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**TUESDAY, NOVEMBER 14, 2017**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Gilbert).
- III. Minute Approval.
- IV. Special Presentation.

***“Retirement of Rick Davis for 37 years of service with CDOT”***  
**By Blythe Bailey, Administrator for the Department of Transportation**

V. **Ordinances – Final Reading:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, Article VIII, Office of the Administrative Hearing Officer, Section 21-150, Creation by ordinance, contents of ordinance, interlocal agreements, existing municipal power or authority.](#)

**FINANCE**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, relative to the Fire and Police Pension Fund and Limitations and Rollovers.](#)

**POLICE**

- c. [An ordinance to amend Chattanooga City Code, Chapter 5, Section 5-87, Consumption of Alcoholic Beverages and Beer Prohibited in Certain Places; Open Containers of Alcoholic Beverages and Beer Prohibited in Certain Places.](#)

**TRANSPORTATION**

- d. [An ordinance granting a franchise to Crown Castle NG Central LLC, for the purpose of allowing it to construct, install and operate certain telecommunications wires and cabling within the public rights-of-way in order to provide telecommunications services within the City; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City's right-of-way ordinance; and prescribing penalties for the violations of the provisions herein.](#)

VI. **Ordinances – First Reading:**

**LEGAL**

- a. An ordinance considering the requested deannexation of one (1) tract of property located adjacent to Wauhatchie Pike and Emmaus Road which is referenced as Tax Map Parcel No. 165-008 containing approximately three hundred ninety (390) acres which is currently in the City of Chattanooga. (Revised Alternative Version) (Deferred from 10/31/17)

**PLANNING**

- b. 2017-128 Catherine Hunkapiller (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4057 Mountain Creek Road, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

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- c. 2017-129 Northshore Development, LLC (R-1 Residential Zone to E-RD-3 Urban Edge Residential Detached Zone 3 Stories Maximum Height). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 423 West Bell Avenue, more particularly described herein, from R-1 Residential Zone to E-RD-3 Urban Edge Residential Detached Zone 3 Stories Maximum Height. (District 1) (Recommended for denial by Planning and Staff)
- d. An ordinance to amend the Downtown Context Map within the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Section 38-693(2), to add 423 West Bell Avenue, more particularly described below, into the Urban Edge Context Area. (District 1)
- e. An ordinance to amend Ordinance No. 13071 to incorporate 423 West Bell Avenue, more particularly described below, into the Downtown Form Based Code Area Boundary. (District 1)

- f. 2017-138 ASA Engineering c/o Allen Jones (R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning)

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- g. 2017-140 James McMahon (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 properties located at 962 and 976 Pineville Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. (District 1) (Recommended for approval by Planning and recommended for denial by Staff)
- h. 2017-131 MSBC Black Creek, LLC c/o Randy Stone (R-3 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 3800 block of Cummings Road, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. (District 1) (Recommended for approval by Planning and Staff)

- i. [2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss \(R-1 Residential Zone to A-1 Urban Agricultural Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone, pending amendments to referenced lots. \(District 4\) \(Recommended for approval by Planning and Staff\) \(Revised\)](#)

[2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss \(R-1 Residential Zone to A-1 Urban Agricultural Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone. \(Applicant Version\)](#)

- j. [2017-130 Tracye Brogdon \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6214 Walden Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

- k. [2017-132 Adamson Developers, LLC \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2001, 2003, and 2005 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2017-132 Adamson Developers, LLC \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2001, 2003, and 2005 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)

- l. [2017-142 J. Robert McKenzie \(R-3 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 515, 521, and 525 O'Neal Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

- 2017-142 J. Robert McKenzie (R-3 Residential 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 515, 521, and 525 O'Neal Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone. (Applicant Version)
- m. 2017-133 Rowland Development Group, LLC (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Conditions A and B from Ordinance No. 6007 of previous Case No. 1968-147 from property located at 801 South Greenwood Avenue, more particularly described herein. (District 9) (Recommended for approval by Planning and Staff)
- n. 2017-145 Tennessee Temple University and Highland Park Baptist Church. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to approve a Zoning Study for Tennessee Temple University and Highland Park Baptist Church Institutional PUDs which are generally bounded by Bailey Avenue, on the East by South Willow Street, and on the West by South Hickory Street, and rezoning from R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone to R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (District 9) (Recommended for approval by Planning and Staff)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to enter into a Professional Services Agreement with the Trust for Public Land, in substantially the form attached, for a term of one (1) year, from July 1, 2017 through June 30, 2018, for an amount not to exceed \$100,000.00 to be paid in four (4) quarterly installments of \$25,000.00 each.
- b. A resolution authorizing the Mayor to execute a Funding Agreement with the Community Foundation of Greater Chattanooga allowing for the use of staff and City personnel from time to time to spend said funds subject to compensation for such staff time.
- c. A resolution of intent recognizing that (i) that the City Council recognizes that the proposed Evergreen Real Estate Project ("Project") will provide necessary improvements to public infrastructure that the City of Chattanooga (the "City") wants to occur within the proposed time for the Project, but the City does not currently plan to effect in the short term under its existing capital improvement plans, and (ii) that the City Council is willing to consider an economic impact plan prepared and submitted to the IDB, with aid from ECD, and reviewed by the TIF Application Review Committee following a public hearing conducted by the IDB in accordance with the City's TIF Policy and Procedures. (Revised)

**HUMAN RESOURCES**

- d. A resolution authorizing the Director of Human Resources to enter into an agreement with United Healthcare to provide the City of Chattanooga Medicare eligible retirees with two (2) Medicare Advantage health plans at the rates of \$290.42 per member per month and \$354.86 per member per month, with the initial term of the policy being January 1, 2018 through December 31, 2018, with two (2) additional twelve (12) month renewals, and two (2) additional twelve (12) month options remaining.

**PLANNING**

- e. 2017-139 ASA Engineering c/o Allen Jones (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road. (District 1) (Recommended for approval by Planning)

2017-139 ASA Engineering c/o Allen Jones (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5564 Dayton Boulevard and in the 300 block of Allen Road, subject to certain conditions. (Staff Version)

- f. 2017-134 Pratt Land & Development Company (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located in the 6100 block of Hixson Pike. (District 3) (Recommended for approval by Planning and Staff)
- g. 2017-137 Vinod Javer (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 2512 and 2514 Will Kelley Road. (District 4) (Recommended for approval by Planning and Staff)
- h. 2017-144 Tennessee Temple University (Abandonment Special Exceptions Permit). A resolution abandoning a Special Exceptions Permit for an Institutional Planned Unit Development for the Tennessee Temple University and Highland Park Baptist Church Institutional PUDs which are generally bounded on the North by Bailey Avenue, on the East by South Willow Street, and on the West by South Hickory Street. (District 9) (Recommended for approval by Planning and Staff)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into a donation agreement with River City Company and accept the donation of all labor, materials, services, taxes, and all other items, now or to be identified in the future, necessary to perform certain road improvements on Walnut Street, from First Street to Aquarium Way, Project No. T-17-004-201, from River City Company, subject to the execution of an agreement between the City and Creative Hardscapes, LLC for said improvements, and authorizing the Administrator for the Department of Transportation to enter into an agreement with Creative Hardscapes, LLC for the improvements to Walnut Street, in substantially the form attached, at no cost to the City. \(District 7\)](#)
  - j. [A resolution authorizing the purchase of Whitacre Greer pavers from Liberty Brick, LLC, the sole source for these clay pavers, for the Walnut Street Road Improvement Project No. T-17-004-201, in the amount of \\$100,000.00. \(District 7\)](#)
- VIII. Purchases.
  - IX. Other Business.
  - X. Committee Reports.
  - XI. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
  - XII. Adjournment.

**TUESDAY, NOVEMBER 21, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**LEGAL**

- a. [An ordinance considering the requested deannexation of one \(1\) tract of property located adjacent to Wauhatchie Pike and Emmaus Road which is referenced as Tax Map Parcel No. 165-008 containing approximately three hundred ninety \(390\) acres which is currently in the City of Chattanooga. \(Revised Alternative Version\) \(Deferred from 10/31/17\)](#)

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- n. [2017-145 Tennessee Temple University and Highland Park Baptist Church. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to approve a Zoning Study for Tennessee Temple University and Highland Park Baptist Church Institutional PUDs which are generally bounded by Bailey Avenue, on the East by South Willow Street, and on the West by South Hickory Street, and rezoning from R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone to R-4 Special Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

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

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution \(i\) to make certain findings relating to the acquisition, construction, and equipping by M&M Industries, Inc. \(“M&M”\) of an expansion of its manufacturing facility at 316 Corporate Place, Chattanooga, Tennessee \(the “Corporate Place Project”\), \(ii\) to make certain findings relating to the acquisition, construction, and equipping by M&M of a manufacturing facility at 1435 E. 14th Street, Chattanooga, Tennessee \(the “14th Street Project”\), and \(iii\) to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes with the Industrial Development Board of the County of Hamilton, Tennessee, M&M, and Hamilton County, Tennessee with respect to the Project.](#)

**GENERAL GOVERNMENT**

- b. [A resolution authorizing the waiver of fees for the Community Tree Lighting and Children's Music event at Heritage Park hosted by the Friends of East Brainerd on December 1, 2017, in the amount of \\$1,000.00.](#)

**HUMAN RESOURCES**

- c. [A resolution authorizing the Director of Human Resources to extend an existing agreement with OnSite Rx, Inc. to provide on-site pharmacy services for City employees, retirees, and dependents covered under the City's health plan and for on-the-job injuries at the rate of \\$19.35 per employee, per month \(PEPM\), for the final one \(1\) year renewal in a three \(3\) year contract with two \(2\) one \(1\) year renewal options, in addition to purchasing prescriptions and over-the-counter products through OnSite Rx, Inc., at the cost of approximately \\$8 million per year, and paying applicable sales taxes at the approximate rate of \\$15,000.00 per year.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. [A resolution authorizing the City Finance Officer to execute Loan Agreement No. SRF 2018-406, and all necessary documents, with the Tennessee Department of Environment and Conservation Projects required by the Consent Decree for the Interceptor Sewer System \(ISS\), in the amount of \\$17,100,000.00. \(Consent Decree\)](#)
8. Purchases.
9. Other Business.
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11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 11-14-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO541661 Public Works	Blanket Contract Renewal for Liquid Sodium Hypochlorite-Waste Resources	7	2	Olin Corporation 490 Stuart Road Cleveland, TN 37312	Estimated \$4,000,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO541661 for Liquid Sodium Hypochlorite-Waste Resources. This renewal option is for an additional twelve months. There were 7 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Olin Corporation was the best bid meeting specifications.
PO523647 Public Works	Blanket Contract Renewal for Fire Extinguishers/Fire Suppression Systems & Service-City Wide-Facilities Management	8	4	Chattanooga Fire Protection Inc. 1818 Broad Street Chattanooga, TN 37408	Estimated \$85,000 Annually	General Fund	Blanket Contract Renewal of PO523647 for Fire Extinguishers/Fire Suppression Systems & Service-City Wide-Facilities Management Division. This renewal is the fourth and last contract renewal option for twelve months. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Chattanooga Fire Protection Inc. was the best bid meeting specifications.
PO545678 Public Works	Increase of Authorized Expenditure on Blanket Contract for Security Guard Services-City Wide	-	-	SEI Inc. 6400 Lee Hwy Ste 108 Chattanooga, TN 37421	Estimated \$330,000 Annually	General Fund	Increase of \$230,000 to Blanket PO545678 for Security Guard Services-City Wide. This change order is necessary to encompass projected future use of Public Works and other Departments.
PO535600 Public Works	Blanket Contract Renewal for Corrugated Metal Pipe-City Wide Services	7	3	Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320	Estimated \$50,000 Annually	General Fund	Blanket Contract Renewal of PO535600 for Corrugated Metal Pipe-City Wide Services. This renewal is final contract renewal option for twelve months. There were 7 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Bradley Tank & Pipe was the best bid meeting specifications.



# City of Chattanooga

Mayor Andy Berke

November 2, 2017

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

**Subject: 541661 – Blanket Contract Renewal: Liquid Sodium Hypochlorite – Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Liquid Sodium Hypochlorite for the Waste Resources Division of the Public Works Department. Liquid Sodium Hypochlorite is used to disinfect the liquid effluent from Moccasin Bend Wastewater Treatment Plant prior to discharge to the river. This blanket contract with Olin Corp. as the primary supplier started in January 2017 and to date has provided \$3,749,337 of Liquid Sodium Hypochlorite for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$4,000,000 per year.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Because of the importance of this product, both bidders were awarded blanket contracts as primary and backup suppliers. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Olin Corp.

Allied Universal Corp.

I recommend renewing this blanket contract with Olin Corp., 490 Stuart Rd., Cleveland, TN 37312 for a one (1) year term through January 2019. There is one (1) remaining option for contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward

Director of Purchasing

Bid Tabulation -

RFQ # 304488

Liquid Sodium Hypochlorite

Item #	Item	Olin Chlor Alkali Unit Price	Allied Universal Unit Price
1	Liquid Sodium Hypochlorite (per gallon, delivered)	\$0.625	\$0.66

Liquid Sodium Hypochlorite – Requisition 145950

Olin Corporation  
490 Stuart Road NE  
Cleveland, TN 37312

The Dycho Company  
P.O. Box 513  
Niota, TN 37826

Brenntag Mid-South Inc.  
317 Wauhatchie Pike  
Chattanooga, TN 37419

Allied Universal Corp.  
3901 NW 115 Ave.  
Miami, FL 33178

PVS Chemical Solutions  
10900 Harper Ave.  
Detroit, MI 48213

Specialty Chemicals  
2018 King Edward Ave.  
Cleveland, TN 37311

Southern Ionics Inc.  
506 West Broad Street  
West Point, MS 39773



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 16231
	Olin Corporation PO Box 248 Charleston, TN 37310

PO Date: 06-JAN-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>541661</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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.: 145940 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... <b>DESCRIPTION:</b> This shall be the Primary Supplier twelve (12) month blanket contract for the Supply and Delivery of Liquid Sodium Hypochlorite for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may 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. ..... <b>NOTES:</b> The bid submitted by Olin Chlor Alkali Products dated 12-13-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... <b>PRICE ESCALATION CLAUSE:</b> 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 JANUARY 3, 2017 ..... <b>CONTRACT BEGINNING/ENDING DATES:</b> 1-8-2017 TO 1-8-2018 ..... Vendor Contact: Buddy Coker Phone: 205-527-3988 Fax: 423-336-4830					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 16231  Olin Corporation PO Box 248 Charleston, TN 37310
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PO Date: 06-JAN-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>541661</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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	Liquid Sodium Hypochlorite per Specifications	0.00	Gallon	\$ 0.6250	\$ 0.00
					<b>TOTAL: \$ .00</b>

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# City of Chattanooga

Mayor Andy Berke

November 8, 2017

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

**Subject: Contract Renewal of Blanket PO No. 523647 – Fire Extinguishers/ Fire  
Suppression Systems & Service – City Wide – Facilities Management Division –  
Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to renew Blanket PO No. 523647 for Fire Extinguishers/Fire Suppression Systems & Service, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through November 30, 2018 for an estimated annual amount of \$85,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.**

**The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

Page 2

**Fire Extinguishers/Fire Suppression Systems & Service**

**I recommend renewing Blanket PO No. 523647 for Fire Extinguishers/Fire Suppression Systems and Service to Chattanooga Fire Protection Inc., 1818 Broad Street, Chattanooga, TN 37408.**

Respectfully yours,



**Bonnie Woodward  
Director of Purchasing**

**BW/mlm**

**Attachments**

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040
	Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408

PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 81757 / 302932 Ordering Dept.: Public Works Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Fire Extinguishers / Fire Suppression Systems & Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fire Extinguishers / Fire Suppression Systems and Service to the City of Chattanooga.  The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with Chattanooga Fire Protection, Inc bid received on October 29, 2013 is hereby made part of this contract.  Approved by City Council on November 12, 2013  Contract begin/end dates: 12/01/13 to 11/30/14  Vendor Contact: John Felder Phone No.: 423-265-1772 Fax No.: 423-267-4415 Email: jfelder@chattanoogafire.com					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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 November 30, 2015. ..... City Council approved contract renewal on September 30, 2014. ..... 1st Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Change Order #2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">                     .....                      Contract has been extended an additional twelve (12) months.                      New contract performance date is November 30, 2016.                      .....                      City Council approved contract renewal on September 1, 2015.                      .....                      2nd Renewal                 </td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		Change Order #2					..... Contract has been extended an additional twelve (12) months. New contract performance date is November 30, 2016. ..... City Council approved contract renewal on September 1, 2015. ..... 2nd Renewal							
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total															
	Change Order #2																			
..... Contract has been extended an additional twelve (12) months. New contract performance date is November 30, 2016. ..... City Council approved contract renewal on September 1, 2015. ..... 2nd Renewal																				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #3				
<p>.....</p> <p>Added an additional \$30,000 to Amount Limit due to the additional buildings General Services has taken on and getting the Fire Extinguishers and Fire Suppression Systems inspections up to date. New Amount Limit for the second renewal is \$65,000.</p> <p>.....</p> <p>City Council approved contract renewal on October 4, 2016.</p>					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #4				
..... Contract has been extended an additional twelve (12) months. New contract performance date is November 30, 2017. ..... City Council approved contract renewal on October 11, 2016. ..... 3rd Renewal					

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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040
	Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408

PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523647</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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<b>I N V O I C E</b>	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	10 lb. ABC Dry Chemical with Handle Pins – Plastic Locks	0.00	Each	\$ 60.0000	\$ 0.00
3	10 lb. ABC Dry Chemical with Handle Pins – Plastic Locks - Pressure Cartridges	0.00	Each	\$ 325.0000	\$ 0.00
4	10 lb. CO2 Extinguisher	0.00	Each	\$ 195.0000	\$ 0.00
5	10 lb. Clean Agent Extinguisher (ANSUL #429021 – 9 lb. Cleanguard)	0.00	Each	\$ 372.0000	\$ 0.00
6	2.5 Gallon Water Extinguisher with Handle Pins – Plastic Locks - Hose Clamps	0.00	Each	\$ 87.0000	\$ 0.00
7	2.5 lb. ABC Dry Chemical	0.00	Each	\$ 29.5000	\$ 0.00
8	2.5 lb. ABC Dry Chemical with Auto Mounting Bracket	0.00	Each	\$ 29.5000	\$ 0.00
9	20 lb. ABC Dry Chemical with Handle Pin – Plastic Locks	0.00	Each	\$ 107.0000	\$ 0.00
10	20 lb. ABC Dry Chemical with Handle Pin – Plastic Locks - Pressure Cartridges	0.00	Each	\$ 467.0000	\$ 0.00
11	20 lb. CO2 Extinguisher	0.00	Each	\$ 293.0000	\$ 0.00

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**City of Chattanooga**  
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<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	20 lb. Clean Agent Extinguisher (ANSUL #429022 – 13 lb. Cleanguard)	0.00	Each	\$ 613.0000	\$ 0.00
13	30 lb. Purple K Powder with 30 lb. CO2 Cartridge – 30 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 508.0000	\$ 0.00
14	125 lb. Purple K Powder with 110 lb. CO2 Cartridge – 110 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 2,700.0000	\$ 0.00
15	300 lb. Purple K Powder with 220 lb. CO2 Cartridge – 150 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricants - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 4,893.0000	\$ 0.00
16	5 lb. ABC Dry Chemical with Auto Mounting Bracket	0.00	Each	\$ 37.5000	\$ 0.00
17	5 lb. ABC Dry Chemical with Handle Pins – Plastic Locks	0.00	Each	\$ 37.5000	\$ 0.00
18	5 lb. ABC Dry Chemical with Handle Pins – Plastic Locks - Pressure Cartridges	0.00	Each	\$ 236.0000	\$ 0.00
19	Air Cylinders (SCBA)	0.00	Each	\$ 15.0000	\$ 0.00
20	Annual Fire Extinguisher Inspection and Maintenance: 10 lb.	0.00	Each	\$ 2.5000	\$ 0.00
21	Annual Fire Extinguisher Inspection and Maintenance: 2.5 lb.	0.00	Each	\$ 2.5000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Annual Fire Extinguisher Inspection and Maintenance: 20 lb.	0.00	Each	\$ 2.5000	\$ 0.00
23	Annual Fire Extinguisher Inspection and Maintenance: 20 lb.	0.00	Each	\$ 2.5000	\$ 0.00
24	Annual Fire Extinguisher Inspection and Maintenance: 110 lb.	0.00	Each	\$ 12.0000	\$ 0.00
25	Annual Fire Extinguisher Inspection and Maintenance: 150 lb.	0.00	Each	\$ 12.0000	\$ 0.00
26	Annual Fire Extinguisher Inspection and Maintenance: 5 lb.	0.00	Each	\$ 2.5000	\$ 0.00
27	Annual Fire Extinguisher Inspection and Maintenance: 2.5 lb. Gallon Water	0.00	Each	\$ 2.5000	\$ 0.00
28	Annual Fire Extinguisher Inspection and Maintenance: Portables per Location	0.00	Each	\$ 2.5000	\$ 0.00
29	Annual Fire Extinguisher Inspection and Maintenance: Fixed Systems per Cylinder, Price per Additional System Cylinders (over 2) in Kitchen Hood Systems	0.00	Each	\$ 25.0000	\$ 0.00
30	Gauge, Pressure	0.00	Each	\$ 7.0000	\$ 0.00
31	Hydrotest Medical O2 Cylinders	0.00	Each	\$ 15.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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<b>I N V O I C E</b>	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
32	Hydrotest 110 lb. Nitrogen Cylinder	0.00	Each	\$ 15.0000	\$ 0.00
33	Hydrotest 150 lb. Purple K Cylinder	0.00	Each	\$ 60.0000	\$ 0.00
34	Hydrostatic (12 Year) for DC Extinguishers ABC	0.00	Each	\$ 10.0000	\$ 0.00
35	Hydrostatic (5 Year) for CO2 Extinguishers	0.00	Each	\$ 15.0000	\$ 0.00
36	Hydrostatic (5 Year) for Cylinders	0.00	Each	\$ 15.0000	\$ 0.00
37	Hydrostatic (5 Year) for Water Extinguishers	0.00	Each	\$ 5.0000	\$ 0.00
38	Hydrostatic (5 Year) for Nitrogen Based Extinguishers	0.00	Each	\$ 15.0000	\$ 0.00
39	Hydrostatic (5 Year) Air Cylinders (SCBA)	0.00	Each	\$ 15.0000	\$ 0.00
40	Hydrostatic for Purple K Extinguishers	0.00	Each	\$ 10.0000	\$ 0.00
41	Maintenance (5 Year) Air Cylinders	0.00	Each	\$ 15.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
--	--

PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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
42	Maintenance (5 Year) CO2 Fire Extinguishers	0.00	Each	\$ 15.0000	\$ 0.00
43	Maintenance (6 Year) Dry Chemical ABC per NFPA #10): 10 lb.	0.00	Each	\$ 3.0000	\$ 0.00
44	Maintenance (6 Year) Cry Chemical ABC per NFPA #10): 2.5 lb.	0.00	Each	\$ 3.0000	\$ 0.00
45	Maintenance (6 Year) Dry Chemical ABC per NFPA #10): 20 lb.	0.00	Each	\$ 3.0000	\$ 0.00
46	Maintenance (6 Year) Dry Chemical ABC per NFPA #10): 5 lb.	0.00	Each	\$ 3.0000	\$ 0.00
47	Maintenance and Inspection of Eye Wash Portable Station - Visual Inspection with Flow Test	0.00	Each	\$ 5.0000	\$ 0.00
48	Portable Eye Wash Station – 16 Gallon	0.00	Each	\$ 395.0000	\$ 0.00
49	Recharge Fire Extinguisher: 10 lb. Dry Chemical	0.00	Each	\$ 30.0000	\$ 0.00
50	Recharge Fire Extinguisher: 2.5 lb. Dry Chemical	0.00	Each	\$ 15.0000	\$ 0.00
51	Recharge Fire Extinguisher: 20 lb. Dry Chemical	0.00	Each	\$ 40.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
52	Recharge Fire Extinguisher: 30 lb. Purple K	0.00	Each	\$ 65.0000	\$ 0.00
53	Recharge Fire Extinguisher: 5 lb. Dry Chemical	0.00	Each	\$ 20.0000	\$ 0.00
54	Recharge Fire Extinguisher: 2.5 lb. Gallon Water	0.00	Each	\$ 9.0000	\$ 0.00
55	Recharge Fire Extinguisher: 110 lb. Purple K	0.00	Each	\$ 290.0000	\$ 0.00
56	Recharge Fire Extinguisher: 150 lb. Purple K	0.00	Each	\$ 395.0000	\$ 0.00
57	Refill Air Cylinders – Price per Pound	0.00	Pound	\$ 10.0000	\$ 0.00
58	Refill CO2 ANSUL Discharge Cartridge	0.00	Each	\$ 33.6000	\$ 0.00
59	Refill CO2 Extinguishers – Price per Pound	0.00	Pound	\$ 1.0000	\$ 0.00
60	Refill Fire Extinguisher: 10 lb. Dry Chemical	0.00	Each	\$ 30.0000	\$ 0.00
61	Refill Fire Extinguisher: 2.5 lb. Dry Chemical	0.00	Each	\$ 15.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040
	Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408

PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>523647</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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
62	Refill Fire Extinguisher: 20 lb. Dry Chemical	0.00	Each	\$ 40.0000	\$ 0.00
63	Refill Fire Extinguisher: 30 lb. Purple K	0.00	Each	\$ 65.0000	\$ 0.00
64	Refill Fire Extinguisher: 5 lb. Dry Chemical	0.00	Each	\$ 20.0000	\$ 0.00
65	Refill Fire Extinguisher: 110 lb. Purple K	0.00	Each	\$ 290.0000	\$ 0.00
66	Refill Fire Extinguisher: 150 lb. Purple K	0.00	Each	\$ 395.0000	\$ 0.00
67	Trip Charge – Any Type Service or Maintenance (per Location)	0.00	Each	\$ 10.0000	\$ 0.00
68	Test Emergency Lights and Exit Signs	0.00	Each	\$ 3.0000	\$ 0.00
69	Valve Head Repair	0.00	Each	\$ 6.0000	\$ 0.00
70	Valve Stem	0.00	Each	\$ 7.0000	\$ 0.00
71	Valve Body O-Rings	0.00	Each	\$ 1.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
72	Emergency Light (LED)	0.00	Each	\$ 39.0000	\$ 0.00
73	Exit Light (LED)	0.00	Each	\$ 39.0000	\$ 0.00
74	Combo Emergency/Exit Light (LED)	0.00	Each	\$ 59.0000	\$ 0.00
75	Standard Bulb	0.00	Each	\$ 3.0000	\$ 0.00
76	Standard Emergency Light Battery (6V4Ah (prb64t) - other batteries will be more expensive)	0.00	Each	\$ 12.0000	\$ 0.00
77	Regulator Valve – 150 lb. (Pressure Regulator Replacement Kit)	0.00	Each	\$ 389.0000	\$ 0.00
78	Low Pressure Hose (Hose Assembly Low Pressure Nitrogen Regulator)	0.00	Each	\$ 44.0000	\$ 0.00
79	Inspection of Guardian III Residential Systems (includes Replacement of Battery)	0.00	Each	\$ 70.0000	\$ 0.00
80	Inspection of Commercial Suppression System – Up to 2 Cylinders per System - Price per System	0.00	Each	\$ 75.0000	\$ 0.00
81	Inspection of Commercial Suppression System – per Fusible Link	0.00	Each	\$ 10.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
82	Fire Extinguisher Signage: Arrow Sticker	0.00	Each	\$ 2.5000	\$ 0.00
83	Fire Extinguisher Signage: Plastic 90*	0.00	Each	\$ 6.0000	\$ 0.00
84	Fire Extinguisher Signage: Plastic 3-D Sign	0.00	Each	\$ 8.0000	\$ 0.00
85	Mounting Brackets – 15 lb. ANSUL Container (Wall)	0.00	Each	\$ 3.0000	\$ 0.00
86	Mounting Brackets – 30 lb. ANSUL Dry ABC Chemical Cartridge (Wall)	0.00	Each	\$ 3.0000	\$ 0.00
87	Mounting Brackets – 150 lb. Wheel Units with Nitrogen Bottles	0.00	Each	\$ 0.0000	\$ 0.00
88	Mounting Brackets (not listed)	0.00	Each	\$ 3.0000	\$ 0.00
89	Inspection Tags – Fire Extinguishers (Paper Tags)	0.00	Each	\$ 0.2000	\$ 0.00
90	Inspection Tags – Emergency Eye Wash/Showers	0.00	Each	\$ 3.0000	\$ 0.00
91	Inspection Tags – Breakable Seals/Tamper Seals	0.00	Each	\$ 0.0800	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  <b>Chatt Fire Protection Inc</b> 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
94	Annual Fire Suppression Inspection and Maintenance; Vented Hood System	0.00	Each	\$ 75.0000	\$ 0.00
95	Service Parts and Repair (not listed) -- 25 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
96	Standard Emergency Light Battery 4V4.5Ah (wka4-4.5f2)	0.00	Each	\$ 18.0000	\$ 0.00
97	Standard Emergency Light Battery 6V7Ah (prb67t)	0.00	Each	\$ 15.0000	\$ 0.00
98	Mounting Bracket - 15 lb. ANSUL Container (Vehicle)	0.00	Each	\$ 87.0000	\$ 0.00
99	Mounting Bracket - 30 lb. ANSUL Dry ABC Chemical Cartridge (Vehicle)	0.00	Each	\$ 68.0000	\$ 0.00
100	Inspection Tags - Fire Extinguishers (Plastic Tags)	0.00	Each	\$ 0.4000	\$ 0.00
101	30 lb. Red Line Hose Seal Kit	0.00	Each	\$ 14.0000	\$ 0.00
102	Guardian III with Electric Shut-Off (Installed)	0.00	Each	\$ 1,395.0000	\$ 0.00
103	Recharge Fire Extinguisher: Water	0.00	Each	\$ 9.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 012558 Vendor Alternate ID: 13040  <b>Chatt Fire Protection Inc</b> 1818 Broad Street Chattanooga, TN 37408
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PO Date: 15-NOV-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>523647</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
104	Cabinet: Semi-Recess (Metal)	0.00	Each	\$ 62.5000	\$ 0.00
105	Cabinet: Surface Mount (Metal)	0.00	Each	\$ 67.5000	\$ 0.00
106	Guardlan III System Recharge	0.00	Each	\$ 150.0000	\$ 0.00
107	Guardlan III Temperature Unit Assembly	0.00	Each	\$ 120.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

November 9, 2017

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

**Subject: Blanket Contract No. 545678 – Security Guard Services – Public Works/City Wide Services**

Dear Mr. Holland:

Council approval is recommended to issue a Change Order to PO 545678, awarded to SEI, Inc. The change order will increase the estimated annual expenditure amount from \$100,000.00 to \$330,000.00, to accommodate the increased estimated future use of Security Guard Services by Public Works and other Departments.

This contract change with the Public Works Department increases the total contract by \$230,000.00 and is necessary to encompass projected use through the end of September 2018.

Current Contract Term	\$100,000.00
Change Order 1 Increase Amount	\$230,000.00
New Annual Estimated Expenditure Amount	\$330,000.00

I recommend issuing this Change Order to increase the present contract amount by \$230,000.00, Public Works Department has requested and approved this change.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/dp

# Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 545113  SEI Inc 6400 Lee Hwy Ste 108 Chattanooga, TN 37421
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PO Date: 22-SEP-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>545678</b>
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;"> <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> <tr> <td colspan="6">                             Requisition No.: 153572                              Ordering Dept.: Public Works                              Buyer: Dedra Partridge                              Phone No.: (423) 643-7237                               Items Being Purchased: Security Guard Services                               This Shall Be A Twelve (12) Month Blanket Contract To Supply Security Guard Services. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.                               Vendor Contact:                              David Debuty                              (423) 490-0022                              (423) 490-0019 (fax)                              dtdebuty@securityengineersinc.com                               Contract Term: October 1, 2017 thru October 1, 2018                               Approved By City Council On September 19, 2017                               The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation                               Representative: <u>David T. Debuty</u>                               Title: <u>District Manager</u>                              Date: <u>9/22/17</u>                               Agreed to and accepted by:                              CITY OF CHATTANOOGA, TENNESSEE                              Name/Title: <u>Blackward, Director</u>                              Department: <u>Purchasing</u> </td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition No.: 153572 Ordering Dept.: Public Works Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Security Guard Services  This Shall Be A Twelve (12) Month Blanket Contract To Supply Security Guard Services. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: David Debuty (423) 490-0022 (423) 490-0019 (fax) dtdebuty@securityengineersinc.com  Contract Term: October 1, 2017 thru October 1, 2018  Approved By City Council On September 19, 2017  The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation  Representative: <u>David T. Debuty</u> Title: <u>District Manager</u> Date: <u>9/22/17</u>  Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Blackward, Director</u> Department: <u>Purchasing</u>							
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total									
Requisition No.: 153572 Ordering Dept.: Public Works Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Security Guard Services  This Shall Be A Twelve (12) Month Blanket Contract To Supply Security Guard Services. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: David Debuty (423) 490-0022 (423) 490-0019 (fax) dtdebuty@securityengineersinc.com  Contract Term: October 1, 2017 thru October 1, 2018  Approved By City Council On September 19, 2017  The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation  Representative: <u>David T. Debuty</u> Title: <u>District Manager</u> Date: <u>9/22/17</u>  Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE Name/Title: <u>Blackward, Director</u> Department: <u>Purchasing</u>														

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 545113  SEI Inc 6400 Lee Hwy Ste 108 Chattanooga, TN 37421
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PO Date: 22-SEP-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>545678</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Security Guard Services, City Landfill, Weekends	0.00	Hour	\$ 11.0400	\$ 0.00
2	Security Guard Services, Youth & Family, Weekday Evenings	0.00	Hour	\$ 11.0400	\$ 0.00
3	Security Guard Services, Library, Weekdays	0.00	Hour	\$ 11.0400	\$ 0.00
4	Security Guard Services, Library, Weekends	0.00	Hour	\$ 11.0400	\$ 0.00
5	Security Guard Services, Waterfront, Weekdays	0.00	Hour	\$ 11.1400	\$ 0.00
6	Security Guard Services, Waterfront, Weekends	0.00	Hour	\$ 11.1400	\$ 0.00
7	Security Guard Services, Temp. Relief of City Workers, 24 Hrs Notice	0.00	Hour	\$ 11.0400	\$ 0.00
8	Security Guard Services, Temp. Relief, Less Than 24 Hrs Notice	0.00	Hour	\$ 15.0000	\$ 0.00
9	Security Guard Services, City Hall, Weekdays	0.00	Hour	\$ 13.8000	\$ 0.00
10	Security Guard Services, Development Resources Center (DRC), Weekdays	0.00	Hour	\$ 13.8000	\$ 0.00

\*\*\*\*\* NOTICE \*\*\*\*\*

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# Purchase Order BLANKET



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

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

PO Date: 22-SEP-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>545678</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Security Guard Services, Moccasin Bend, Weekdays	0.00	Hour	\$ 11.0400	\$ 0.00
12	Security Guard Services, Moccasin Bend, Evenings	0.00	Hour	\$ 11.0400	\$ 0.00
13	Security Guard Services, Moccasin Bend, Weekends	0.00	Hour	\$ 11.0400	\$ 0.00
14	Security Guard Services, Moccasin Bend, Holidays	0.00	Hour	\$ 11.0400	\$ 0.00
15	Security Guard Services, Chattanooga Riverparks, Weekdays	0.00	Hour	\$ 11.1400	\$ 0.00
16	Security Guard Services, Chattanooga Riverparks, Evenings	0.00	Hour	\$ 11.1400	\$ 0.00
17	Security Gurad Services, Chattanooga Riverparks, Weekends	0.00	Hour	\$ 11.1400	\$ 0.00
18	Security Guard Services, Chattanooga Riverparks, Holidays	0.00	Hour	\$ 11.1400	\$ 0.00
19	Security Guard Services, Riverwalk Extension, Weekdays (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00
20	Security Guard Services Riverwalk Extension, Evenings, (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00

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# Purchase Order BLANKET



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

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

PO Date: 22-SEP-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 545678</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Security Guard Services, Riverwalk Extension, Weekends (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00
22	Security Guard Services, Riverwalk Extension, Holidays (Armed)	0.00	Hour	\$ 13.8000	\$ 0.00
23	Use of Utility Vehicle, Riverwalk Extension	0.00	Month	\$ 104.0000	\$ 0.00
24	Miscellaneous Services & Charges	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

November 7, 2017

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

Subject: Contract Renewal of Blanket Contract 535600 –Corrugated Metal Pipe – Public Works/City Wide Services Division

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 535600 for Corrugated Metal Pipe, as needed by the Public Works/City Wide Services Division. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through November 5, 2018. The estimated annual expenditure under this contract is \$50,000.00.

The invitation to bid was sent to seven (7) vendors, as well as formally advertised. Three (3) bids were received.

I recommend extending this blanket contract with Bradley Tank & Pipe as being in the best interests for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/dp  
Attachment

Bradley Tank & Pipe –P.O. Box 3146-Cleveland, TN 37320

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 735898 Vendor Alternate ID: 2833  Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320
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PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>535600</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
<p>Requisition No.: 123836                      Ordering Dept.: Public Works                      Buyer: William Tucker                      Telephone: 423-643-7238                      Fax: 423-643-7244                      Email: wtucker@chattanooga.gov</p> <p>Items Being Purchased: Corrugated Metal Pipe</p> <p>This shall be a twelve (12) month blanket contract to supply Corrugated Metal Pipe as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may 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.</p> <p>PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent.</p> <p>City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a>.</p> <p>Vendor Contact Information:</p> <p>Vendor Name: Piping Supply Company                      Contact Person: Bruce Rollinson                      Tel.: 698-8896                      Fax: 698-8529                      Email: bruce@pipingpvf.com                      Street Address: 3008 N. Hickory Street                      City, State, Zip: Chattanooga, TN 37406</p>				
<p>***** NOTICE *****</p> <p>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.</p> <p>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.</p>				

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 735898 Vendor Alternate ID: 2833
	Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320

PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 535600</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 8.0500	\$ 0.00
2	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 7.3500	\$ 0.00
3	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 9.6600	\$ 0.00
4	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 8.8200	\$ 0.00
5	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 12.0800	\$ 0.00
6	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 11.0300	\$ 0.00
7	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 15.3000	\$ 0.00
8	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 13.9700	\$ 0.00
9	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 19.3200	\$ 0.00
10	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 17.6400	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 735898 Vendor Alternate ID: 2833  Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320
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PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 535600</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 23.3500	\$ 0.00
12	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 21.3200	\$ 0.00
13	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 27.3700	\$ 0.00
14	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 24.9900	\$ 0.00
15	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 38.6400	\$ 0.00
16	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 35.2800	\$ 0.00
17	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 66.8200	\$ 0.00
18	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 61.0100	\$ 0.00
19	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 74.0600	\$ 0.00
20	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 67.6200	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 735898 Vendor Alternate ID: 2833  Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320
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PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>535600</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 8.6100	\$ 0.00
22	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 7.8600	\$ 0.00
23	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 10.3400	\$ 0.00
24	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 9.4400	\$ 0.00
25	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 12.9200	\$ 0.00
26	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 11.8000	\$ 0.00
27	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 14.6400	\$ 0.00
28	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 13.3700	\$ 0.00
29	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 16.3700	\$ 0.00
30	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 14.9400	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 735898 Vendor Alternate ID: 2833  Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320
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PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535600</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 20.6700	\$ 0.00
32	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 18.8700	\$ 0.00
33	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 24.9800	\$ 0.00
34	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 22.8100	\$ 0.00
35	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 49.1000	\$ 0.00
36	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 44.8300	\$ 0.00
37	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 55.9900	\$ 0.00
38	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 51.1200	\$ 0.00
39	Miscellaneous Pipe/Fittings	0.00	Linear Foot	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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