGINNING/ENDING DATES: 11-1-2013 TO 11-1-2014 Vendor Contact: Andrew Abeywickrama Phone: 626-858-1888 Fax: 626-628-3716 E-mail: andrew@prominentinc.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: Vendor Alternate ID: 102956 Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012
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PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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	Carter Street CSO Carbon Change	0.00	Each	\$ 35,373.6000	\$ 0.00
2	Carter Street CSO Prefilter/final Filter Change	0.00	Each	\$ 192.0000	\$ 0.00
3	Citico Pump Station Carbon Change	0.00	Each	\$ 13,314.4000	\$ 0.00
4	Citico Pump Station Prefilter/Final Filter Change	0.00	Each	\$ 720.0000	\$ 0.00
5	Citico CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
6	19th Street CSO Carbon Charge	0.00	Each	\$ 36,564.0000	\$ 0.00
7	Ross's Landing CSO Carbon Change	0.00	Each	\$ 15,381.6000	\$ 0.00
8	Ross's Landing CSO Prefilter/Final Filter Change	0.00	Each	\$ 576.0000	\$ 0.00
9	MBWWTP Influent Relief Pump Station Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
10	Central Ave CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 102956
	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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	Williams St CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
12	MLK CSO Carbon Change	0.00	Each	\$ 36,564.0000	\$ 0.00
13	MBWWTP Headworks Carbon Charge	0.00	Each	\$ 36,564.0000	\$ 0.00
14	Dupont Pump Station Carbon Change	0.00	Each	\$ 4,964.0000	\$ 0.00
15	Dupont Pump Station Prefilter/Final Filter Change	0.00	Each	\$ 222.0000	\$ 0.00
16	(Blank)	0.00	Each	\$ 0.0000	\$ 0.00
17	(Blank)	0.00	Each	\$ 0.0000	\$ 0.00
18	South Chickamauga Creek Pump Station Wetwell Carbon Change	0.00	Each	\$ 8,267.2000	\$ 0.00
19	South Chickamauga Creek Pump Station Wetwell Prefilter Change	0.00	Each	\$ 192.0000	\$ 0.00
20	South Chickamauga Creek Pump Station Wetwell Final Filter Change	0.00	Each	\$ 400.0000	\$ 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: 102956
	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 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	Carter Street Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
22	Citico Pump Station Wetwell Laboratory Testing (quarterly)	0.00	Each	\$ 800.0000	\$ 0.00
23	Citico Pump CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
24	19th Street CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
25	Ross's Landing CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
26	MBWWTP Influent Relief Pump Station Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
27	Central Ave CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
28	Williams St CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
29	MLK CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
30	MBWWTP Headworks Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 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: 102956
	Prominent Systems Inc 8910 Lawndale Street Unit E Houston, TX 77012

PO Date: 31-OCT-13 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 523434 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	MBWWTP Primary System Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
32	Dupont Pump Station Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
33	Warner Park CSO Laboratory Testing (bi-annually)	0.00	Each	\$ 400.0000	\$ 0.00
34	(Blank)	0.00	Each	\$ 0.0000	\$ 0.00
35	MBWWTP Centrifuge System Carbon Change	0.00	Each	\$ 19,058.0000	\$ 0.00
36	Warner Park CSO Carbon Change	0.00	Each	\$ 31,470.0000	\$ 0.00
37	Tub Scrubber Carbon Change	0.00	Each	\$ 1,022.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

August 10, 2016

Mayor Andy Berke

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

**Subject: R113374 / Blanket PO No. 532188 -- Radio Equipment & Maintenance -- City Wide --
Radio Shop -- General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 2 to the subject contract. The change order will increase the estimated annual expenditure amount from \$1,000,000.00 to \$7,000,000.00, due to replacement of radio subscriber units for the purpose of public safety and general government operation approved on Resolution No. 28688 on July 12, 2016.

This contract change with General Services increases the total contract by \$6,000,000.00 and is necessary for the above reasons.

1 st Renewal of Contract Annual Expenditure Amount (Council approval March 1, 2016)	\$ 1,000,000.00
Change Order 2 Increase Amount	\$ 6,000,000.00
New Annual Expenditure Amount	\$ 7,000,000.00

I recommend issuing Change Order 2 to increase the present contract amount by \$6,000,000.00. Radio Shop and General Services has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

RESOLUTION NO. 28688

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXECUTE A CAPITAL EQUIPMENT LEASE PURCHASE AGREEMENT AND COMMUNICATIONS SYSTEM AGREEMENT, IN SUBSTANTIALLY THE FORM ATTACHED, AND ANY RELATED DOCUMENTS, WITH MOTOROLA SOLUTIONS, INC., FOR REPLACEMENT OF RADIO SUBSCRIBER UNITS FOR THE PURPOSE OF PUBLIC SAFETY AND GENERAL GOVERNMENT OPERATIONS, IN THE AMOUNT OF FIVE MILLION NINE HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-FOUR AND 76/100 DOLLARS (\$5,977,734.76).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Director of General Services to execute a Capital Equipment Lease Purchase Agreement and Communications System Agreement, in substantially the form attached, and any related documents, with Motorola Solutions, Inc., for replacement of radio subscriber units for the purpose of public safety and general government operations, in the amount of \$5,977,734.76.

ADOPTED: July 12, 2016

/mem



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter; Amount Limit Increase for Blanket PO# 532188 - Radio Equipment & Maintenance

2 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>
Cc: Pat Rollins <prollins@chattanooga.gov>

Fri, Aug 5, 2016 at 11:04 AM

Cary,

Due to Resolution No. 28688 for \$5,977,734.76 to replace radio subscriber units, we are going to need to add \$6,000,000 to Blanket PO# 532188.

Please review and make changes if needed.

Thanks.

Mark L. McKeel
Buyer



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



R113374 - Radio Equipment & Maintenance - SWC 418, Change Order 1.docx
16K

Cary Bohannon <cbohannon@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>

Wed, Aug 10, 2016 at 4:30 PM

Mark,

The attached letter increasing the blanket amount for Radio Equipment & Maintenance by \$6,000,000 to an annual amount of \$7,000,000 to allow for regular maintenance and the purchase of equipment for the radio lease program is fine and is approved for presentation to Council.

Thanks,

Cary M. Bohannon

Director of General Services

City of Chattanooga

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Mark McKeel [<mailto:mmckeel@chattanooga.gov>]

Sent: Wednesday, August 10, 2016 3:02 PM

To: Cary Bohannon <cbohannon@chattanooga.gov>

Subject: Fwd: Council Letter; Amount Limit Increase for Blanket PO# 532188 - Radio Equipment & Maintenance

Cary,

Need one more Council letter approved for the Radio Equipment on Blanket PO# 532188.

Thanks.

----- Forwarded message -----

From: Mark McKeel <mmckeel@chattanooga.gov>

Date: Wed, Aug 10, 2016 at 9:03 AM

Subject: Fwd: Council Letter; Amount Limit Increase for Blanket PO# 532188 - Radio Equipment & Maintenance

To: Cary Bohannon <cbohannon@chattanooga.gov>

Cary,

Please review the Council so I can get on the Agenda for next Tuesday.

Thanks.

[Quoted text hidden]

[Quoted text hidden]

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 049494 Vendor Alternate ID: 5390 Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912
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PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532188 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
Requisition / Bid No.: 113374 / 303759 Ordering Dept.: Radio Shop, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Radio Equipment & Maintenance - SWC 418 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 Radio Equipment and Maintenance to the City of Chattanooga Radio Shop. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order is issued in accordance with Motorola Solutions, Inc. using the State of Tennessee Contract SWC418-45079 is hereby made part of this contract. Approved by City Council on May 5, 2015 Contract dates: 05/11/15 - 03/14/16 Vendor Contact: Jeff Miller Phone No.: 615-504-2727 Email: jeff.miller@motorolasolutions.com								

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 049494 Vendor Alternate ID: 5390
	Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912

PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532188 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 1					
..... Contract has been extended an additional twelve (12) months. New contract performance date is March 14, 2017. City Council approved on March 1, 2016. 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: 049494 Vendor Alternate ID: 5390 Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912
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PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532188 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P P 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
2	Radio Equipment, Maintenance, Repairs, Parts, Accessories & Test Equipment (Catalog)	0.00	Each	\$ 1.0000	\$ 0.00
3	User Training; On-Site	0.00	Hour	\$ 940.0000	\$ 0.00
4	User Training; Vendor's Site	0.00	Hour	\$ 462.0000	\$ 0.00
5	User Training; Online	0.00	Hour	\$ 231.0000	\$ 0.00
6	Emergency Maintenance or Repair; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
7	Emergency Maintenance or Repair; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00
8	Non-Emergency Maintenance or Repair; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
9	Non-Emergency Maintenance or Repair; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00
10	Assembly/Installation; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
11	Assembly/Installation; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

August 10, 2016

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

**Subject: Contract Renewal of Blanket PO No. 534562 – Knuckleboom Crane Brush Trucks
– Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 534562 for Knuckleboom Crane Brush Trucks, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through September 13, 2017 for an estimated annual amount of \$550,000, with one (1) renewal option remaining. Council approved Blanket PO No. 534562 on September 8, 2015. A copy of the signed letter from vendor, amount released from Blanket PO No. 534257, and copy of the contract is enclosed.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Bids were received from seven (7) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 534562 for Knuckleboom Crane Brush Trucks to Lee-Smith Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Blanket PO No. 534562 - Knuckleboom Crane Brush Trucks

Contract Dated	Amount Released
September 14, 2015 - September 13, 2016	\$ 2,100,000.00
September 14, 2016 - September 13, 2017	\$ -
September 14, 2017 - September 13, 2018	\$ -
Total:	\$ 2,100,000.00
Average:	\$ 2,100,000.00
Council Approved Amount on	
September 8, 2015:	\$ 2,100,000.00

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

PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534562 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
Requisition / Bid No.: 117377 / 303855 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Knuckle Boom Crane Brush Trucks; International Workstar 7400 with N9 Engine & Petersen TL-3 Lightning Loader Crane and Bed ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Knuckle Boom Crane Brush Trucks. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Department Plans on purchasing in the following increments: Year 1 - Purchase of fourteen (14) Knuckleboom Crane Brush Trucks Year 2 - Purchase of three (3) Knuckleboom Crane Brush Trucks Year 3 - Purchase of ??? Knuckleboom Crane Brush Trucks - Pending yearly budget for Department Buyback Options: 3-Year Guaranteed \$94,250 5-Year Guaranteed \$72,500				
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Purchase Order BLANKET



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

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

PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number: 534562 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below
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SHIP TO	

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

Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
<p style="text-align: center;">Requisition Number: _____ Bid Number: _____</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order Issued in accordance with Lee-Smith Inc. bid received on July 9, 2015 is hereby made part of this contract.</p> <p>City Council approved on September 8, 2015.</p> <p>Contract dated: September 14, 2015 to September 13, 2016</p> <p>Vendor Contact: Andy Ashford Phone No.: 423-822-4161 Fax No.: 423-829-9540 Email: aashford@lee-smith.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p> Representative: <u><i>Andy Ashford</i></u> Agreed to and accepted by: Title: <u>Sales</u> CITY OF CHATTANOOGA, TENNESSEE Date: <u>9/11/15</u> Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>Purchasing</u> </p>						

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Purchase Order BLANKET



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

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

PO Date: 10-SEP-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534562 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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B I D O P T I O N	
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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	2016 International 7400 SBA 4x2 w/Petersen TL-3 Lightning Loader	0.00	Each	\$ 145,000.0000	\$ 0.00
2	A-Service; Healthy Report for Buyback option	0.00	Each	\$ 439.0000	\$ 0.00
3	B-Service; Healthy Report for Buyback option	0.00	Each	\$ 500.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 10, 2016

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

Subject: R123625 / Blanket PO Nos. 536972 and 536973 – Electrical Supplies – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contracts. The change order will increase the estimated annual expenditure amount from \$500,000.00 to \$1,000,000.00. This is due estimating less for future replacement of old lighting with LED lighting, installation and repairs by General Services and other departments.

This contract change with General Services increases the total contract by \$500,000.00 and is necessary for the above reasons.

Original Contract (Council approved February 9, 2016)	\$ 500,000.00
Change Order 1 Increase Amount	\$ 500,000.00
New Annual Expenditure Amount	\$ 1,000,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$500,000.00. General Services has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter; Amount Limit Change for Blanket PO#'s 536972 & 536973 - Electrical Supplies

2 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>

Mon, Aug 8, 2016 at 12:40 PM

Cary,

Attached is the Council letter to increase funds to Blanket PO#'s 536972 & 536973; Electrical Supplies. Between General Services and MBWWTP we are averaging close to \$90,000 a month and that is for 5 1/2 month when the contract started on February 22, 2016. To be exact, averaging \$84,741 a month with two (2) more weeks left for the 6th month of contract.

I thought that with the changing out of old lighting and replacing with LED that \$500,000 was not enough.

Please review the letter and made change if needed.

Thanks.

Mark L. McKeel
Buyer



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

 **Req# 123625, Bid# 303947 - Electrical Supplies, Change Order 1.docx**
16K

Cary Bohannon <cbohannon@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>

Wed, Aug 10, 2016 at 12:54 PM

Mark,

The attached letter to increase the annual amount of the blanket contract for Electrical Supplies by \$500,000 is fine and approved to present to Council.

Thanks,

Cary M. Bohannon

Director of General Services

City of Chattanooga

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Mark McKeel [<mailto:mmckeel@chattanooga.gov>]

Sent: Monday, August 8, 2016 12:41 PM

To: Cary Bohannon <cbohannon@chattanooga.gov>

Subject: Council Letter; Amount Limit Change for Blanket PO#'s 536972 & 536973 - Electrical Supplies

[Quoted text hidden]

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 536972
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> Requisition / Bid No : 123625 / 303947 Ordering Dept : General Services Buyer: Mark McKeel Phone No : 423-643-7236 </p> <p> Items Being Purchased: Electrical Supplies (City-Wide) </p> <p> ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions if you can't download call buyer for a copy </p> <p> This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Supplies to the City of Chattanooga </p> <p> The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. </p> <p style="text-align: center;"> **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** </p> <p> 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. </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
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Purchase Order BLANKET

Page 2 of 22
Printed: 02/19/2016



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

VENDOR	Vendor Number: 626941 Vendor Alternate ID: 5312	PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972
	Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406		INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
SHIP TO		INVOICE	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Gexpro bid received on January 7, 2016 is hereby made part of this contract.</p> <p>City Council approved on February 9, 2016.</p> <p>Contract dates: February 27, 2016 to February 21, 2017.</p> <p>Vendor Contact: Jack Begett Phone No. 423-629-7120 Fax No. 423-624-1509 Email: jack.begett@gexpro.com</p>					

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

Representative: Jack Begett Agreed to and accepted by _____
 Title: Buyer CITY OF CHATTANOOGA, TENNESSEE
 Date: 2-22-2016 Name: Mark McKeel, Buyer
 Department: Purchasing

***** 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	Ballast, Multi-Tap 400W, High Pressure Sodium; Sylvania, Part No. LU400/MULTITAP	0.00	Each	\$ 67.0600	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.8700	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF	0.00	Each	\$ 36.0300	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automallon D, Part No. DL06DRD	0.00	Each	\$ 272.0000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CWRS, 30 Watt, 36"; Sylvania, Part No. F30T12CWRS	0.00	Each	\$ 1.9500	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; Sylvania, Part No. 100A/RS	0.00	Each	\$ 0.8200	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; Sylvania, Part No. 60A/RS	0.00	Each	\$ 0.9000	\$ 0.00
8	Bulb, 75A/RS/VS 120-130V Rough House, 75W Medium Base, Frosted; Sylvania, Part No. 75ARSRP/1	0.00	Each	\$ 1.8200	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.8400	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; Sylvania, Part No. LU150/55/MED	0.00	Each	\$ 8.8400	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	Bulb, LU50 High Pressure Sodium, 70W; Sylvania, Part No LU50	0.00	Each	\$ 9.8200	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5800	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; Sylvania, Part No. M175U	0.00	Each	\$ 9.7700	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
15	Bulb, Allo Fluorescent, FB34/CW/6/EW, 34W; Sylvania, Part No. 24441	0.00	Each	\$ 5.9100	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. 2510-3/4X36	0.00	Each	\$ 59.5200	\$ 0.00
17	Wire Nuts, Bag (1000); 11 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb, Clear; Thomas & Betts, Part No L-11-50-9-C	0.00	Bag	\$ 25.8000	\$ 0.00
19	Wire Ties, Bag (500), 14" 120lb, Black; Thomas & Betts, Part No. L-14-120-0-C	0.00	Bag	\$ 39.1300	\$ 0.00
20	Wire Ties, Bag (500), 14" 120lb, Natural; Thomas & Betts, Part No. L-14-120-9-C	0.00	Bag	\$ 54.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	Wire Ties, Bag (500), 14" 50lb, Natural; Thomas & Betts, Part No. L-14-50-9-C	0.00	Bag	\$ 24.3000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb, Black; Thomas & Betts, Part No. L-14-50-0-C	0.00	Bag	\$ 24.3000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb, Black; Thomas & Betts, Part No. L-5-50-0-C	0.00	Bag	\$ 25.2900	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb, Black; Thomas & Betts, Part No. L-7-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
25	Wire Ties, Bag (500), 7.8" 50lb, Natural; Thomas & Betts, Part No. L-7-50-9-C	0.00	Bag	\$ 26.9800	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb, Black; Thomas & Betts, Part No. L-8-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. 2510-1-1/2X36	0.00	Each	\$ 44.8400	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. SCOTCHFIL 1-1/2X60	0.00	Each	\$ 9.2300	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. 33SUPER PLUS	0.00	Each	\$ 3.6900	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. 88 3/4X66	0.00	Each	\$ 4.1400	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. 35 3/4X66	0.00	Each	\$ 3.4300	\$ 0.00
32	Bulb, Fluorescent, F96PG17/CW, 215W, 96"	0.00	Each	\$ 2.6800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; Sylvania, Part No. F96T12CW	0.00	Each	\$ 3.7600	\$ 0.00
34	Bulb, Fluorescent, F96T12/CW/VHO/EW, Very High Output, 185W, 96"; Sylvania, Part No. F96T12CWVHO	0.00	Each	\$ 5.1100	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; Sylvania, Part No. FO32/741/ECCO	0.00	Each	\$ 1.5500	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; Sylvania, Part No. F45T5/841	0.00	Each	\$ 5.2700	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; Sylvania, Part No. F40CWX	0.00	Each	\$ 1.4500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/HO, High Output, 65W, 72"; Sylvania, Part No. F72T12CWHOECO	0.00	Each	\$ 3.1000	\$ 0.00
39	Bulb, Fluorescent, FTDL835/RS, Compact, Twin Tube, 40W, 4 PPIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
--	---

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 536972
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; Sylvania, Part No. F15T8CW	0.00	Each	\$ 3.8000	\$ 0.00
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; Sylvania, Part No. FT36DL841	0.00	Each	\$ 4.8300	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; Sylvania, Part No. FO32/835-ECO	0.00	Each	\$ 1.5600	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; Sylvania, Part No. F48T12CWHOECO	0.00	Each	\$ 2.9600	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; Sylvania, Part No. FBO32/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; Sylvania, Part No. FO32/735/ECO	0.00	Each	\$ 1.5500	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; Sylvania, Part No. FB032/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; Sylvania, Part No. F48T12/D/HO	0.00	Each	\$ 2.9300	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; Sylvania, Part No. 200PS/IF-130V	0.00	Each	\$ 1.9000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
51	Bulb, High Pressure Sodium, C50S69/ALTO, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 0.00
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; Sylvania, Part No. 100Q/CL 120V	0.00	Each	\$ 8.0600	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; Sylvania, Part No. LU70	0.00	Each	\$ 4.8600	\$ 0.00
54	Bulb, Halogen, 500T3Q//P/CL, 125-130V, 500W, Recessed Single Contact Base; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.9100	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; SATCO, Part No. S2257	0.00	Each	\$ 3.6000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base	0.00	Each	\$ 4.5600	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; Sylvania, Part No. 200A 130V	0.00	Each	\$ 1.1800	\$ 0.00
58	Bulb, Incandescent, Metal Halide, MH 100W/U/ED28/PS, 300W, Mogul; Sylvania, Part No. MH100U/ED28/PS	0.00	Each	\$ 30.2800	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; Sylvania, Part No. 250QT3	0.00	Each	\$ 6.7000	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.9700	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; Sylvania, Part No. M250U	0.00	Each	\$ 20.6900	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5900	\$ 0.00
63	Bulb, MCG410U, GE 313; Sylvania, Part No. 00313	0.00	Each	\$ 1.9900	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; SATCO, Part No. S5833	0.00	Each	\$ 9.6200	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; SATCO, Part No. T12-Y24965	0.00	Each	\$ 7.4700	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW	0.00	Each	\$ 2.4800	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/DX, PHOS Coated, 100W, Mogul; Sylvania, Part No. H38JA-100/DX	0.00	Each	\$ 8.6000	\$ 0.00
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; Sylvania, Part No. LU400/ECO	0.00	Each	\$ 11.1700	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; Sylvania, Part No. LU250	0.00	Each	\$ 8.9600	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; Sylvania, Part No. M250U	0.00	Each	\$ 11.9800	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
71	Bulb, Incandescent, SCM755, 6.3V, 15A; Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; Sylvania, Part No. 6S6	0.00	Each	\$ 0.3700	\$ 0.00
73	Bulb, Miniature Automotive Light, GE 26591 (755); Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
74	Bulb, Miniature Wedge Base, 17A, 28V, T-3-1/4	0.00	Each	\$ 0.1900	\$ 0.00
75	Bulb, Slide Base, T2 #5 ANSI, 36-130V	0.00	Each	\$ 0.3300	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; Sylvania, Part No. 00387	0.00	Each	\$ 0.3700	\$ 0.00
77	Bulb, 28V, #40, Color: White, Yellow or Red	0.00	Each	\$ 5.5100	\$ 0.00
78	Bulb, 14V, #80, Color: Amber	0.00	Each	\$ 5.5100	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; Candela, Part No. 1829-I	0.00	Each	\$ 0.1900	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MB, 3W, T2 1/2, 120V, 3W	0.00	Each	\$ 0.6000	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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 Price	Total
81	Bulb, Mini Indicator Lamp (#337), T1 75, 0.2Amp 6.3V, Midget Grooved Base	0.00	Each \$ 1.8600	\$ 0.00
82	Bulb, ML55; Candela, Part No. 55-I	0.00	Each \$ 0.1500	\$ 0.00
83	Bulb, ML-259; Candela, Part No. 259-I	0.00	Each \$ 0.1600	\$ 0.00
84	Bulb, Incandescent, GE #12, 6.3V, 0.95W, G4.8 BIPIN Base; Candela, Part No. 12-I	0.00	Each \$ 1.0200	\$ 0.00
85	Bulb, Slide Base, GE #24X, T2 #5 ANSI, 6-28V	0.00	Each \$ 0.6100	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W	0.00	Each \$ 0.3000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; Candela, Part No. 906-I	0.00	Each \$ 0.2500	\$ 0.00
88	Bulb, #134, Westinghouse; Candela, Part No. 134-I	0.00	Each \$ 0.3900	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; Sylvania, Part No. 01895	0.00	Each \$ 0.3800	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; Candela, Part No. 10S6/10-250V-I	0.00	Each \$ 0.5400	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
91	Bulb, Tubular, FG1048-AX2	0.00	Each	\$ 5.1500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; Candela, Part No. 1156-I	0.00	Each	\$ 0.6100	\$ 0.00
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/59A, 12.8/14V, S8, 26.9/8.26W; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP, Candela, Part No. 67-I	0.00	Each	\$ 0.1600	\$ 0.00
96	Bulb, Incandescent, Miniature Lamp #64, Double Contact Bayonet (BA15d), G6, 7V, 4.4W; Candela, Part No. 64-I	0.00	Each	\$ 0.2200	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; Candela, Part No. 3S6/5-130V	0.00	Each	\$ 0.3800	\$ 0.00
98	Bulb, Quartz, 130V, 500W; Sylvania, Part No. 500QT3CL 130V	0.00	Each	\$ 0.9100	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; Sylvania, Part No. H39KC175DX	0.00	Each	\$ 7.1300	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; Sylvania, Part No. 1500T3Q/CL	0.00	Each	\$ 9.6600	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; Sylvania, Part No LU50/ECO	0.00	Each	\$ 9.8400	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; SATCO, Part No MVR400/SP40/U	0.00	Each	\$ 9.6200	\$ 0.00
104	Bulb, Incandescent, PS-35, 300W, Inside Frost, Mogul; Sylvania, Part No 300PS35	0.00	Each	\$ 3.7400	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; Sylvania, Part No 300PS30	0.00	Each	\$ 3.7400	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W	0.00	Each	\$ 0.5800	\$ 0.00
107	Bulb, 6PSB5; Sylvania, Part No. 6PSB5	0.00	Each	\$ 0.4800	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; Sylvania, Part No. LU50	0.00	Each	\$ 9.8400	\$ 0.00
109	Bulb, Neon, Red, IDI2150A1, 125VAC, 1/2W; Candela, Part No IDI2150A1	0.00	Each	\$ 3.5300	\$ 0.00
110	Bulb, Neon, Green, IDI212A5, 125VAC, 1/2W; Candela, Part No IDI212A5	0.00	Each	\$ 3.5300	\$ 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: 026941 Vendor Alternate ID: 5312
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
111	Bulb, Neon, Yellow, IDI2150A3, 125VAC, 1/2W; Candela, Part No. IDI2150A3	0.00	Each	\$ 3.5300	\$ 0.00
112	Light Assembly, Rotating, 1219-120-RSB	0.00	Each	\$ 118.0000	\$ 0.00
113	Bulb, Indicator, 120V 56, 6W, Clear; Sylvania, Part No. 6S6 120	0.00	Each	\$ 0.3700	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; Sylvania, Part No. 39PAR20/HAL/N	0.00	Each	\$ 3.6900	\$ 0.00
115	Bulb, 120V, 4051 INI, 40W	0.00	Each	\$ 6.0300	\$ 0.00
116	Bulb, Halogen, #795V	0.00	Each	\$ 5.4900	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W	0.00	Each	\$ 31.5700	\$ 0.00
118	Bulb, Incandescent, Candleabra Screw, B7A, T3-1/4, 2.4W	0.00	Each	\$ 2.4500	\$ 0.00
119	Bulb, Incandescent, Miniature Bayonet, B1A, T3-1/4, 0.07W	0.00	Each	\$ 0.3000	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; Candela, Part No. CF5DS/B27/ECO	0.00	Each	\$ 1.4000	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; Candela, Part No. 15S11/102-120V	0.00	Each	\$ 2.4000	\$ 0.00
122	Bulb, Fluorescent, 12" Circle, 32W	0.00	Each	\$ 1.0200	\$ 0.00
123	Bulb, Indicator, S6, 130V, 3W, Clear; Sylvania, Part No. 6S6-130	0.00	Each	\$ 0.3700	\$ 0.00
124	Bulb, FB32TB/TL841/6 ALTO; Sylvania, Part No. FB032/841/6/ECO	0.00	Each	\$ 4.5700	\$ 0.00
125	Bulb, Fluorescent, F40LTT/4P/841/22.5	0.00	Each	\$ 4.4300	\$ 0.00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; Sylvania, Part No. FB031/835	0.00	Each	\$ 6.3300	\$ 0.00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; Sylvania, Part No. LU100	0.00	Each	\$ 8.8500	\$ 0.00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base	0.00	Each	\$ 2.6300	\$ 0.00
129	Bulb, C100S52 ALTO, 1000W; Sylvania, Part No. LU1000	0.00	Each	\$ 25.2700	\$ 0.00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; Sylvania, Part No. CF26DD/835	0.00	Each	\$ 3.6800	\$ 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: 026941 Vendor Alternate ID: 5312
	Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
131	Bulb, PLC 15MM/28W/27	0.00	Each	\$ 31.7800	\$ 0.00
132	Bulb, 2G11 36W/830, 36W	0.00	Each	\$ 6.0000	\$ 0.00
133	Bulb, F39BX/SPX41/RS	0.00	Each	\$ 21.2800	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A15IF, 130V, 40W, Frosted, A15 Brass Base	0.00	Each	\$ 5.4500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0-02-025); SATCO, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03-02-029); Sylvania, Part No. QTP4X32T8/UNV	0.00	Each	\$ 12.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); Sylvania, Part No. QTP2X32T8UNV	0.00	Each	\$ 9.9700	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); Sylvania, Part No. QTP1X100MH/UNV/F	0.00	Each	\$ 60.4600	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); Sylvania, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
142	Ballast, Sylvania, LU =400 Super 5 Kit (03-03-025); Sylvania, Part No. LU400/SUPER	0.00	Each	\$ 64.5700	\$ 0.00
144	Ballast, Universal Lighting, 806SLHTCPF96T12 (03-04-028); SATCO, Part No. S6697	0.00	Each	\$ 13.9200	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Sylvania, Part No. M175/MULTI	0.00	Each	\$ 36.3800	\$ 0.00
154	Ballast, Cat. #71A6071 FOR (28-20-010); SATCO, Part No. LPT81511	0.00	Each	\$ 51.5600	\$ 0.00
155	Ballast, Repair Kit, #1230-32S (28-20-011); SATCO, Part No. LPT86608	0.00	Each	\$ 53.0100	\$ 0.00
156	Ballast, Repair Kit, #1230-33S (28-20-012); SATCO, Part No. LPT86611	0.00	Each	\$ 53.0100	\$ 0.00
157	Ballast, Kit, 71A6071-001D Advance (28-20-013)	0.00	Each	\$ 48.3300	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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 Price	Total
158	Ballast, Kit, #12310-165-500K (28-20-014); SATCO, Part No. LPT82505	0.00	Each \$ 48.3300	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); SATCO, Part No. S5208	0.00	Each \$ 10.7000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); SATCO, Part No. S5208	0.00	Each \$ 10.7000	\$ 0.00
161	Ballast, Advance, S55 HP Sodium, 150W, 120-277V (28-20-17); Sylvania, Part No. LU150/MULTITAP	0.00	Each \$ 44.0600	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Sylvania, Part No. 49908	0.00	Each \$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Sylvania, Part No. 47634	0.00	Each \$ 56.7300	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); SATCO, Part No. LPT86611	0.00	Each \$ 58.0000	\$ 0.00
166	Wire & Cable; 11% Markup; include THHN, SJ Cord, Romex Copper and other electrical wire & cable	0.00	Reel \$ 1.0000	\$ 0.00
172	Cover, Duplex Outlet, Plastic (28-34-001); Leviton, Part No. PJ8	0.00	Each \$ 0.1800	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Thomas & Betts; Part No. 58C7	0.00	Each \$ 0.3300	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37402
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Leviton, Part No. 84016-40	0.00	Each	\$ 1.5100	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Leviton, Part No. CR20	0.00	Each	\$ 0.9400	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Grainger, Part No. 2GVF6	0.00	Each	\$ 2.5800	\$ 0.00
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Chromalox, Part No. 383400	0.00	Foot	\$ 2.7800	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Leviton, Part No. 05269	0.00	Each	\$ 9.0700	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Leviton, Part No. 05266	0.00	Each	\$ 5.0000	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Leviton, Part No. 5366C	0.00	Each	\$ 10.7000	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Leviton, Part No. 5369C	0.00	Each	\$ 18.2000	\$ 0.00
182	Light Assembly, Nulite FG324, LED (28-48-005); Maxlite, Part No. LSV4806SU30DV40	0.00	Each	\$ 124.0000	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); GE, Part No. QL505	0.00	Each	\$ 28.3100	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 54.2800	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. LN050	0.00	Each	\$ 0.0800	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. LN075	0.00	Each	\$ 0.1000	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. LN100	0.00	Each	\$ 0.2900	\$ 0.00
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. LN150	0.00	Each	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. LN200	0.00	Each	\$ 0.4700	\$ 0.00
191	Wire Connector, Size 1; Ideal; Part No. 30-071	0.00	Each	\$ 0.0500	\$ 0.00
192	Wire Connector, Size 2; Ideal; Part No. 30-072	0.00	Each	\$ 0.0600	\$ 0.00
193	Wire Connector, Size 3; Ideal; Part No. 30-073	0.00	Each	\$ 0.0600	\$ 0.00
194	Wire Connector, Size 4; Ideal; Part No. 30-074	0.00	Each	\$ 0.0800	\$ 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: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 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	
195	Wire Connector, Size 5; Ideal; Part No. 30-076	0.00	Each	\$ 1.1000	\$ 0.00	
196	Wire Connector, Size 6; Ideal; Part No. 30-454	0.00	Each	\$ 2.1300	\$ 0.00	
197	Fuse, Boller, 600V, 25amp; Bussman, Part No. FRSR25	0.00	Each	\$ 5.0300	\$ 0.00	
198	Fuse, 250V, 10amp; Bussman, Part No. FRN10R	0.00	Each	\$ 2.8900	\$ 0.00	
199	Fuse, 600V, 1amp; Bussman, Part No. FNQR1	0.00	Each	\$ 7.9300	\$ 0.00	
200	Fuse, 600V, 10amp; Bussman, Part No. FNQR10	0.00	Each	\$ 7.9300	\$ 0.00	
201	11 % Markup for Electrical Supplies not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00	

TOTAL: \$.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: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
<p>Requisition / Bid No.: 123625 / 303947 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Electrical Supplies (City-Wide)</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Supplies to the City of Chattanooga.</p> <p>The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p style="text-align: center;">**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>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</p>				
Total				

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Page 2 of 22
Printed: 02/19/2016



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

VENDOR	Vendor Number: 026941 Vendor Alternate ID: 5312	PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538972
	Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406		INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
SHIP TO		INVOICE	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Gexpro bid received on January 7, 2016 is hereby made part of this contract.</p> <p>City Council approved on February 9, 2016</p> <p>Contract dates: February 22, 2016 to February 21, 2017</p> <p>Vendor Contact: Jack Baggell Phone No.: 423-629-7120 Fax No.: 423-624-1509 Email: jack.baggell@gexpro.com</p>					

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

Representative: Jack Baggell Agreed to and accepted by _____

Title: Acct Mgr CITY OF CHATTANOOGA, TENNESSEE

Date: 2-22-2016 Name: Mark McKeel, Buyer

Department: Purchasing

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Electronic approval is on record in the purchasing information system which assigns the appropriate approver. All unencumbered appropriation is available to meet the expenditure covered by the Purchase Order and further authorize payment upon proper verification 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: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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	Ballast, Multi-Tap 400W, High Pressure Sodium; Advaced, Part No. ADV71A8453001D	0.00	Each	\$ 69.1900	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; GE Lighting, Part No. GELQ500T3CL1250	0.00	Each	\$ 4.1500	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF; Advanced, Part No. ADVICN2S110SC35I	0.00	Each	\$ 31.2900	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automation D, Part No. DL06 20 DC	0.00	Each	\$ 299.2000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CW/RS, 30 Watt, 36"; GE Lighting, Part No. GELF3012CWKSECO	0.00	Each	\$ 3.1800	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; GE Lighting, Part No. GEL 1003006PK	0.00	Each	\$ 5.1000	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; GE Lighting, Part No. GEL60AS130PK212130	0.00	Each	\$ 0.4500	\$ 0.00
8	Bulb, 75A/RS/V5 120-130V Rough House, 75W Medium Base, Frosted; GE Lighting, Part No. GEL75ARS60PK130	0.00	Each	\$ 1.3800	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; GE Lighting, Part No. GELLU100MED	0.00	Each	\$ 11.9000	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; GE Lighting, Part No. GELLU150MEDECO	0.00	Each	\$ 11.9000	\$ 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: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Bulb, LU50 High Pressure Sodium, 70W. GE Lighting, Part No. GELLU50MED	0.00	Each	\$ 11.9000	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 16.6400	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 11.9000	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 12.8600	\$ 0.00
15	Bulb, Allo Fluorescent, FB34/CW/6/EW, 34W; GE Lighting, Part No. FB34/CW/6/EW	0.00	Each	\$ 8.8700	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. MMM252034X60	0.00	Each	\$ 20.7900	\$ 0.00
17	Wire Nuts, Bag (1000); 8 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb. Clear; 3M, Part No. MMMCT11NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
19	Wire Ties, Bag (500), 14" 120lb. Black; 3M, Part No. MMMCT24BK175L	0.00	Bag	\$ 32.5000	\$ 0.00
20	Wire Ties, Bag (500), 14" 120lb. Natural; 3M, Part No. MMMCT24NT175L	0.00	Bag	\$ 29.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Wire Ties, Bag (500), 14" 50lb, Natural; 3M, Part No. MMMCT15NT50C	0.00	Bag	\$ 25.0000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb, Black; 3M, Part No. MMMCT15BK50C	0.00	Bag	\$ 25.0000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb, Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb, Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
25	Wire Ties, Bag (500), 7 8" 50lb, Natural; 3M, Part No. MMMCT8NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb, Black; 3M, Part No. MMMCT8BK50	0.00	Bag	\$ 15.0000	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. MMM251034X60	0.00	Each	\$ 18.0000	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. MMMMPP7X7	0.00	Each	\$ 2.9800	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. MMM3334X66	0.00	Each	\$ 3.6800	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. MMM8834X66	0.00	Each	\$ 4.2500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. MMM1700C* (Color)	0.00	Each	\$ 0.8800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; GE Lighting, Part No. GELF96T12CW	0.00	Each	\$ 4.2500	\$ 0.00
34	Bulb, Fluorescent, F96T12/CW/VHO/EW, Very High Output, 185W, 96"; GE Lighting, Part No. GELF96T12CW15000	0.00	Each	\$ 17.5000	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; GE Lighting, Part No. GELF32T8SPP41ECO	0.00	Each	\$ 2.5000	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; GE Lighting, Part No. GELF54T5841ECO	0.00	Each	\$ 4.1500	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; GE Lighting, Part No. GELF34CWCWMECO	0.00	Each	\$ 2.2500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/HO, High Output, 85W, 72"; GE Lighting, Part No. GELF72T12CWHO15PK	0.00	Each	\$ 6.7500	\$ 0.00
39	Bulb, Fluorescent, FTDL/835/RS, Compact, Twin Tube, 40W, 4 PPIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; GE Lighting, Part No. GELF15T8CW	0.00	Each	\$ 2.7500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; GE Lighting, Part No. GELF39XSPX41RS10PK	0.00	Each	\$ 12.0000	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; GE Lighting, Part No. GELF32T8SPX35ECO2	0.00	Each	\$ 2.8800	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12CWHO	0.00	Each	\$ 4.8800	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; GE Lighting, Part No. GELF32T8SP41ECO	0.00	Each	\$ 6.9800	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; GE Lighting, Part No. GELF32T8SPP35ECO	0.00	Each	\$ 2.5000	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; GE Lighting, Part No. GELF32T8SP41U6ECO	0.00	Each	\$ 6.9500	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12DHO	0.00	Each	\$ 4.7500	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; GE Lighting, Part No. GEL200ACL112PK	0.00	Each	\$ 1.2000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 0.00
51	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 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: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; GE Lighting, Part No. GELQ100CLMC	0.00	Each	\$ 9.9800	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; GE Lighting, Part No. GELLU70HECO	0.00	Each	\$ 10.2000	\$ 0.00
54	Bulb, Halogen, 500T3Q//P/CL, 125-130V, 500W, Recessed Single Contact Base; GE Lighting, Part No. GELQ500T3CL	0.00	Each	\$ 4.2500	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; GE Lighting, Part No. GEL80PARHIR3K25P1	0.00	Each	\$ 8.5000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base; GE Lighting, Part No. GEL70PARHIR3KF25P1	0.00	Each	\$ 8.5000	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; GE Lighting, Part No. GEL200A2199IF	0.00	Each	\$ 3.5000	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; GE Lighting, Part No. GELQ250CLDC	0.00	Each	\$ 8.8800	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; GE Lighting, Part No. GELLU100MEDECO	0.00	Each	\$ 8.8800	\$ 0.00
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 8.8800	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 10.8200	\$ 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: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
63	Bulb, MCG410U, GE 313; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; GE Lighting, Part No. GELF35CWCU6WM	0.00	Each	\$ 6.7500	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW; GE Lighting, Part No. GELF6T5CW	0.00	Each	\$ 1.7500	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/U, PHOS Coated, 100W, Mogul; GE Lighting, Part No. GELHR100DX38	0.00	Each	\$ 11.0000	\$ 0.00
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; GE Lighting, Part No. GELLU400HECU	0.00	Each	\$ 11.0000	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; GE Lighting, Part No. GELLU15055HECO	0.00	Each	\$ 11.0000	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 10.0000	\$ 0.00
71	Bulb, Incandescent, SCM755, 6 3V, 15A; GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; GE Lighting, Part No. GEL656	0.00	Each	\$ 1.0000	\$ 0.00

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

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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
73	Bulb, Miniature Automotlve Light, GE 26591 (755); GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
74	Bulb, Miniature Wedge Base, .17A, 28V, T-3-1/4; GE Lighting, Part No. GEL454	0.00	Each	\$ 1.0000	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; GE Lighting, Part No. GEL387	0.00	Each	\$ 1.0000	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; GE Lighting, Part No. GEL1829UNIT	0.00	Each	\$ 1.0000	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MR, 3W, T2 1/2, 120V, 3W; GE Lighting, Part No. GELTEL120MBUNIT	0.00	Each	\$ 1.0000	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W; GE Lighting, Part No. GEL194	0.00	Each	\$ 1.0000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; GE Lighting, Part No. GEL906	0.00	Each	\$ 1.3500	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; GE Lighting, Part No. GEL1895	0.00	Each	\$ 1.0000	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; GE Lighting, Part No. GEL10S624PK	0.00	Each	\$ 1.2500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; GE Lighting, Part No. GEL1156	0.00	Each	\$ 1.4500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; GE Lighting, Part No. GEL1157	0.00	Each	\$ 1.2500	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/59A 12.8/14V, S8, 26.9/8.26W; GE Lighting, Part No. GEL1157A	0.00	Each	\$ 1.0000	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP; GE Lighting, Part No. GEL67	0.00	Each	\$ 1.0000	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; GE Lighting, Part No. GEL3565 24 PK	0.00	Each	\$ 2.9500	\$ 0.00
90	Bulb, Quartz, 130V, 500W; GE Lighting, Part No. GELQ500T3CLPRO8PK	0.00	Each	\$ 3.0000	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; GE Lighting, Part No. GELHR175DX39	0.00	Each	\$ 7.5000	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.2000	\$ 0.00
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; GD Lighting, Part No. GELLU50HECO	0.00	Each	\$ 8.2500	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
104	Bulb, Incandescent, PS-35, 300W, Insdie Frost, Mogul; GE Lighting, Part No. GEL300IF	0.00	Each	\$ 3.7500	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; GE Lighting, Part No GEL300M130VPK6	0.00	Each	\$ 4.5000	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
107	Bulb, 6PSB5; GE Lighting, Part No. GELTEL6PSB	0.00	Each	\$ 2.0000	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; GE Lighting, Part No GELLU50MEDECO	0.00	Each	\$ 9.0000	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; GE Lighting, Part No. GEL38PAR20HFL25	0.00	Each	\$ 5.5000	\$ 0.00
116	Bulb, Halogen, #795V; GE Lighting, Part No. GEL795	0.00	Each	\$ 8.1000	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.7500	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; GE Lighting, Part No. GELF5BX827ECO	0.00	Each	\$ 2.9500	\$ 0.00
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; GE Lighting, Part No. GEL15S11102	0.00	Each	\$ 2.9500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
122	Bulb, Fluorescent, 12" Circle, 32W; GE Lighting, Part No. GELFC12T8CW	0.00	Each	\$ 5 2500	\$ 0 00
123	Bulb, Indicator, S6, 130V, 3W, Clear; GE Lighting, Part No. GEL3S6524PK	0.00	Each	\$ 3 1200	\$ 0 00
124	Bulb, FB32TB/TL841/6 ALTO; GE Lighting, Part No. GELF32T8SPX41U62	0.00	Each	\$ 8 2500	\$ 0 00
125	Bulb, Fluorescent, F40LTT/4P/841/22 5; GE Lighting, Part No. GELF4030BXSP41ECO	0.00	Each	\$ 6 5000	\$ 0 00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; GE Lighting, Part No. GELF31T8SPX35ECO	0.00	Each	\$ 8 9900	\$ 0 00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; GE Lighting, Part No. GELLU100HECO	0.00	Each	\$ 8 2500	\$ 0 00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base; Pass & Seymour, Part No. PSS13057UN	0.00	Each	\$ 2 7500	\$ 0 00
129	Bulb, C100S52 ALTO, 1000W; GE Lighting, Part No. GELLU1000ECO	0.00	Each	\$ 29 9500	\$ 0 00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; GE Lighting, Part No. GELF26DBX835ECO	0.00	Each	\$ 4 9500	\$ 0 00
132	Bulb, 2G11 36W/830, 36W; GE Lighting, Part No. GELF39BXPX30R1GR	0.00	Each	\$ 10 0000	\$ 0 00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
133	Bulb, F39BX/SPX41/RS; GE Lighting, Part No. GELF39BXPX30R10R	0.00	Each	\$ 10.0000	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A15IF, 130V, 40W, Frosted, A15 Brass Base; GE Lighting, Part No. GEL40A15FCD	0.00	Each	\$ 1.7500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; GE Lighting, Part No. GEM250MLTAA35	0.00	Each	\$ 44.5000	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); GE Lighting, Part No. GELGEM250MLTA35	0.00	Each	\$ 44.5000	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0-02-025); GE Lighting, Part No. GELGES1000MLTAA35	0.00	Each	\$ 90.0000	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03-02-029); GE Lighting, Part No. GELGE432MAXGN	0.00	Each	\$ 11.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); GE Lighting, Part No. GELGE212MAXGN	0.00	Each	\$ 10.0000	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); GE Lighting, Part No. GELGEMH100MVRF	0.00	Each	\$ 55.0000	\$ 0.00
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); GE Lighting, Part No. GELGES1000ML5AA55	0.00	Each	\$ 110.0000	\$ 0.00
142	Ballast, Sylvania, LU400 Super 5 Kit (03-03-025); GE Lighting, Part No. GELGES400ML5AA45	0.00	Each	\$ 58.5000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
144	Ballast, Universal Lighting, 806SLHTCPF98T12 (03-04-028); Universal Lighting, Part No. UNS806SLHTCP000I	0.00	Each	\$ 18.5000	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
149	Ballast, Cat #LC-4-9-C 1, 4, 6 (28-20-005); Advanced; Part No. ADVLC49CI	0.00	Each	\$ 15.5000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Advanced, Part No. ADV71A5570001D	0.00	Each	\$ 40.0000	\$ 0.00
154	Ballast, Cat #71A6071 FOR (28-20-010); Advanced, Part No. ADV71A6071001D	0.00	Each	\$ 50.0000	\$ 0.00
157	Ballast, Kit, 71A8071-001D (28-20-013); Advanced, Part No. ADV71A8071001D	0.00	Each	\$ 50.0000	\$ 0.00
158	Ballast, Kit, #12310-165-500K (28-20-014); GE Lighting, Part No. GELGES175LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); GE Lighting, Part No. GELGES150LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); Advanced, Part No. ADVICN2P32N35I	0.00	Each	\$ 10.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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			Bld Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
161	Ballast, Advanced, S55 HP Sodium, 150W, 120-277V (28-20-17); Advanced, Part No. ADV71A8172001D	0.00	Each	\$ 50.0000	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Advanced, Part No. ADVICN4P32N35I	0.00	Each	\$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Advanced, Part No. ADV71A8251001D	0.00	Each	\$ 60.0000	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); Advanced, Part No. ADV71A8453001D	0.00	Each	\$ 67.0000	\$ 0.00
166	Wire & Cable; 8% Markup; include THHN, SJ Cord, Romex Copper and other wire & cable	0.00	Reel	\$ 1.0000	\$ 0.00
172	Cover, Duplox Outlet, Plastic (28-34-001); Pass & Seymour, Part No. PSSTP8W	0.00	Each	\$ 0.2200	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Pass & Seymour; Part No. PSSSS8	0.00	Each	\$ 0.7900	\$ 0.00
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Hubbell, Part No. HUBSS82	0.00	Each	\$ 2.0000	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Pass & Seymour, Part No. PSSCR20W	0.00	Each	\$ 1.0000	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Arlington, Part No. ARLLPCG503	0.00	Each	\$ 2.5000	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 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
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Trasor, Part No. SRL3-1CT (383400)	0.00	Foot	\$ 7.1100	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Pass & Seymour, Part No. PSSPS5269X	0.00	Each	\$ 6.4100	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Pass & Seymour, Part No. PSSPS5266X	0.00	Each	\$ 4.4100	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Hubbell, Part No. HUBHBL5366C	0.00	Each	\$ 14.2900	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Hubbell, Part# No. HUBHBL5369C	0.00	Each	\$ 7.1100	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); Hubbell, Part No. HBLQL505	0.00	Each	\$ 31.0000	\$ 0.00
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 56.0000	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0700	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0800	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. TNBLN103	0.00	Each	\$ 0.1600	\$ 0.00

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Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price	Total
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. TNBLN105	0.00	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. TNBLN106	0.00	\$ 0.3900	\$ 0.00
191	Wire Connector, Size 1; King; Part No. KSC-1 (20 in a Bag)	0.00	\$ 0.0700	\$ 0.00
192	Wire Connector, Size 2; King; Part No. KSC-2 (20 in a Bag)	0.00	\$ 0.1100	\$ 0.00
193	Wire Connector, Size 3; King; Part No. KSC-3 (20 in a Bag)	0.00	\$ 0.1900	\$ 0.00
194	Wire Connector, Size 4; King; Part No. KSC-4 (8 in a Bag)	0.00	\$ 1.5300	\$ 0.00
195	Wire Connector, Size 5; King; Part No. KSC-4 (8 in a Bag)	0.00	\$ 1.5300	\$ 0.00
196	Wire Connector, Size 6; King; Part No. KSC-4 (8 in a Bag)	0.00	\$ 1.5300	\$ 0.00
197	Fuse, Boiler, 600V, 25amp; Little Fuse, Part No. LFUFLSR025ID	0.00	\$ 7.4100	\$ 0.00
198	Fuse, 250V, 10amp; Little Fuse, Part No. LFUFLNR10	0.00	\$ 4.3200	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
199	Fuse, 600V, 1amp; Little Fuse, Part No. LFUKLDR001 TXP	0.00	Each	\$ 9.9000	\$ 0.00
200	Fuse, 600V, 10amp; Little Fuse, Part No. LFUKLDR010 TXP	0.00	Each	\$ 9.9000	\$ 0.00
201	8 % Markup for Electrical Supplies not Listed Above	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.

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: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403	PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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
<p style="text-align: center;">Total</p>				
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT</p> <p>Purchase Order issued in accordance with Mayer Electric Supply Company, Inc bid received on January 6, 2016 is hereby made part of this contract.</p> <p>City Council approved on February 9, 2016</p> <p>Contract dates: February 22, 2016 to February 21, 2017</p> <p>Vendor Contact: Robbie Goolsby Phone No: 423-800-7750 Fax No 423-800-7732 Email: rgoolsby@mayerelectric.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation</p> <p>Representative: <u>WES QUIGGLE</u> Agreed to and accepted by:</p> <p>Title: <u>DISTRICT MANAGER</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>2/24/2016</u> Name/Title: <u>Mark McKeel, Buyer</u></p> <p style="text-align: center;"><i>Wes Quiggle</i> Department: <u>Purchasing</u></p>				

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