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TUESDAY, JULY 10, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2018-106 ASA Engineering (R-1 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 property located at 109 Guild Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

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- b. 2018-107 Zachery S. Darnell (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4510 Old Mission Road and 140 Sequoia Drive, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and recommended for denial by Staff)

2018-107 Zachery S. Darnell (R-1 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4510 Old Mission Road and 140 Sequoia Drive, more particularly described herein, from R-1 Residential Zone to R-3MD Moderate Density Zone. (Applicant Version)

- c. 2018-101 Russell Bigham (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 3204 Harrison Pike, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (District 5) (Recommended for approval by Planning and Staff)
- d. 2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. (District 6) (Recommended for denial by Planning and Staff) (Recommend for approval of a portion by Planning and Staff)

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- e. 2018-081 Marvina Baksh (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 5 of Ordinance No. 13132 from previous Case No. 2016-165 from property located at 6684 East Brainerd Road, more particularly described herein, subject to certain conditions. (District 6) (Recommended for approval by Planning) (Deferred from 6/12/2018)

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- f. 2018-095 John Wise (U-CIV-6 Urban Civic Zone 6 Stories Maximum Height to U-CX-4 Urban Commercial Mixed Use Zone 4 Stories Maximum Height). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1791 and 1795 Reggie White Boulevard, more particularly described herein, from U-CIV-6 Urban Civic Zone 6 Stories Maximum Height to U-CX-4 Urban Commercial Mixed Use Zone 4 Stories Maximum Height, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff) (Revised)

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- g. 2018-100 J. Stephen Rich (R-2 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3900 Calhoun Avenue, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)

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- h. 2018-065 Chattanooga Neighborhood Enterprise c/o Bob McNutt (R-1 Special 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 1715 Union Avenue, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 9) (Recommended for approval by Planning and Staff) (Deferred from 5/8/2018)

2018-065 Chattanooga Neighborhood Enterprise c/o Bob McNutt (R-1 Special 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 1715 Union Avenue, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone. (Applicant Version)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- i. MR-2018-086 McCallie School % Thomas Hayes (Abandonment). An ordinance closing and abandoning the 1100 block of Kyle Street, 1000 and 1100 blocks of Lewis Street, 1000 and 1100 blocks of Woodward Avenue, 800 block of Kyle Street, 2600-2900 blocks of Anderson Avenue, 2600-2900 blocks of Bennett Avenue, and unopened alley rights-of-way located between Bennett Avenue and East 12th Street and Lewis Street, and the currently closed alley (closed by Case No. MR-2013-007), as detailed on the attached map to allow for future growth of McCallie School, subject to certain conditions. (District 9) (Recommended for approval by Transportation and Planning)

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VII. **Resolutions:**

FINANCE

- a. A resolution authorizing the extension of the professional services agreement with Public Financial Management for financial advisory services for one (1) three (3) year term to expire on August 20, 2021.

HUMAN RESOURCES

- b. A resolution to amend Resolution No. 28367 by amending Section IV(R), inclement weather, of the Employee Information Guide.
- c. A resolution to amend Resolution No. 28367 Employee Information Guide to add a new Commercial Vehicle Program Policy and amend the Vehicle Accident Prevention Policy to reflect said addition.

MAYOR'S OFFICE

- d. A resolution to confirm the Mayor's appointment of Rosalyn Ruffin Willis to the Chattanooga Department of Youth and Family Development Board.

PLANNING

e. 2016-078 Pratt & Associates, LLC/Robert D. and Sandra S. Purcell (Special Exceptions Permit). A resolution amending Resolution No. 28652 approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 660 Julian Road, more particularly described herein, substituting with a new map. (District 4) (Recommended for approval by Planning)

f. 2018-115 Chris Anderson and Delbert Skidmore (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development on property located in the 100 block of Sunnyside Drive, subject to certain conditions. (District 5) (Recommended for approval by Planning)

2018-115 Chris Anderson and Delbert Skidmore (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development on property located in the 100 block of Sunnyside Drive, subject to certain conditions. (Staff Version)

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g. Charbs, LLC/CHA Bottle Shop, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 4409 Rossville Boulevard. (District 7)

PUBLIC WORKS AND TRANSPORTATION

Public Works

h. A resolution authorizing the Administrator for the Department of Public Works to renew the current agreement with CTI Engineers, Inc. relative to Contract No. C-16-001-101 for professional services for landfill groundwater sampling, monitoring, and reporting, for year two (2) of the four (4) optional years, in the amount of \$83,400.00, for an amount not to exceed \$295,900.00. (District 4)

i. A resolution authorizing the award of Contract No. M-17-002-201 to Tri-State Roofing Contractors of Chattanooga, TN, Replacement Roofing System for Fleet Maintenance Building at Amnicola, in the amount of \$321,259.00, with a contingency amount of \$32,000.00, for an amount not to exceed \$353,259.00. (District 8)

- j. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Penske Truck Leasing for the award of the City's Green Grants Program for the design and installation of a Water Quality Retrofit Project, for a grant amount not to exceed \$100,000.00, for a total project cost in the amount of \$242,485.00. (District 8)

Transportation

- k. A resolution authorizing Farrokh Ghamgosar, on behalf of property owner, Azam Sohi, to use temporarily the right-of-way located along the 500 block of Stringer Street for the purpose of cleaning and improving, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)
- l. A resolution authorizing Rodney K. Smith, on behalf of property owner, Amy Clinton, to use temporarily the north and east faces of 1401 Market Street for the purpose of installing awnings over two doors and one window as well as projecting sign on the corner installed by Ortwein Sign Company, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- m. A resolution authorizing Jesse Watlington, on behalf of property owner, Tripp Goodman, to use temporarily the northern face of 330 East Main Street for the purpose of installing a projecting sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- n. A resolution authorizing William R. Davis, property owner, to use temporarily the right-of-way located along the northern side of 4905 Florida Avenue and extending southward along the unopened right-of-way to the extent of the property line at 4907 Florida Avenue for public use and access and in addition for the purpose of improvements, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- o. A resolution authorizing City Park Investors % Blake DeFoor to use temporarily the northern side of 801 Chestnut Street for the purpose of placing restaurant patio seating, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- p. A resolution authorizing the Administrator for the Department of Transportation to amend an agreement with Geostabilization International for construction services relative to Contract No. T-16-004-201 associated with construction services for slope stabilization along Granada Drive, to increase the contract amount of \$104,715.00, for a revised contract amount of \$455,055.00, in accordance with specifications as shown on State Wide Contract No. SWC 191. (District 7)

VIII. Purchases.

Revised Agenda for Tuesday, July 10, 2018

Page 7

IX. Other Business.

a. **Transfer of Ownership of Liquor Store - CHA Bottle Shop, LLC d/b/a Rossville Bottle Shop - Certificate of Compliance.**

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JULY 17, 2018
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
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PUBLIC WORKS AND TRANSPORTATION

Transportation

- i. MR-2018-086 McCallie School % Thomas Hayes (Abandonment). An ordinance closing and abandoning the 1100 block of Kyle Street, 1000 and 1100 blocks of Lewis Street, 1000 and 1100 blocks of Woodward Avenue, 800 block of Kyle Street, 2600-2900 blocks of Anderson Avenue, 2600-2900 blocks of Bennett Avenue, and unopened alley rights-of-way located between Bennett Avenue and East 12th Street and Lewis Street, and the currently closed alley (closed by Case No. MR-2013-007), as detailed on the attached map to allow for future growth of McCallie School, subject to certain conditions. (District 9) (Recommended for approval by Transportation and Planning)

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

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution declaring surplus of property located at 105 Cedar Lane, identified as Tax Map No. 148P-A-040. (District 5)
- b. A resolution authorizing the Mayor to enter into a Donation Agreement, in substantially the form attached, with the Chattanooga Metropolitan Airport Authority, a registered non-profit, and to execute any related documents between the City of Chattanooga and the Chattanooga Metropolitan Airport Authority for the conveyance of property located at 105 Cedar Lane, identified as Tax Map No. 148P-A-040. (District 5)
- c. A resolution authorizing the Mayor to execute a Third Amendment to Lease with East Nooga, LLC, in substantially the form attached, for approximately 11,405 square feet of senior activity meeting space in a portion of Eastgate Town Center at 5600 Brainerd Road for an additional term of one (1) year for the amount of \$6,158.70 per month, for a total amount of \$73,904.40 per year. (District 6)

- d. [A resolution authorizing the Mayor to execute the First Agreement to Exercise Option to Renew with The House of Ruth, Inc., in substantially the form attached, for parcels located at Tax Map No. 167C-B-015, 167C-B-016, and 167C-B-017, with assigned addresses of 4327 Oakland Avenue, 4333 Oakland Avenue, and 511 W. 45th Street, at the rate of \\$1.00 per year, for an additional term of one \(1\) year, with the parking to be used by the members of the Greater St. John Missionary Baptist Church and for charitable purposes as authorized by the Lessee's Board of Directors. \(District 7\)](#)

- e. [A resolution authorizing the Mayor to execute a First Amendment to Lease Agreement, in substantially the form attached, with the Cincinnati, New Orleans and Texas Pacific Railway Company for the continued operation of a 0.77 acre park, identified as Riverside Park located at 1004 Crutchfield Street, Tax Parcel No. 136C-G-001, for an amount of \\$600.00 per year subject to an annual increase based upon the consumer price index. \(District 8\)](#)

INFORMATION TECHNOLOGY

- f. [A resolution authorizing the Chief Information Officer \(CIO\) to execute a blanket contract with KCI Technologies to be a provider of software, licensing, technology support, and professional services associated with City Works Managed Hosted Solution City-wide, for the period of one \(1\) year, with the option to renew for two additional years, beginning July 18, 2018 through July 17, 2019, in the amount of \\$130,732.19 and for an amount not to exceed \\$235,000.00 the first year.](#)

LEGAL

- g. [A resolution authorizing the award of a contract to Griffin and Strong PC to conduct a legal analysis and disparity study, and authorizing the City Attorney to execute said contract, for an amount not to exceed \\$175,000.00. \(Deferred from 7/3/18\)](#)

- h. [A resolution authorizing the Office of the City Attorney to engage the various law firms listed below for legal services in general litigation matters; corporate, transactional, intellectual property & administrative matters; labor & employment matters; and government relations matters for the period of July 1, 2018 through June 30, 2019.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the Administrator for the Department of Public Works to enter into year two \(2\) of a possible five \(5\) year agreement with Material Matters, Inc. for professional services related to the Biosolids Data Management System and all services listed therein, for an amount not to exceed \\$44,925.00 annually.](#)

YOUTH AND FAMILY DEVELOPMENT

- j. A resolution authorizing the Administrator for the Department of Youth and Family Development to contract with the listed child care programs to provide Head Start and Early Head Start services for 200 children, for an amount not to exceed \$967,733.00.
 - k. A resolution authorizing the Administrator for the Department of Youth and Family Development to contract with the listed child care programs to provide Head Start/Child Care Partnership services for 150 children, for an amount not to exceed \$1,506,644.00.
 - l. A resolution authorizing the Administrator for the Department of Youth and Family Development to accept up to \$130,000.00 from the Smart Cities Venture Fund of which \$30,000.00 will leverage a previously received grant from National League of Cities and \$100,000.00 will leverage the Pritzker Fellowship Grant.
 - m. A resolution authorizing the Administrator for the Department of Youth and Family Development to accept a two (2) year \$150,000.00 award from the Pritzker Children's Initiative to be expended in services to a Pritzker Prenatal to Three Fellow.
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.
 - 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 12. Adjournment.

Proposed City Council Purchases 7-10-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO544721 Public Works	Blanket Contract Renewal for Portable Toilet Services, City Wide Services, Public Works Department	7	2	American Rooter & Portables LLC 2002 Lois Street Cleveland, TN 37311	Estimated \$25,000 Annually	General Fund	Blanket Contract Renewal of PO544721 for Portable Toilet Services - City Wide Services - Public Works Department. There were 7 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019.
PO544724 Public Works	Blanket Contract Renewal for Concrete, City Wide Services, Public Works Department	3	3	Ready Mix USA 604 Hudson Road Chattanooga, TN 37405	Estimated \$350,000 Annually	General Fund	Blanket Contract Renewal of PO544724 - Concrete - City Wide Services - Public Works Department. There were 3 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019.
PO538733 Public Works	Blanket Contract Renewal for Vibration Analysis & Thermography Services, Waste Resource Division, Public Works Department	8	6	Current Technologies Inc. 5499 Murfreesboro Road, Suite G LaVergne, TN 37086	Estimated \$113,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for PO 538733 for Vibration Analysis & Thermography Services. There were 8 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through July, 2019.
PO544600 Public Works	Blanket Contract Renewal for High Visibility Work Clothes, City Wide Services, Public Works Department	6	3	Reflective Apparel Factory, Inc 1649 Sands Place, Suite J Marietta, GA 30067	Estimated \$125,000 Annually	General Fund	Blanket Contract Renewal of PO544600 for High Visibility Work Clothes - City Wide Services - Public Works Department. There were 6 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019, with one (1) renewal option remaining.
PO544638 Public Works	Blanket Contract Renewal for Herbicide Treatment, City Wide Services, Public Works Department	4	2	Edko LLC P.O. Box 1577 Tuscaloosa, AL 35403	Estimated \$26,000 Annually	General Fund	Blanket Contract Renewal of PO544638 - for Herbicide Treatment - City Wide Services - Public Works Department. There were 4 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019, with one (1) renewal option remaining.
PO542746 Information Technology	Blanket Contract Renewal for Relocation of Overhead Fiber	-	-	EPB of Chattanooga, 10 West ML King Blvd, Chattanooga, TN 37411	Estimated \$200,000	General Fund	Blanket Contract Renewal of PO542746 for Relocation of Overhead Fiber - Information Technology Department. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.
PO538269 and 538271 Information Technology	Blanket Contract Renewal for Structured Cabling Services for Citywide Use	8	4	Integrated Networking Technologies, LLC 611 Heritage Park Drive Chattanooga, TN 37416 and Tri-State Electrical Contractors, LLC 4701 Wilson Road Chattanooga, TN 37410	Estimated \$1,000,000	General Fund	Blanket Contract Renewal for PO 538269 and 538271 for Structured Cabling Services. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were 8 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

July 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 544721 – Portable Toilet Services –
City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 544721 for Portable Toilet Services, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019, with one (1) renewal option remaining for an estimated annual amount of \$25,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 544721 for Portable Toilet Services to American Rooter & Portables LLC, 2002 Lois Street, Cleveland, TN 37311.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

June 27, 2018

American Rooter & Portables LLC
Attn: Peaches Searles
2002 Lois Street
Cleveland, TN 37311

Subject: 544721 – Portable Toilet Services

Dear Ms. Searles:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be July 31, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: PEACHES SEARLES Date: 6/26/2018

Sincerely,

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

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: 746168 American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364
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PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544721 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.: 154294 Ordering Dept.: Public Works/ity Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Portable Toilet Rental This Shall Be A Twelve (12) Month Blanket Contract For Portable Toilet Rental. 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: Peaches Searles (423) 716-3330 (423) 498-6168 (fax) cpeaches48@gmail.com City Contact: Sharon Smith (423) 643-6846 Contract Term: August 1, 2017 thru July 31, 2018					

***** 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: 746168
	American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364

PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544721 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Added an additional \$4,642.60 to original estimated amount of \$20,356.40. This is still under the approval threshold of \$25,000.					
05/03/18 m/m					

***** 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: 746168
	American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364

PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544721 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	Portable Toilet, One month Rental	0.00	Each	\$ 65.0000	\$ 0.00
2	Portable Toilet, Prorated Weekly Rental	0.00	Each	\$ 16.2500	\$ 0.00
3	Portable Toilet, Prorated Daily Rental	0.00	Each	\$ 2.1700	\$ 0.00
4	Portable Toilet, Handicap, One Month Rental	0.00	Each	\$ 120.0000	\$ 0.00
5	Portable Toilet, Handicap, Prorated Weekly Rental	0.00	Each	\$ 30.0000	\$ 0.00
6	Portable Toilet, Handicap, Prorated Daily Rental	0.00	Each	\$ 4.0000	\$ 0.00
7	Handwash Station, Monthly Rate	0.00	Each	\$ 65.0000	\$ 0.00
8	Handwash Station, Weekly Rate	0.00	Each	\$ 16.2500	\$ 0.00
9	Handwash Station, Daily Rate	0.00	Each	\$ 2.1700	\$ 0.00
10	Additional Service, Portable Toilet	0.00	Each	\$ 10.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 746168
	American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364

PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544721 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	Additional Service, Handicap Portable Toilet	0.00	Each	\$ 10.0000	\$ 0.00
12	Fuel Surcharge	0.00	Each	\$ 0.0000	\$ 0.00
13	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
14	Holding Tank, Weekly Rental	0.00	Each	\$ 21.2500	\$ 0.00
15	Holding Tank, Monthly Rental	0.00	Each	\$ 85.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

July 3, 2018

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

Subject: Contract Renewal of Blanket PO No. 544724 – Concrete – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 544724 for Concrete, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019, with one (1) renewal option remaining for an estimated annual amount of \$350,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 544724 for Concrete to Ready Mix USA, 604 Hudson Road, Chattanooga, TN 37405.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

June 27, 2018

Ready Mix USA
Attn: Javier Melendez
P.O. Box 2643
Dalton, GA 30720

Subject: 544724 – Concrete

Dear Mr. Melendez:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be July 31, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed

A handwritten signature in black ink, appearing to read "Javier Melendez", written over a horizontal line.

Date

6-26-18

Sincerely,

A handwritten signature in black ink, appearing to read "Mark McKeel", written over a horizontal line.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747933 Vendor Alternate ID: 4116 Ready Mix USA P O Box 2643 Dalton, GA 30720-3128
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PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544724 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.: 154296 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Concrete This Shall Be A Twelve (12) Month Blanket Contract To Supply Concrete. 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: Robert "Shay" Lewis (423) 892-6444 (423) 826-4947 (Fax) roberts.lewis@cemex.com City Contact: Sharon Smith (423) 643-6846 Approved By City Council On July 18, 2017 Contract Term: August 1, 2017 thru July 31, 2018					

***** 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: 747933 Vendor Alternate ID: 4116 Ready Mix USA P O Box 2643 Dalton, GA 30720-3128
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PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544724 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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Adding Additional Funds To Current Blanket PO					
Approved By City Council On April 3, 2018					

***** 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: 747933 Vendor Alternate ID: 4116
	Ready Mix USA P O Box 2643 Dalton, GA 30720-3128

PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544724 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	Concrete, Class A 1-1/2"	0.00	Yard	\$ 119.0000	\$ 0.00
2	Concrete, Class A 3/4"	0.00	Yard	\$ 119.0000	\$ 0.00
3	Concrete, Class A 1/2"	0.00	Yard	\$ 119.0000	\$ 0.00
4	Concrete, 3000 PSI, Limestone Aggregate	0.00	Yard	\$ 115.0000	\$ 0.00
5	Concrete, 3500 PSI, Limestone Aggregate	0.00	Yard	\$ 117.0000	\$ 0.00
6	Concrete, 4000 PSI, Limestone Aggregate	0.00	Yard	\$ 119.0000	\$ 0.00
7	Concrete, 5000 PSI, Limestone Aggregate	0.00	Yard	\$ 125.0000	\$ 0.00
8	Concrete, Pea Gravel 3000 PSI, River Gravel	0.00	Yard	\$ 135.0000	\$ 0.00
9	Concrete, Pea Gravel 4000 PSI, River Gravel	0.00	Yard	\$ 140.0000	\$ 0.00
10	Concrete, Class A HI-Early	0.00	Yard	\$ 133.0000	\$ 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: 747933 Vendor Alternate ID: 4116 Ready Mix USA P O Box 2643 Dalton, GA 30720-3128
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PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544724 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	Concrete, Purvius	0.00	Yard	\$ 118.0000	\$ 0.00
12	Calcium Chloride Additive, 1%	0.00	Yard	\$ 3.0000	\$ 0.00
13	Calcium Chloride Additive, 2%	0.00	Yard	\$ 6.0000	\$ 0.00
14	Concrete Additive, Retarter	0.00	Yard	\$ 6.0000	\$ 0.00
15	Concrete, Flowable Fill, Excavatable Fill According to American Concrete Institute	0.00	Yard	\$ 87.0000	\$ 0.00
16	Red Color Additive	0.00	Yard	\$ 65.0000	\$ 0.00
17	Fiber Reinforced Concrete	0.00	Yard	\$ 5.5000	\$ 0.00
18	Delivery Charge for less than 5 Yards	0.00	Yard	\$ 100.0000	\$ 0.00
19	Roller Compacted Concrete in excess of 1000 Cu. Yd.	0.00	Yard	\$ 98.0000	\$ 0.00
20	Environmental Fee	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: 747933 Vendor Alternate ID: 4116 Ready Mix USA P O Box 2643 Dalton, GA 30720-3128
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PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544724 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	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
22	Fuel Fee for Delivery	0.00	Each	\$ 20.0000	\$ 0.00
23	After Hour Service Fee	0.00	Each	\$ 0.0000	\$ 0.00
24	Concrete, Any Type, Green Color	0.00	Yard	\$ 175.0000	\$ 0.00
25	Non-Chloride 2%	0.00	Yard	\$ 9.0000	\$ 0.00
26	Non-Chloride 1%	0.00	Yard	\$ 4.5000	\$ 0.00
27	Heated Water	0.00	Yard	\$ 2.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

July 3, 2018

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

Subject: Contract Renewal of Blanket PO No. 538733 – Vibration Analysis & Thermography Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 538733 for Vibration Analysis & Thermography Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through July, 2019, for an estimated annual amount of \$113,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 538733 for Vibration Analysis & Thermography Services to Current Technologies Inc, 5499 Murfreesboro Road, Suite G, La Vergne, TN 37086.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

June 25, 2018

Current Technologies Inc
Attn: Daniel Benoit
5499 Murfreesboro Road, Suite G
La Vergne, TN 37086

Subject: 538733 – Vibration Analysis & Thermography Services

Dear Mr. Benoit:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be July 25, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future

Signed

Date:

6-26-18

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 743291 Vendor Alternate ID: 1087 Current Technologies Inc 5499 Murfreesboro Rd Ste G La Vergne, TN 37086
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PO Date: 17-JUN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538733 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.: 134718 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Vibration Analysis and Thermography Services 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. *****					
NOTES: The bid submitted by Current Technologies Inc. dated 6-1-16 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 JUNE 14, 2016 *****					
CONTRACT BEGINNING/ENDING DATES: 7-26-2016 TO 7-26-2017 *****					
Vendor Contact: Daniel Benoit Phone: 615-459-7455 Fax: 615-459-3501					

***** 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: 743291 Vendor Alternate ID: 1087 Current Technologies Inc 5499 Murfreesboro Rd Ste G La Vergne, TN 37086
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PO Date: 17-JUN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538733 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is July 25, 2018. City Council approved on June 13, 2017 1st Renewal				

***** 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: 743291 Vendor Alternate ID: 1087 Current Technologies Inc 5499 Murfreesboro Rd Ste G La Vergne, TN 37086
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PO Date: 17-JUN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538733 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	Labor, Vibration Analysis	0.00	Hour	\$ 70.0000	\$ 0.00
2	Labor, Infrared Thermographic	0.00	Hour	\$ 70.0000	\$ 0.00
3	Labor, Vibration Analysis, Overtime/Emergency	0.00	Hour	\$ 105.0000	\$ 0.00
4	Labor, Infrared Thermographic, Overtime/Emergency	0.00	Hour	\$ 105.0000	\$ 0.00
5	Equipment (0% Markup)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

July 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 544600 – High Visibility Work
Clothes – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 544600 for High Visibility Work Clothes, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019, with one (1) renewal option remaining for an estimated annual amount of \$125,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 544600 for High Visibility Work Clothes to Reflective Apparel Factory, Inc, 1649 Sands Place, Suite J, Marietta, GA 30067.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 27, 2018

Reflective Apparel Factory, Inc
Attn: Nina Carpenter
1649 Sands Place, Suite J
Marietta, GA 30067

Subject: 544600 – High Visibility Work Clothes

~~Dear Ms. Carpenter:~~

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be July 18, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: Eva Berke Date: 6/26/18

Sincerely,

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

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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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.: 154936 Ordering Dept.: Public Works Buyer: Dedra Partridge Phone No : (423) 643-7237 Items Being Purchased: High Visibility Work Clothing This Shall Be A Twelve (12) Month Blanket Contract To Supply High Visibility Work Clothing. 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: Nina Carpenter (770) 988-9988 (770) 988-0388 (fax) nina.carpenter@reflectiveapparel.com City Contact: Sharon Smith (423) 643-6846 Contract Term: July 19, 2017 thru July 18, 2018 Approved By City Council On July 11, 2017					

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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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 544600
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	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Increasing The Contract Total Amount From \$34,021.60 To \$125,000.00					
Approved By City Council On September 26, 2017					

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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: 11668
	Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067

PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">544600</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Short Sleeve T-Shirt, ANSI Class II, Lime and black colored, reflective material or comparable, 5.6 oz. or higher, 100% polyester jersey knit. Back of apparel shall read CHATTANOOGA PUBLIC WORKS. Size Medium (See Specs)	0.00	Each	\$ 13.8900	\$ 0.00
2	Short Sleeve T-Shirt, Size Large	0.00	Each	\$ 13.8900	\$ 0.00
3	Short Sleeve T-Shirt, Size XL	0.00	Each	\$ 13.8900	\$ 0.00
4	Short Sleeve T-Shirt, Size 2XL	0.00	Each	\$ 14.8900	\$ 0.00
5	Short Sleeve T-Shirt, Size 3XL	0.00	Each	\$ 14.8900	\$ 0.00
6	Short Sleeve T-Shirt, Size 4XL	0.00	Each	\$ 14.8900	\$ 0.00
7	Long Sleeve T-Shirt, ANSI Class II, Lime Colored, Size Medium (See Specs)	0.00	Each	\$ 16.7000	\$ 0.00
8	Long Sleeve T-Shirt, Size Large	0.00	Each	\$ 16.7000	\$ 0.00
9	Long Sleeve T-Shirt, Size XL	0.00	Each	\$ 16.7000	\$ 0.00
10	Long Sleeve T-Shirt, Size 2XL	0.00	Each	\$ 17.7000	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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	Long Sleeve T-Shirt, Size 3XL	0.00	Each	\$ 17.7000	\$ 0.00
12	Long Sleeve T-Shirt, Size 4XL	0.00	Each	\$ 17.7000	\$ 0.00
13	Parka, ANSI Class III mesh lined parke, Lime and Black colored, Size Medium (See Specs)	0.00	Each	\$ 40.9500	\$ 0.00
14	Parka, Size Large	0.00	Each	\$ 40.9500	\$ 0.00
15	Parka, Size XL	0.00	Each	\$ 40.9500	\$ 0.00
16	Parka, Size 2XL	0.00	Each	\$ 42.9500	\$ 0.00
17	Parka, Size 3XL	0.00	Each	\$ 44.9500	\$ 0.00
18	Parka, Size 4XL	0.00	Each	\$ 46.9500	\$ 0.00
19	Parka, Size 5XL	0.00	Each	\$ 48.9500	\$ 0.00
20	Waterproof Breathable Pants, ANSI Class C compliant, tow-tone lime and black. Size Medium (See Specs)	0.00	Each	\$ 19.9500	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 544600
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
21	Waterproof Breathable Pants, Size Large	0.00	Each	\$ 19.9500	\$ 0.00
22	Waterproof Breathable Pants, Size XL	0.00	Each	\$ 19.9500	\$ 0.00
23	Waterproof Breathable Pants, Size 2XL	0.00	Each	\$ 20.9500	\$ 0.00
24	Waterproof Breathable Pants, Size 3XL	0.00	Each	\$ 20.9500	\$ 0.00
25	Waterproof Breathable Pants, Size 4XL	0.00	Each	\$ 20.9500	\$ 0.00
26	Three Season Jacket, ANSI Class III with 3M 8910 Reflective Material, Size Medium	0.00	Each	\$ 41.9500	\$ 0.00
27	Three Season Jacket, Size Large	0.00	Each	\$ 41.9500	\$ 0.00
28	Three Season Jacket, Size XL	0.00	Each	\$ 41.9500	\$ 0.00
29	Three Season Jacket, Size 2XL	0.00	Each	\$ 43.9500	\$ 0.00
30	Three Season Jacket, Size 3XL	0.00	Each	\$ 45.9500	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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	Three Season Jacket, Size 4XL	0.00	Each	\$ 47.9500	\$ 0.00
32	Three Season Jacket, Size 5XL	0.00	Each	\$ 49.9500	\$ 0.00
33	Waterproof Bomber Style Jacket, ANSI Class III waterproof, breathable shell. Size Medium (See Specs)	0.00	Each	\$ 51.9500	\$ 0.00
34	Waterproof Bomber Style Jacket, Size XL	0.00	Each	\$ 51.9500	\$ 0.00
35	Waterproof Bomber Style Jacket, Size 2XL	0.00	Each	\$ 53.9500	\$ 0.00
36	Waterproof Bomber Style Jacket, Size 3XL	0.00	Each	\$ 55.9500	\$ 0.00
37	Waterproof Bomber Style Jacket, Size 4XL	0.00	Each	\$ 57.9500	\$ 0.00
38	Waterproof Bomber Style Jacket, Size 5XL	0.00	Each	\$ 59.9500	\$ 0.00
39	Baseball Cap, Lime Colored ANSI compliant with reflective silver trim and cotton sweatband. Front of cap shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	0.00	Each	\$ 5.2500	\$ 0.00
40	Bucket Hat. Lime colored ANSI compliant with rim, reflective trim. Front of hat shall read CHATTANOOGA PUBLIC WORKS in black. One size fits all.	0.00	Each	\$ 5.9500	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
41	Sweatshirt, ANSI Class II, 9.5 oz. knit polyester with rib knit cuffs and collar. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium.	0.00	Each	\$ 31.9500	\$ 0.00
42	Sweatshirt, Size Large	0.00	Each	\$ 31.9500	\$ 0.00
43	Sweatshirt, Size XL	0.00	Each	\$ 31.9500	\$ 0.00
44	Sweatshirt, Size 2XL	0.00	Each	\$ 33.9500	\$ 0.00
45	Sweatshirt, Size 3XL	0.00	Each	\$ 33.9500	\$ 0.00
46	Sweatshirt, Size 4XL	0.00	Each	\$ 33.9500	\$ 0.00
47	Sweatshirt, Size 5XL	0.00	Each	\$ 33.9500	\$ 0.00
48	Polo Shirt, ANSI Class II 3 Button with Airex 'Comfort Trim'. Lime color. Back of apparel shall read CHATTANOOGA PUBLIC WORKS in black. Size Medium. (See Specs)	0.00	Each	\$ 19.2500	\$ 0.00
49	Polo Shirt, Size Large	0.00	Each	\$ 19.2500	\$ 0.00
50	Polo Shirt, Size XL	0.00	Each	\$ 19.2500	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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
51	Polo Shirt, Size 2XL	0.00	Each	\$ 19.2500	\$ 0.00
52	Polo Shirt, Size 3XL	0.00	Each	\$ 19.2500	\$ 0.00
53	Polo Shirt, Size 5XL	0.00	Each	\$ 19.2500	\$ 0.00
54	Safety Vest, ANSI Class II mesh vest with 3M reflective material. Front zipper, two pockets, lime color. Size Medium (See Specs)	0.00	Each	\$ 8.5000	\$ 0.00
55	Safety Vest, Size Large	0.00	Each	\$ 8.5000	\$ 0.00
56	Safety Vest, Size XL	0.00	Each	\$ 8.5000	\$ 0.00
57	Safety Vest, Size 2XL	0.00	Each	\$ 9.5000	\$ 0.00
58	Safety Vest, Size 3XL	0.00	Each	\$ 9.5000	\$ 0.00
59	Safety Vest, Size 4XL	0.00	Each	\$ 9.5000	\$ 0.00
60	Safety Vest, Size 5XL	0.00	Each	\$ 9.5000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
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V E N D O R	Vendor Number: Vendor Alternate ID: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Medium	0.00	Each	\$ 51.9500	\$ 0.00
62	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Large	0.00	Each	\$ 51.9500	\$ 0.00
63	Jacket, VEA 451 Soft Shell Athletic Jacket, Size XL	0.00	Each	\$ 51.9500	\$ 0.00
64	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 2XL	0.00	Each	\$ 53.9500	\$ 0.00
65	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 3XL	0.00	Each	\$ 55.9500	\$ 0.00
66	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 4XL	0.00	Each	\$ 57.9500	\$ 0.00
67	Jacket, VEA 451 Soft Shell Athletic Jacket, Size 5XL	0.00	Each	\$ 59.9500	\$ 0.00
68	Short Sleeve T-Shirt Size Small	0.00	Each	\$ 13.8900	\$ 0.00
69	Polo Shirt Size Small	0.00	Each	\$ 19.2500	\$ 0.00
70	Long Sleeve T-Shirt, Size Small	0.00	Each	\$ 16.7000	\$ 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: 11668 Reflective Apparel Factory 1649 Sands Place Suite J Marietta, GA 30067
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PO Date: 18-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544600 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	Waterproof Breathable Pants, Size Small	0.00	Each	\$ 19.9500	\$ 0.00
72	Parka, Size Small	0.00	Each	\$ 40.9500	\$ 0.00
73	Sweatshirt, Size Small	0.00	Each	\$ 31.9500	\$ 0.00
74	Safety Vest, Size Small	0.00	Each	\$ 8.5000	\$ 0.00
75	Three Season Jacket, Size Small	0.00	Each	\$ 41.9500	\$ 0.00
76	Waterproof Bomber Style Jacket, Size Small	0.00	Each	\$ 4,451.9500	\$ 0.00
77	Jacket, VEA 451 Soft Shell Athletic Jacket, Size Small	0.00	Each	\$ 51.9500	\$ 0.00
78	Hard Hat white and lime ansi Z 89.1-2009 HI vis performance, cap style , vented lightweight, ratchet suspension with Chattanooga Public Works logo on front	0.00	Each	\$ 13.7100	\$ 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.



City of Chattanooga

Mayor Andy Berke

July 3, 2018

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

Subject: Contract Renewal of Blanket PO No. 544638 – Herbicide Treatment – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 544638 for Herbicide Treatment, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through July, 2019, with one (1) renewal option remaining for an estimated annual amount of \$26,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to four (4) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 544638 for Herbicide Treatment to Edko LLC, P.O. Box 1577, Tuscaloosa, AL 35403.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 27, 2018

Edko LLC
Attn: Chase Atwood
P.O. Box 1577
Tuscaloosa, AL 35403

Subject: 544638 – Herbicide Treatment

Dear Mr. Atwood

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be July 18, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed

Handwritten signature of Chase Atwood in black ink.

Date

6/26/2018

Sincerely,

Handwritten signature of Mark McKeel in black ink.

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

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: 18754 Edko LLC PO Box 1577 Tuscaloosa, AL 35403
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PO Date: 19-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544638 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.: 154605 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Herbicide Treatment This Shall Be A Twelve (12) Month Blanket Contract To Supply Herbicide Treatment 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: Chase Atwood (800) 995-2436 (205) 507-0726 chase.atwood@edkollc.com City Contact: Sharon Smith (423) 643-6846 Contract Term: July 19, 2017 thru July 18, 2018					

***** 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: 18754
	Edko LLC PO Box 1577 Tuscaloosa, AL 35403

PO Date: 19-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544638 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Change Order created due to the bidder bid \$5,254.60 per application, totaling \$15,763.80. The estimated amount put on the blanket PO was \$11,000. The estimate amount should have been \$16,000. Changed the estimate amount from \$11,000 to \$16,000.					
05/21/18 mIm					

***** 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: 18754 Edko LLC PO Box 1577 Tuscaloosa, AL 35403
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PO Date: 19-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544638 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
Change Order created due to the contract is not being used correctly or the estimated amount limit was incorrectly established for this PO. The estimate amount is \$16,000. Adding an additional \$8,000 due the the incorrect usage for this contract. Changed the estimate amount \$24,000. Will not go to Council due to Ordinance No. 12794 changing the estimated amount limit to \$25,000.					
06/07/18 mlm					

***** 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: 18754
	Edko LLC PO Box 1577 Tuscaloosa, AL 35403

PO Date: 19-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544638 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	Herbicide Treatment for the City of Chattanooga's Drainage Canal Right of Ways	0.00	Each	\$ 5,254.6000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

July 2, 2018

Mr. Brent Messer
Chief Information Officer
Information Technology Department
1100 Market St. Suite 300
Chattanooga, TN 37402

Subject: PO542746 – Blanket Contract Renewal – EPB Fiber Optics – Relocation of Overhead Fiber – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew the blanket contract with EPB Fiber Optics, for the relocation of overhead fiber, for an amount not to exceed \$200,000 per year. The contract term will be for 12 months effective from July 1, 2018, to June 30, 2019.

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

This contract was awarded to the Electric Power Board of Chattanooga on a single source basis, due to the unique position of the EPB to incorporate the movement of the city fiber to an underground conduit system, during EPB's existing project, thereby reducing the trenching and relocation cost to the city.

I recommend renewing this contract with EPB for the relocation of overhead fiber.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

EPB of Chattanooga 10 West ML King Blvd Chattanooga, TN 37411

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 021684 Vendor Alternate ID: 13021 Electric Power Board of Chattanooga 10 West ML King Blvd Chattanooga, TN 37411
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PO Date: 22-MAR-17 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 542746 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.: 151014/Single Source Ordering Dept.: Information Technology Buyer: Deidre Keylon Phone No.: 423-643-7231 Fax No.: 423-643-7244 Email: dmkeylon@chattanooga.gov Item Being Purchased: Relocation of City of Chattanooga fiber from overhead to underground Attachments: City of Chattanooga (COC) Terms and Conditions posted on Website (http://www.chattanooga.gov/purchasing/standard-terms-and-conditions). This Shall Be A Twelve (12) Month Blanket Contract to relocate City of Chattanooga fiber from its current overhead location to underground conduit. The Contract Term May Be Renewed For An Additional One (1) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least Thirty (30) Days Prior To The Contract's Current Expiration Date. Initial Contract Term: Twelve (12) Months, April 1, 2017, to March 31, 2018 R151014 Approved by City Council on March 14, 2017 Estimated Annual Amount \$200,000.00					

***** 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: 021684 Vendor Alternate ID: 13021 Electric Power Board of Chattanooga 10 West ML King Blvd Chattanooga, TN 37411
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PO Date: 22-MAR-17 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 542746 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	Above Ground Electrical Wiring for Fiber Replacement PHASE 1 RELOCATE CITY OF CHATTANOOGA OVERHEAD FIBER TO UNDERGROUND WITH10TH ST OH TO UG CONVERSION PROJECT WORK WITH WO# 16080138	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Above Ground Electrical Wiring for Fiber Replacement PHASE 2 RELOCATE CITY OF CHATTANOOGA OVERHEAD FIBER TO UNDERGROUND WITH10TH ST OH TO UG CONVERSION PROJECT WORK WITH WO# 16080139	0.00	Dollar	\$ 1.0000	\$ 0.00
3	RELOCATION OF CITY OF CHATTANOOGA OVERHEAD FIBER TO UNDERGROUND CONDUIT	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

July 2, 2018

Mr. Brent Messer
Chief Information Officer
Information Technology Department
1100 Market St. Suite 300
Chattanooga, TN 37402

Subject: Renewal of Blanket Contracts 538269 and 538271 –Structured Cabling Services for Citywide Use – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew two blanket contracts (PO# 538269 and 538271) for Structured Cabling Services for Citywide Use for the Information Technology Department. The City Of Chattanooga is renewing the second (2nd) and las renewal option for twelve months through May 24, 2019 for an estimated annual amount of \$500,000 each

Both Contracts were awarded for Bid # 304241. The original invitation to bid was sent to eight (8) vendors, as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO 538269 & Blanket PO 538271 for Structured Cabling Services with Integrated Networking Technologies, LLC and Tri-State Electrical Contractors, LLC

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

Intergrated Networking Technologies, LLC 611 Heritage Park Dr., Ste. A-100 Chattanooga, TN 37416

Tri-State Electrical Contractors, LLC 4701 Wilson Rd Chattanooga, TN 37410

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 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
Req. 133863 / BID 304241 Information Technology Department Buyer: Sharon M. Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235 STRUCTURED CABLING SERVICES - INFORMATION TECHNOLOGY This Shall Be A Twelve (12) Month Blanket Contract To Supply Structured Cabling Services for the Information Technology Department. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. SERVICES UNDER THIS CONTRACT MUST BE INITIATED BY COREY WENTZ IN INFORMATION TECHNOLOGY. Corey Wentz, Senior Project Manager cwentz@chattanooga.gov Phone: 423-643-6336 Vendor Information: Integrated Networking Technologies, LLC (Intec) 6111 Heritage Park Drive, Suite A-100 Chattanooga, TN 37146 Rob Cantrell rcantrell@intecsolutions.net Roger Hubbard roger@intecsolutions.net Phone: 877-832-8664 Approved by City of Chattanooga City Council 5/24/2016 Twelve (12) Month Contract with Two (2) Twelve (12) Month Renewable Terms ***Amount Not to Exceed \$500,000.00 Per Year*** Original Contract Term: 05/25/2016 - 05/24/2017					

***** 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Approved by City Council 5/2/2017					
Renewal of Contract for Twelve (12) Months with One (1) Remaining Optional Twelve (12) Month Renewable Term					
Amount Not to Exceed \$500,000.00 Per Year					
Renewal Contract Term: 05/25/2017 - 05/24/2018					
.....					

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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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park DrSte A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 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	Cat 6 Termination Single	0.00	Each	\$ 12.6900	\$ 0.00
2	4' Tall Wall Mount Swing Rack	0.00	Each	\$ 289.8300	\$ 0.00
3	24 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 170.0000	\$ 0.00
4	48 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 343.5100	\$ 0.00
5	2" EMT Conduit, Installed, Per Foot	0.00	Foot	\$ 4.9900	\$ 0.00
6	Plastic Raceway, Installed, Per Foot	0.00	Foot	\$ 4.4600	\$ 0.00
7	Metallic Raceway, Installed, Per Foot	0.00	Foot	\$ 4.0800	\$ 0.00
8	Regular Rate, 15-Minute Interval, 1/4 Hour	0.00	Hour	\$ 7.9000	\$ 0.00
9	Cat 6 Non Plenum Single	0.00	Each	\$ 0.4300	\$ 0.00
10	Right Angle Raceway Fitting	0.00	Each	\$ 3.9100	\$ 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 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	Drop Ceiling Entrance Fitting, Installed	0.00	Each	\$ 4.4700	\$ 0.00
12	J Hook, Installed	0.00	Each	\$ 4.4900	\$ 0.00
13	Raceway Fitting, Installed	0.00	Each	\$ 3.9100	\$ 0.00
14	Cat 6, Plenum, Single	0.00	Each	\$ 0.5600	\$ 0.00
15	Cat 6, Non Plenum, Dual	0.00	Each	\$ 0.6600	\$ 0.00
16	Cat 6, Plenum, Dual	0.00	Each	\$ 0.9200	\$ 0.00
17	Cat 6, Non Plenum, Quad, 3 Cables	0.00	Each	\$ 0.8900	\$ 0.00
18	Cat 6, Plenum, Quad, 3 Cables	0.00	Each	\$ 1.2800	\$ 0.00
19	Cat 6, Termination, Dual	0.00	Each	\$ 24.0300	\$ 0.00
20	Cat 6, Termination, Quad	0.00	Each	\$ 35.3700	\$ 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: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538269 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	2" Penetration w/firestop, Installed	0.00	Each	\$ 66.5900	\$ 0.00
22	Wall Rack, Installed	0.00	Each	\$ 67.5300	\$ 0.00
23	Junction Box, Installed	0.00	Each	\$ 10.9100	\$ 0.00
24	19" Wall or Rack Mounted Shelf	0.00	Each	\$ 63.4900	\$ 0.00
25	Cat 6, Outdoor Cable, Price per Foot, Installed, Dual Drop	0.00	Foot	\$ 1.3300	\$ 0.00
26	5% Discount from Catalog	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.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: 493108
	Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410

PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538271 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
Req. 133863 / BID 304241 Information Technology Department Buyer: Sharon M. Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235 *****					
STRUCTURED CABLING SERVICES - INFORMATION TECHNOLOGY *****					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Structured Cabling Services for the Information Technology Department. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. *****					
SERVICES UNDER THIS CONTRACT MUST BE INITIATED BY COREY WENTZ IN INFORMATION TECHNOLOGY. Corey Wentz, Senior Project Manager cwentz@chattanooga.gov Phone: 423-643-6336 *****					
Vendor Information: Tri-State Electrical Contractors LLC 4701 Wilson Road Chattanooga, TN 37410 Bryan Sutton BryanS@TriStateec.com Scott Morton ScottM@TriStateec.com Phone: 423-800-2134 *****					
Approved by City of Chattanooga City Council 5/24/2016 Twelve (12) Month Contract with Two (2) Twelve (12) Month Renewable Terms ***Amount Not to Exceed \$500,000.00 Per Year*** Original Contract Term: 05/25/2016 - 05/24/2017 *****					

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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: 493108 Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410
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PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538271 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
***** THIS IS A REVISION TO A PRIOR ORDER ***** Approved by City Council 5/2/2017 Renewal of Contract for Twelve (12) Months with One (1) Remaining Optional Twelve (12) Month Renewable Term ***Amount Not to Exceed \$500,000.00 Per Year*** Renewal Contract Term: 05/25/2017 - 05/24/2018					

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 493108
	Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410

PO Date: 18-MAY-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 538271 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
1	Cat 6 Termination Single	0.00	Each	\$ 16.4500	\$ 0.00
2	4' Tall Wall Mount Swing Rack	0.00	Each	\$ 364.9500	\$ 0.00
3	24 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 157.9500	\$ 0.00
4	48 Port, Cat 6 Patch Panel, Rack Mount	0.00	Each	\$ 299.9500	\$ 0.00
5	2" EMT Conduit, Installed, Per Foot	0.00	Foot	\$ 6.9500	\$ 0.00
6	Plastic Raceway, Installed, Per Foot	0.00	Foot	\$ 4.0000	\$ 0.00
7	Metallic Raceway, Installed, Per Foot	0.00	Foot	\$ 3.6000	\$ 0.00
8	Regular Rate, 15-Minute Interval, 1/4 Hour	0.00	Hour	\$ 7.4500	\$ 0.00
9	Cat 6 Non Plenum Single	0.00	Each	\$ 0.4200	\$ 0.00
10	Right Angle Raceway Fitting	0.00	Each	\$ 8.7500	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 493108
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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	Drop Ceiling Entrance Fitting, Installed	0.00	Each	\$ 12.6300	\$ 0.00
12	J Hook, Installed	0.00	Each	\$ 7.0000	\$ 0.00
13	Raceway Fitting, Installed	0.00	Each	\$ 12.4500	\$ 0.00
14	Cat 6, Plenum, Single	0.00	Each	\$ 0.5200	\$ 0.00
15	Cat 6, Non Plenum, Dual	0.00	Each	\$ 0.6500	\$ 0.00
16	Cat 6, Plenum, Dual	0.00	Each	\$ 0.9000	\$ 0.00
17	Cat 6, Non Plenum, Quad, 3 Cables	0.00	Each	\$ 0.9000	\$ 0.00
18	Cat 6, Plenum, Quad, 3 Cables	0.00	Each	\$ 1.2000	\$ 0.00
19	Cat 6, Termination, Dual	0.00	Each	\$ 26.3500	\$ 0.00
20	Cat 6, Termination, Quad	0.00	Each	\$ 47.4500	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	2" Penetration w/firestop, Installed	0.00	Each	\$ 78.9500	\$ 0.00
22	Wall Rack, Installed	0.00	Each	\$ 317.9500	\$ 0.00
23	Junction Box, Installed	0.00	Each	\$ 14.5000	\$ 0.00
24	19" Wall or Rack Mounted Shelf	0.00	Each	\$ 124.9500	\$ 0.00
25	Cat 6, Outdoor Cable, Price per Foot, Installed, Dual Drop	0.00	Foot	\$ 3.3500	\$ 0.00
26	5% Discount from Catalog	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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