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TUESDAY, FEBRUARY 26, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

FINANCE

- a. [An ordinance amending Ordinance No. 13334, known as “the Fiscal Year 2018-2019 Budget Ordinance” so as to reappropriate \\$25,000.00 from the General Fund, Department of Economic and Community Development Homeless Outreach Project \(G00106\) to Family Promise to meet the emergency housing needs of displaced individuals experiencing homelessness and shelter needs for veterans in its program.](#)
- b. [An ordinance to amend Ordinance No. 13335, known as “the Fiscal Year 2018-2019 Capital Improvement Budget Ordinance,” so as to reappropriate \\$30,000.00 from the Department of Transportation Capital Fund to Chattanooga Area Regional Transit Authority \(CARTA\) for a Transit Network Redesign Study and \\$60,000.00 from the Department of Economic and Community Development Capital Fund to Rivercity Company for the 3rd/4th Street Master Plan and appropriate \\$500,000.00 from the Chattanooga Public Library Operating Fund to Library HVAC Lighting and Asbestos Removal Capital Project.](#)
- c. [An ordinance to amend Ordinance No. 13214, known as “the Fiscal Year 2017-2018 Capital Improvement Budget Ordinance,” so as to appropriate \\$500,000.00 from the Department of Economic and Community Development Capital Fund to the Southeast Tennessee Development District \(SETDD\) for the Small Business Loan Program.](#)

PLANNING

- d. 2018-222 MAP Engineers, LLC (Amend and Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. (District 2) (Planning Alternate Version #3) (Deferred from 2/5/2019)

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

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to execute a Third Agreement to Exercise Option to Renew for an additional term of one (1) year with North Chickamauga Creek Conservancy, in substantially the form attached, for the lease and management of a community garden at Greenway Farms Park, with an address of 5051 Gann Store Road. (District 3)
- b. A resolution authorizing the Mayor to execute a License Agreement, in substantially the form attached, with Friends of the Festival, Inc. for Riverbend Festival 2019, for the period of May 24, 2019 through June 4, 2019.

MAYOR’S OFFICE

- c. A resolution to confirm the Mayor’s re-appointment of Jim Hall to the Airport Authority Board.
- d. A resolution to confirm the Mayor’s re-appointment of Edna Varner to the Chattanooga Housing Authority Board.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the approval of Change Order No. 1 (Final) for Tri-State Roofing Contractors of Chattanooga, TN, relative to Contract No. Y-17-019-201, Replacement Roofing System for Shepherd YFD Center Building, for an increased amount of \$18,546.00, for a revised contract amount not to exceed \$173,615.00. (District 6)
- f. A resolution authorizing the Administrator for the Department of Public Works to apply for, and accept, if awarded, reimbursable funds for the household hazardous waste grant from the Tennessee Department of Environment and Conservation (TDEC) to operate the household hazardous waste facility, for an amount not to exceed \$95,000.00.

Transportation

- g. A resolution authorizing M Street Chatt, LLC % Reggie Walls to use temporarily the right-of-way located at 405 N. Market 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 1)
- h. A resolution authorizing Buddy Ratley Signs % Buddy Ratley, on behalf of property owner, R. Steve Hunt, to use temporarily the right-of-way located at 631 Broad Street for the purpose of installing projecting signs, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- i. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with The Corradino Group relative to Contract No. T-15-027-201 for professional services associated with Chattanooga Regional ITS Phase 1A: CCTV Cameras in the CBD Construction Engineering and Inspection, in the amount of \$94,850.00. (District 7)

YOUTH AND FAMILY DEVELOPMENT

- j. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a contract with Duke University Family Connects International to provide a feasibility study for Chattanooga's adoption of family connects, for a one time amount not to exceed \$50,000.00.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, MARCH 5, 2019
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, by renaming the Chapter “Property Maintenance”; deleting Articles I, II, III, IV and VI relative to Housing and replacing with new Articles I, II, III, IV, and V relative to Property Maintenance; renumbering Article V Referral Service to Article VI Referral Service; moving Article VIII to new Article III, Division 4, relative to the Administrative Hearing Officer; deleting Chapter 18, Sections 18-158 through 18-170, relative to Litter and Overgrowth; and adding Appendix A to Chapter 21. \(Deferred from 2/19/19\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 24-502, relating to Speed on Through Streets.](#)
- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 3, Section 3-94\(a\), Setback Requirements for Detached Signs; amending Section 3-96, Traffic Directional Signs; amending Section 5-88\(a\), Consumption of Alcoholic Beverages and Beer in Parklet Cafés Open Containers of Alcoholic Beverages and Beer in Parklet Cafés; and amending Section 32-44, Temporary Use Permit. \(Revised\) \(Sponsored by Chairman Smith\)](#)

7. **Resolutions:**

LEGAL

- a. A resolution authorizing settlement of all claims by Mark Smeltzer, Toby Hewitt, and Nealie Hogg, et al (Class Action Parties referenced below), subject to the execution of a Release of All Claims and Dismissal, with prejudice, of the City of Chattanooga and wherein the City of Chattanooga will settle all police pay claims of the listed named thirty-one (31) police officers, in the total amount of \$454,405.50.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution authorizing the award of Contract No. S-15-016-201 to Kleenco Construction of Tennessee, Inc. in Chattanooga, TN, East Lake Park Water Quality Improvement Project, in the amount of \$2,022,153.20, with a contingency amount of \$202,215.32, for an amount not to exceed \$2,224,368.52. (District 7)
- c. A resolution authorizing the approval of Change Order No. 3 to CDM Smith relative to Contract No. S-15-016-101, East Lake Park Water Quality Improvement Project, for an increased amount of \$308,800.00, for a revised contract amount of \$681,800.00. (District 7)

Transportation

- d. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Lyndhurst Foundation for the expansion of the Bike Chattanooga Bicycle Transit System Electric Bicycle Fleet, in the amount of \$75,000.00.

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 02-26-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R 178078 Public Works Department	New Blanket Contract - Corrugated Metal Pipe - City Wide Services - Public Works Department	5	7	Hagan & Stone Wholesale, Inc. 1387 North Main Street Tompkinsville, KY 42167	Estimated \$50,000.00 Annually	General Fund	New Blanket Contract - Corrugated Metal Pipe - City Wide Services - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were five (5) direct bid solicitations and we received seven (7) response in the publicly advertised bid proceedings.
PO 547753 Public Works Department	Blanket Contract Renewal - Raising and Lowering Manhole Services - Public Works Department	8	1	Mayse Construction Company P.O. Box 23027 Chattanooga, TN 37422	Estimated \$150,000.00 Annually	General Fund	Blanket Contract Renewal - Raising and Lowering Manhole Services - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.
PO 550061 Public Works Department	Increase Blanket Contract - Bags of Ice - City Wide Services - Public Works Department	-	-	Tennessee Valley Ice Company 4116 South Creek Road Chattanooga, TN 37406	Increase \$5,001.00 Estimated Revised Total \$30,000.00	General Fund	Change Order 1 - Bags of Ice - City Wide Services - Public Works Department. This is due to the Fire Department will use more more ice for their trucks and Youth & Family Development will be increasing the volume during tournaments in the spring and summer months. This increase will take the Departments through the period in which this contract will be rebid
PO536972 & PO536973 Public Works Department	Blanket Contract Renewals - Electrical Supplies - Facilities Management Division - Public Works Department	15	8	Gexpro 2800 Amnicola Highway Chattanooga, TN 37406 and Mayer Electric Supply Company, Inc. 799 East 11th Street Chattanooga, TN 37403	Total Estimated \$2,000,000.00 Annually	General Fund	Blanket Contract Renewals - Electrical Supplies - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the third (3rd) and last renewal option for twelve (12) months. There were fifteen (15) direct bid solicitations and we received eight (8) response in the publicly advertised bid proceedings.
PO542339 and PO542340 Public Works Department	Blanket Contract Renewals - Lock & Key Service - Facilities Management Division - Public Works Department	11	2	Ace Lock & Key, Inc. 4412 Dodds Avenue Chattanooga, TN 37407 and A-1 Lock & Security 209 West Emery Street Dalton, GA 30720	Total Estimated \$110,000.00 Annually	General Fund	Blanket Contract Renewals - Lock & Key Service - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were eleven (11) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

February 20, 2019

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

**Subject: 178078 / 305273 – Corrugated Metal Pipe & Fittings – City Wide Services –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Corrugated Metal Pipe & Fittings, City Wide Services, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$50,000.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from seven (7) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Hagan & Stone Wholesale, Inc
Consolidated Pipe & Supply Company
Walter A. Wood Supply Company
Ramtool Construction Supply

Bradley Tank & Pipe, LLC
Straight Path Distributing, LLC
Wholesale Supply Group, Inc

Page 2

Corrugated Metal Pipe

I recommend awarding the blanket contract for Corrugated Metal Pipe to Hagan & Stone Wholesale, 1387 North Main Street, Tompkinsville, KY 42167, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Bradley Tank & Pipe
185 Boss Road
McDonald, TN 37353

T T Wilson Supply Company
1255 Central Avenue
Chattanooga, TN 37401

Piping Supply Company
33008 N. Hickory Street
Chattanooga, TN 37406

Walter A Wood Supply Company
4509 Rossville Road
Chattanooga, TN 37407

**Consolidated Pipe & Supply
Company**
1332 Stuart Street
Chattanooga, TN 37406

Item #	Item	Quantity	Ramtool Construction Supply Unit Price	Total Price	Wholesale Supply Group, Inc Unit Price	Total Price	Walter A. Wood Supply Company Unit Price	Total Price	Straight Path Distributing, LLC Unit Price	Total Price	Consolidated Pipe & Supply Company Unit Price	Total Price	Bradley Tank & Pipe, LLC Unit Price	Total Price	Hagan & Stone Wholesale Unit Price	Total Price
1	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	\$ 12.12	\$ 3,054.24	\$ 13.00	\$ 3,276.00	\$ 11.63	\$ 2,930.76	\$ 9.68	\$ 2,439.36	\$ 12.90	\$ 3,250.80	\$ 10.12	\$ 2,550.24	\$ 8.80	\$ 2,217.60
2	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 10.33	\$ 123.96	\$ 10.00	\$ 120.00	\$ 10.33	\$ 123.96	\$ 9.11	\$ 109.32	\$ 10.00	\$ 120.00	\$ 9.56	\$ 114.72	\$ 8.80	\$ 105.60
3	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	\$ 16.95	\$ 4,271.40	\$ 16.00	\$ 4,032.00	\$ 13.95	\$ 3,515.40	\$ 12.05	\$ 3,036.60	\$ 15.45	\$ 3,893.40	\$ 12.14	\$ 3,059.28	\$ 10.55	\$ 2,656.60
4	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 12.40	\$ 148.80	\$ 12.00	\$ 144.00	\$ 12.40	\$ 148.80	\$ 11.34	\$ 136.08	\$ 12.00	\$ 144.00	\$ 11.47	\$ 137.64	\$ 10.55	\$ 126.60
5	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	\$ 21.19	\$ 5,339.88	\$ 20.00	\$ 5,040.00	\$ 17.44	\$ 4,394.88	\$ 14.41	\$ 3,631.32	\$ 19.35	\$ 4,876.20	\$ 15.18	\$ 3,825.36	\$ 13.20	\$ 3,326.40
6	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 15.50	\$ 186.00	\$ 15.00	\$ 180.00	\$ 15.50	\$ 186.00	\$ 13.56	\$ 162.72	\$ 15.00	\$ 180.00	\$ 14.33	\$ 171.96	\$ 13.20	\$ 158.40
7	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	\$ 26.89	\$ 6,776.28	\$ 25.00	\$ 6,300.00	\$ 22.09	\$ 5,566.68	\$ 19.06	\$ 4,803.12	\$ 24.52	\$ 6,179.04	\$ 19.22	\$ 4,843.44	\$ 16.75	\$ 4,221.00
8	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 19.69	\$ 236.28	\$ 19.00	\$ 228.00	\$ 19.63	\$ 236.56	\$ 17.94	\$ 215.28	\$ 18.90	\$ 226.80	\$ 18.16	\$ 217.92	\$ 16.75	\$ 201.00
9	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	27	\$ 33.89	\$ 915.03	\$ 32.00	\$ 864.00	\$ 27.90	\$ 753.30	\$ 23.70	\$ 639.90	\$ 30.90	\$ 834.30	\$ 24.28	\$ 655.56	\$ 20.35	\$ 549.45
10	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 24.80	\$ 297.60	\$ 24.00	\$ 288.00	\$ 24.80	\$ 297.60	\$ 22.31	\$ 267.72	\$ 24.00	\$ 288.00	\$ 22.93	\$ 275.16	\$ 20.35	\$ 244.20
11	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	27	\$ 15.55	\$ 419.85	\$ 38.00	\$ 1,026.00	\$ 33.71	\$ 910.17	\$ 28.34	\$ 765.18	\$ 37.40	\$ 1,009.80	\$ 29.34	\$ 792.18	\$ 24.65	\$ 655.55
12	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 11.37	\$ 136.44	\$ 29.00	\$ 348.00	\$ 29.97	\$ 359.64	\$ 26.67	\$ 320.04	\$ 29.00	\$ 348.00	\$ 27.71	\$ 332.52	\$ 24.65	\$ 295.80
13	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	12	\$ 18.65	\$ 223.80	\$ 44.00	\$ 528.00	\$ 39.53	\$ 474.36	\$ 33.38	\$ 400.56	\$ 43.75	\$ 525.00	\$ 34.40	\$ 412.80	\$ 28.60	\$ 343.20
14	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 13.65	\$ 163.80	\$ 34.00	\$ 408.00	\$ 35.13	\$ 421.56	\$ 31.41	\$ 376.92	\$ 34.00	\$ 408.00	\$ 32.49	\$ 389.88	\$ 28.60	\$ 343.20
15	Pipe, 48" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	12	\$ 23.29	\$ 279.48	\$ 62.00	\$ 744.00	\$ 55.80	\$ 669.60	\$ 38.11	\$ 457.32	\$ 61.90	\$ 742.80	\$ 48.56	\$ 582.72	\$ 40.50	\$ 486.00
16	Pipe, 48" Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 17.19	\$ 206.28	\$ 98.00	\$ 1,176.00	\$ 49.60	\$ 595.20	\$ 35.87	\$ 430.44	\$ 48.00	\$ 576.00	\$ 45.87	\$ 550.44	\$ 40.50	\$ 486.00
17	Pipe, 54" 2 x 2/3 Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	12	\$ 26.40	\$ 316.80	\$ 95.00	\$ 1,140.00	\$ 84.86	\$ 1,016.32	\$ 71.89	\$ 862.68	\$ 94.20	\$ 1,130.40	\$ 73.86	\$ 886.32	\$ 73.95	\$ 887.40
18	Pipe, 54" 2 x 2/3 Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 19.33	\$ 231.96	\$ 74.00	\$ 888.00	\$ 75.43	\$ 905.16	\$ 67.70	\$ 812.40	\$ 73.00	\$ 876.00	\$ 69.76	\$ 837.12	\$ 73.95	\$ 887.40
19	Pipe, 60" 5 x 1 Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	12	\$ 29.55	\$ 354.60	\$ 108.00	\$ 1,296.00	\$ 96.25	\$ 1,155.00	\$ 80.80	\$ 969.60	\$ 106.80	\$ 1,281.60	\$ 93.08	\$ 1,116.96	\$ 92.95	\$ 1,115.40
20	Pipe, 60" 5 x 1 Corrugated Metal Round - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 21.60	\$ 259.20	\$ 84.00	\$ 1,008.00	\$ 85.56	\$ 1,026.72	\$ 76.05	\$ 912.60	\$ 82.75	\$ 993.00	\$ 87.91	\$ 1,054.92	\$ 92.95	\$ 1,115.40
21	Pipe, 12" x 10 Metal Arch - 16 Gauge, Galvanized - Delivered	27	\$ 40.95	\$ 1,105.65	\$ 14.00	\$ 378.00	\$ 12.79	\$ 345.33	\$ 10.35	\$ 279.45	\$ 14.20	\$ 383.40	\$ 10.88	\$ 293.76	\$ 10.15	\$ 274.05
22	Pipe, 12" x 10 Metal Arch - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 29.96	\$ 359.52	\$ 11.00	\$ 132.00	\$ 11.37	\$ 136.44	\$ 9.74	\$ 116.88	\$ 11.00	\$ 132.00	\$ 10.27	\$ 123.24	\$ 10.15	\$ 121.60
23	Pipe, 15" x 13 Metal Arch - 16 Gauge, Galvanized - Delivered	52	\$ 48.00	\$ 2,496.00	\$ 17.00	\$ 884.00	\$ 15.35	\$ 798.20	\$ 12.90	\$ 670.80	\$ 17.00	\$ 884.00	\$ 13.06	\$ 679.12	\$ 12.15	\$ 631.80
24	Pipe, 15" x 13 Metal Arch - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 35.15	\$ 421.80	\$ 13.50	\$ 162.00	\$ 13.64	\$ 163.68	\$ 12.14	\$ 145.68	\$ 13.20	\$ 158.40	\$ 12.33	\$ 147.96	\$ 12.15	\$ 145.80
25	Pipe, 18" x 15 Metal Arch - 16 Gauge, Galvanized - Delivered	252	\$ 67.79	\$ 17,063.08	\$ 22.00	\$ 5,544.00	\$ 19.19	\$ 4,835.88	\$ 15.43	\$ 3,888.36	\$ 21.20	\$ 5,342.40	\$ 16.32	\$ 4,112.64	\$ 15.25	\$ 3,843.00
26	Pipe, 18" x 15 Metal Arch - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 49.60	\$ 595.20	\$ 16.50	\$ 198.00	\$ 17.06	\$ 204.72	\$ 14.52	\$ 174.24	\$ 16.50	\$ 198.00	\$ 15.41	\$ 184.92	\$ 15.25	\$ 183.00
27	Pipe, 21" x 24 x 18 Metal Arch - 16 Gauge, Galvanized - Delivered	12	\$ 103.06	\$ 1,236.72	\$ 24.00	\$ 288.00	\$ 21.74	\$ 260.88	\$ 17.86	\$ 214.32	\$ 24.10	\$ 289.20	\$ 18.49	\$ 221.88	\$ 16.10	\$ 193.20
28	Pipe, 21" x 24 x 18 Metal Arch - 16 Gauge, Galvanized - F O B Vendor-Plant	12	\$ 75.45	\$ 905.40	\$ 19.00	\$ 228.00	\$ 19.32	\$ 231.84	\$ 16.81	\$ 201.72	\$ 18.60	\$ 223.20	\$ 17.47	\$ 209.64	\$ 16.10	\$ 193.20

Post Office
Will Not
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Postage

Purchasing -

2018 NOV 20 PM 1 29

Apparent facsimile header -
version received in sealed
submission.

NAME OF BIDDER
HAGAN AND STONE / OCOB STEEL

TO BE OPENED:

DATE 11/20/18
TIME 1:30 pm
BID NO. R178078 / 305273

DESCRIPTION Corrugated Metal Pipe Bid.

Purchasing Division
City of Chattanooga
100 East 11th Street, G13
Chattanooga, TN 37402

Date: November 6, 2018

Requisition No.: 178078

PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on November 20, 2018*

Requisition / Bid No.: R178078 / 305273

Ordering Dept.: City Wide Services

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Corrugated Metal Pipe

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on November 20, 2018

The City of Chattanooga reserves the right to reject any and/or all proposals, waive any informality in the proposals received, and to accept any proposal which in its opinion may be for the best interest of the City.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin.

The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Hagan & Stone Wholesale
Mailing Address: PO Box 158
City & Zip Code: Tombkinsville, Ga 30216
Phone/Toll Free No.: 423-473-4587
Fax No.: 423-478-9491
E-Mail Address: shaganhswhsle@yahoo.com
Contact Person: Kenny McCormick
Company Title: Branch Manager
Signature: [Handwritten Signature]

RECEIVED 11/16/2018 12:57PM 2704879124

HAGAN & STONE

11-16-18;12:29 ;From:OCOESTEEL

To:Hagan

;14234789491

3 12

BID SOLICITATION



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

BID OPENING DATE AND TIME: 20-NOV-18 at 2:00 PM
BID NUMBER: 305273
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or airtail two (2) signed copies of bid form to this office in the enclosed envelope. Retain own copy for your file.

**V
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RFQ

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
L
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Regulation / Bid No.: 17807B / 305273 Ordering Dept.: City Wide Services, Public Works Department Buyer: Merli McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Corrugated Metal Pipe & Fittings for Delivery or Pick Up</p> <p>ATTACHMENTS: 1. Specifications (2 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Corrugated Metal Pipe to City Wide Services Division.</p> <p>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.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON NOVEMBER 20, 2018 ***</p> <p>PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305273) ON OUTSIDE PACKAGING</p> <p>**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p> <p>NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for</p>					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

20-NOV-18 at 2:00 PM

BID NUMBER: 305273

BUYER:

PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Fill or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
any brand which meets or exceeds the quality of the specifications listed for any item.					
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.					
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.					
*** NOTE *** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:					
Company Name: <u>Hagan + Stone</u>					
Address: <u>PO Box 158</u> <u>Templetsville, Ky 42167</u>					
Phone/Toll-Free No. <u>423-473-4587</u>					
Fax No. <u>423-478-9491</u>					
email Address: <u>shaganhswhsle@yahoo.com</u>					
Contact Person's Name: <u>Kenny McCormick</u>					
Estimated Delivery: <u>2-5 days</u>					
Minority-Owned Business _____ Small Business _____ Veteran _____					
Minority Woman-Owned Business _____ Disabled Veteran _____					
Woman-Owned Business _____					
*** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ***					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

COMPANY: Hagan + Stone Wholesale

TERMS OF PAYMENT: Net 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 423-473-4587

NAME AND TITLE: Branch Manager

Kenny McCormick

RECEIVED 11/16/2018 12:57PM 2704879124

HAGAN & STONE

11-16-18; 12:29 ; From: OCOEESTEEL

To: Hagan

: 14234789491

5/ 12

BID SOLICITATION



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

BID OPENING DATE AND TIME:

20-NOV-18 at 2:00 PM

BID NUMBER: 305273

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

VENDOR

RFQ

MAIL

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	Each	<u>8.80</u>	_____
2	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>8.80</u>	_____
3	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	Each	<u>10.55</u>	_____
4	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>10.55</u>	_____
5	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	Each	<u>13.20</u>	_____
6	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>13.20</u>	_____
7	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	252	Each	<u>16.75</u>	_____
8	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>16.75</u>	_____
9	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	27	Each	<u>20.35</u>	_____
10	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>20.35</u>	_____

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT:

Net 30

TELEPHONE NUMBER:

423-473-4587

COMPANY:

Hagan & Stone Wholesale

SIGNATURE:

[Signature]

NAME AND TITLE:

Branch Manager

Kenny McCormick

BID SOLICITATION



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

BID OPENING DATE AND TIME:

20-NOV-18 at 2:00 PM

BID NUMBER: 305273

BUYER:

PHONE #: (423) 843-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	27	Each	<u>24.65</u>	_____
12	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>24.65</u>	_____
13	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	12	Each	<u>28.60</u>	_____
14	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>28.60</u>	_____
15	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized - Delivered	12	Each	<u>40.50</u>	_____
16	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>40.50</u>	_____
17	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	12	Each	<u>73.95</u>	_____
18	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>73.95</u>	_____
19	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	12	Each	<u>92.95</u>	_____
20	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>92.95</u>	_____

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TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423-473-4587

COMPANY: Hagan & Stone Wholesale
SIGNATURE: [Signature]
NAME AND TITLE: Branch Manager
Kenny McCormick

RECEIVED 11/16/2018 12:57PM 2704879124

HAGAN & STONE

11-16-18;12:29 ;From:OCOEESTEEL

To:Hagan

;14234789491

7/ 12

BID SOLICITATION



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

BID OPENING DATE AND TIME:

20-NOV-18 at 2:00 PM

BID NUMBER: 305273

BUYER:

PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) sealed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized - Delivered	27	Each	<u>10.15</u>	_____
22	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>10.15</u>	_____
23	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized - Delivered	52	Each	<u>12.15</u>	_____
24	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>12.15</u>	_____
25	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized - Delivered	252	Each	<u>15.25</u>	_____
26	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>15.25</u>	_____
27	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized - Delivered	12	Each	<u>16.10</u>	_____
28	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>16.10</u>	_____
29	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized - Delivered	52	Each	<u>19.25</u>	_____
30	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>19.25</u>	_____

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The City is Exempt from all Federal and State Tax. Bids will be received at the above mentioned address.

COMPANY: Hagan & Stone Wholesale

TERMS OF PAYMENT: Net 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 423-473-4587

NAME AND TITLE: Kenny McCumick
Branch Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

20-NOV-18 at 2:00 PM

BID NUMBER: 305273

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your files.

RFQ

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized - Delivered	12	Each	<u>23.40</u>	_____
32	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>23.40</u>	_____
33	Pipe, 36" 42x28 Metal Arch - 16 Gauge, Galvanized-Delivered	252	Each	<u>28.35</u>	_____
34	Pipe, 36" 42x28 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>28.35</u>	_____
35	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized-Delivered	152	Each	<u>56.95</u>	_____
36	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>56.95</u>	_____
37	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized-Delivered	27	Each	<u>64.95</u>	_____
38	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	12	Each	<u>64.95</u>	_____
39	Pipe/Fittings Not Listed Above; <u>15</u> % Markup	1000	Each	<u>1.00</u>	_____

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax. Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423-473-4587

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Hagan & Stone Wholesale
SIGNATURE: [Signature]
NAME AND TITLE: Kenny McCormick
Branch Manager

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6 The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 5 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.

Stephen R. Hagan

(Signature of Contractor)

President Stephen R. Hagan

(Title and Name of Construction Company)

11/19/18

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.

Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED)

Stephen R. Hagan

(PRINTED NAME)

Stephen R. Hagan

(BUSINESS NAME)

Hagan & Stone Wholesale

(DATE)

11/19/18

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Stephen Hagon (Vendor Agent name), states that:

(I) He She is the owner partner, officer, representative, or agent of Hagan & Stone

Wholesale, Inc. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R 178078 / 305273 and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature: Stephen R. Hagon

Printed Name: Stephen R. Hagon

Title: President

Date: 11/19/18



City of Chattanooga

Mayor Andy Berke

February 20, 2019

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. 547753 – Raising & Lowering
Manhole Services – Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 547753 for Raising & Lowering Manhole Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through March, 2020, with one (1) renewal option remaining for an estimated annual amount of \$150,000. A copy of the contract is enclosed. This renewal will also include a price increase.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from one (1) vendor. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 547753 for Raising & Lowering Manhole Services to Mayse Construction Company, P.O. Box 23027, Chattanooga, TN 37422.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 375851 Vendor Alternate ID: 7283 Mayse Construction & Engineering Company P. O. Box 23027 Chattanooga, TN 37422
--	---

PO Date: 01-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547753 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
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 162158 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for Raising or Lowering Manhole 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 Mayse Construction Company dated 2-8-18 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 FEBRUARY 27, 2018 ***** CONTRACT BEGINNING/ENDING DATES: 3-2-2018 TO 3-2-2019 ***** Vendor Contact: Bobby Mayse Phone: 423-892-0016 Fax: 423-892-0283					

***** 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: 375851 Vendor Alternate ID: 7283 Mayse Construction & Engineering Company P. O. Box 23027 Chattanooga, TN 37422
--	--

PO Date: 01-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547753 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Adjustment of Sanitary Sewer Manholes (frames & covers): Lowering of existing manhole frames and covers, including cold mix, traffic control per MUTCD, etc. (complete-in-place)	0.00	Each	\$ 940.0000	\$ 0.00
2	Resetting manhole frames and covers with concrete and/or masonry to finish grade including traffic control per MUTCD, etc. (complete-in-place)	0.00	Each	\$ 980.0000	\$ 0.00
3	Manhole precast cone replacement (SD-300.01) including Removal of existing material prior to placement, etc.(complete-in-place)	0.00	Each	\$ 8,250.0000	\$ 0.00
4	Excess manhole adjustment	0.00	Each	\$ 140.0000	\$ 0.00
5	Procurement and transportation of manhole lids and frames (SD-301.03)	0.00	Each	\$ 1,350.0000	\$ 0.00
6	Adjust Catch Basin, Curb Inlets, Misc. Drainage Structures: Adjust catch basin (curb iron only) (SD-608.01). Includes mortar, concrete, grout, etc. and traffic control per MUTCD. (complete-in-place)	0.00	Each	\$ 1,600.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



MAYSE CONSTRUCTION COMPANY

423-892-0016 423-892-0189
FAX 423-892-0283



P.O. Box 23027
Chattanooga, Tennessee 37422

4659B Shallowford Road
Chattanooga, Tennessee 37411

February 19, 2019

City of Chattanooga
Attn: Mark McKeel, Buyer
101 E. 11th Street, Suite G13
Chattanooga, TN 37402

Subject: Contract Price Adjustment for 547753 – Raising and Lowering Manholes Services

Dear Mr. McKeel,

Due to the cost of living adjustment (COLA) of 2.8% for the 2018-2019 year, we are requesting the same increase with our contract prices, for the above mentioned contract. We have adjusted those prices as shown below. If you have any questions or need any additional information; please contact me by phone or email address as shown below.

Item	Description	Old Unit Price	New Unit Price
C1	Adjustment of Sanitary Sewer Manholes (frame & covers): Lowering of existing manhole frames and covers, including cold mix, traffic control per MUTCD etc. (complete-in-place)	\$940.00	\$966.30
C2	Resetting manhole frames and covers with concrete and or masonry to finish grade including traffic control per MUTCD, etc. (complete-in-place)	\$980.00	\$1007.45
C3	Manhole precast cone replacement (SD-300.01) including removal of existing material prior to placement, etc. (complete-in-place)	\$8,250.00	\$8,481.00
C4	Excess manhole adjustment; per inch	\$140.00	\$143.90
C5	Procurement and transportation of manhole lids and frames (SD-301.03)	\$1,350.00	\$1,387.80
C6	Adjust Catch Basin, Curb Inlets, Misc. Drainage Structures: Adjust catch basin (curb iron only) (SD-608.01). Includes mortar, concrete, grout, etc. and traffic control per MUTCD. (complete-in-place)	\$1,600.00	\$1,644.80

Sincerely,

Richard T. Mayse, President
Mayse Construction Company
Phone: (423) 892-0016 Fax: (423) 892-0283
Email: todd@maysecc.com



City of Chattanooga

Mayor Andy Berke

February 20, 2019

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

Subject: R169669 / Blanket PO No. 550061 – Bags of Ice – City Wide – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated current annual expenditure amount to \$30,000.00. This is due to the Fire Department using more ice for their trucks and the Youth & Family Development Ball Fields will be increasing the volume during tournaments in the spring and summer months. This increase will be applied to Blanket PO No. 550061 with Tennessee Valley Ice Company, 4116 South Creek Road, Chattanooga, TN 37406.

I recommend issuing Change Order 1 to increase the present contract amount by \$5,001.00, while this contract is being re-bid. City Wide Services and Public Works has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 244763 Vendor Alternate ID: 10283 Tenn Valley Ice Company 4116 S Creek Rd Chattanooga, TN 37406
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PO Date: 19-JUL-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550061 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 169669 / 305117 Ordering Dept: City Wide Services, Public Works: Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bags of Ice; 10 lbs & 20 lbs ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Ice to various departments within the City of Chattanooga. 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 244763 Vendor Alternate ID: 10283 Tenn Valley Ice Company 4116 S Creek Rd Chattanooga, TN 37406
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PO Date: 19-JUL-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550061 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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Tennessee Valley Ice Company, LLC bid dated May 24, 2018 is hereby made part of this contract.					
City Council approved Ordinance No. 12794 on January 7, 2014 changing the amount limit approval to \$25,000					
Contract dates: August 1, 2018 to July 31, 2019					
Vendor Contact: Gary Bloodworth Phone No.: 423-608-6290 Fax No.: 423-622-9748 E-mail: gary_bloodworth@tennesseevalleyice.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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

V E N D O R	Vendor Number: 244763 Vendor Alternate ID: 10283 Tenn Valley Ice Company 4116 S Creek Rd Chattanooga, TN 37406
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PO Date: 19-JUL-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 550061 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
1	10lb Bag of Ice	0.00	Bag	\$ 0.9000	\$ 0.00
2	20lb Bag of Ice	0.00	Bag	\$ 1.8000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 20, 2019

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

**Subject: Contract Renewal of Blanket PO Nos. 536972 & 536973 – Electrical Supplies –
Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 536972 & 536973 for Electrical Supplies, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the third (3rd) and last renewal option for twelve (12) months through February, 2020 for an estimated annual total amount of \$2,000,000. A copy of the signed letters from vendors and a copy of the contracts are enclosed, and this renewal will also include a price increase to PO No. 536973.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Bids were received from eight (8) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 536972 & 536973 for Electrical Supplies to Gexpro, 2800 Amnicola Highway, Chattanooga, TN 37406, and Mayer Electric Supply Company, Inc., 799 East 11th Street, Chattanooga, TN 37403.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply 2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 123625 / 303947 Ordering Dept.: General Services, MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Electrical Supplies (City-Wide) ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Supplies to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Gexpro bid received on January 7, 2016 is hereby made part of this contract.					
City Council approved on February 9, 2016					
Contract dates: February 22, 2016 to February 21, 2017					
Vendor Contact: Jack Baggett Phone No.: 423-629-7120 Fax No.: 423-624-1509 Email: jack.baggett@gexpro.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change #1					
***** Added an additional \$500,000 to Amount Limit due to replacement of old lighting with LED lighting, installation & repairs by General Services and other Departments. ***** City Council approved on August 16, 2016					

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2, Contract has been extended an additional twelve (12) months. The new contract performance dated is February 21, 2018., City Council approved on February 7, 2017, 1st Renewal				

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3 Contract has been extended an additional twelve (12) months. The new contract performance dated is February 21, 2019. City Council approved on February 13, 2018 2nd Renewal				

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Ballast, Multi-Tap 400W, High Pressure Sodium; Sylvania, Part No. LU400/MULTITAP	0.00	Each	\$ 67.0600	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.8700	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF	0.00	Each	\$ 36.0300	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automation D, Part No. DL06DRD	0.00	Each	\$ 272.0000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CW/RS, 30 Watt, 36"; Sylvania, Part No. F30T12CWRS	0.00	Each	\$ 1.9500	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; Sylvania, Part No. 100A/RS	0.00	Each	\$ 0.8200	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; Sylvania, Part No. 60A/RS	0.00	Each	\$ 0.9000	\$ 0.00
8	Bulb, 75A/RS/VS 120-130V Rough House, 75W Medium Base, Frosted; Sylvania, Part No. 75ARSRP/1	0.00	Each	\$ 1.8200	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.8400	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; Sylvania, Part No. LU150/55/MED	0.00	Each	\$ 8.8400	\$ 0.00

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V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Bulb, LU50 High Pressure Sodium, 70W; Sylvania, Part No. LU50	0.00	Each	\$ 9.8200	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5900	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; Sylvania, Part No. M175U	0.00	Each	\$ 9.7700	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
15	Bulb, Alto Fluorescent, FB34/CW/6/EW, 34W; Sylvania, Part No. 24441	0.00	Each	\$ 5.9100	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. 2510-3/4X36	0.00	Each	\$ 59.5200	\$ 0.00
17	Wire Nuts, Bag (1000); 11 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb, Clear; Thomas & Betts, Part No. L-11-50-9-C	0.00	Bag	\$ 25.8000	\$ 0.00
19	Wire Ties, Bag (500), 14" 120lb, Black; Thomas & Betts, Part No. L-14-120-0-C	0.00	Bag	\$ 39.1300	\$ 0.00
20	Wire Ties, Bag (500), 14" 120lb, Natural; Thomas & Betts, Part No. L-14-120-9-C	0.00	Bag	\$ 54.0000	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Wire Ties, Bag (500), 14" 50lb, Natural; Thomas & Betts, Part No. L-14-50-9-C	0.00	Bag	\$ 24.3000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb, Black; Thomas & Betts, Part No. L-14-50-0-C	0.00	Bag	\$ 24.3000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb, Black; Thomas & Betts, Part No. L-5-50-0-C	0.00	Bag	\$ 25.2900	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb, Black; Thomas & Betts, Part No. L-7-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
25	Wire Ties, Bag (500), 7.8" 50lb, Natural; Thomas & Betts, Part No. L-7-50-9-C	0.00	Bag	\$ 26.9800	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb, Black; Thomas & Betts, Part No. L-8-50-0-C	0.00	Bag	\$ 26.9800	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. 2510-1-1/2X36	0.00	Each	\$ 44.8400	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. SCOTCHFIL 1-1/2X60	0.00	Each	\$ 9.2300	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. 33SUPER PLUS	0.00	Each	\$ 3.6900	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. 88 3/4X66	0.00	Each	\$ 4.1400	\$ 0.00

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V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. 35 3/4X66	0.00	Each	\$ 3.4300	\$ 0.00
32	Bulb, Fluorescent, F96PG17/CW, 215W, 96"	0.00	Each	\$ 2.6800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; Sylvania, Part No. F96T12CW	0.00	Each	\$ 3.7600	\$ 0.00
34	Bulb, Fluorescent, F96T12/CW/WHO/EW, Very High Output, 185W, 96"; Sylvania, Part No. F96T12CWWHO	0.00	Each	\$ 5.1100	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; Sylvania, Part No. FO32/741/ECO	0.00	Each	\$ 1.5500	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; Sylvania, Part No. F54T5/841	0.00	Each	\$ 5.2700	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; Sylvania, Part No. F40CW	0.00	Each	\$ 1.4500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/WHO, High Output, 85W, 72"; Sylvania, Part No. F72T12CWHOECO	0.00	Each	\$ 3.1000	\$ 0.00
39	Bulb, Fluorescent, FTDL/835/RS, Compact, Twin Tube, 40W, 4 PPIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; Sylvania, Part No. FT40DL835RSECO	0.00	Each	\$ 4.5700	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; Sylvania, Part No. F15T8CW	0.00	Each	\$ 3.8000	\$ 0.00
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; Sylvania, Part No. FT36DL841	0.00	Each	\$ 4.8300	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; Sylvania, Part No. FO32/835-ECO	0.00	Each	\$ 1.5600	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; Sylvania, Part No. F48T12CWHOECO	0.00	Each	\$ 2.9600	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; Sylvania, Part No. FBO32/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; Sylvania, Part No. FO32/735/ECO	0.00	Each	\$ 1.5500	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; Sylvania, Part No. FB032/741/6/ECO	0.00	Each	\$ 4.5600	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; Sylvania, Part No. F48T12/D/HO	0.00	Each	\$ 2.9300	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; Sylvania, Part No. 200PS/IF-130V	0.00	Each	\$ 1.9000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; Sylvania, Part No. LU50	0.00	Each	\$ 9.2600	\$ 0.00
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; Sylvania, Part No. 100Q/CL 120V	0.00	Each	\$ 8.0600	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; Sylvania, Part No. LU70	0.00	Each	\$ 4.8600	\$ 0.00
54	Bulb, Halogen, 500T3Q//P/CL, 125-130V, 500W, Recessed Single Contact Base; Sylvania, Part No. 500T3Q/CL-130V	0.00	Each	\$ 0.9100	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; SATCO, Part No. S2257	0.00	Each	\$ 3.6000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base	0.00	Each	\$ 4.5600	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; Sylvania, Part No. 200A 130V	0.00	Each	\$ 1.1800	\$ 0.00
58	Bulb, Incandescent, Metal Halide, MH 100W/U/ED28/PS, 300W, Mogul; Sylvania, Part No. MH100U/ED28/PS	0.00	Each	\$ 30.2800	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; Sylvania, Part No. 250QT3	0.00	Each	\$ 6.7000	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; Sylvania, Part No. LU100/MED	0.00	Each	\$ 8.9700	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; Sylvania, Part No. M250U	0.00	Each	\$ 20.6900	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; Sylvania, Part No. H37KC-250/DX	0.00	Each	\$ 8.5900	\$ 0.00
63	Bulb, MCG410U, GE 313; Sylvania, Part No. 00313	0.00	Each	\$ 1.9900	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; SATCO, Part No. S5833	0.00	Each	\$ 9.6200	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; SATCO, Part No. T12-Y24965	0.00	Each	\$ 7.4700	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW	0.00	Each	\$ 2.4800	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/DX, PHOS Coated, 100W, Mogul; Sylvania, Part No. H38JA-100/DX	0.00	Each	\$ 8.6000	\$ 0.00
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; Sylvania, Part No. LU400/ECO	0.00	Each	\$ 11.1700	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; Sylvania, Part No. LU250	0.00	Each	\$ 8.9600	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; Sylvania, Part No. M250U	0.00	Each	\$ 11.9800	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Bulb, Incandescent, SCM755, 6.3V, 15A; Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; Sylvania, Part No. 6S6	0.00	Each	\$ 0.3700	\$ 0.00
73	Bulb, Miniature Automotive Light, GE 26591 (755); Sylvania, Part No. 00755	0.00	Each	\$ 0.1900	\$ 0.00
74	Bulb, Miniature Wedge Base, .17A, 28V, T-3-1/4	0.00	Each	\$ 0.1900	\$ 0.00
75	Bulb, Slide Base, T2 #5 ANSI, 36-130V	0.00	Each	\$ 0.3300	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; Sylvania, Part No. 00387	0.00	Each	\$ 0.3700	\$ 0.00
77	Bulb, 28V, #40, Color: White, Yellow or Red	0.00	Each	\$ 5.5100	\$ 0.00
78	Bulb, 14V, #80, Color: Amber	0.00	Each	\$ 5.5100	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; Candela, Part No. 1829-I	0.00	Each	\$ 0.1900	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MB, 3W, T2 1/2, 120V, 3W	0.00	Each	\$ 0.6000	\$ 0.00

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Chattanooga, TN 37402

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Bulb, Mini Indicator Lamp (#337), T1.75, 0.2Amp. 6.3V, Midget Grooved Base	0.00	Each	\$ 1.8600	\$ 0.00
82	Bulb, ML55; Candela, Part No. 55-I	0.00	Each	\$ 0.1500	\$ 0.00
83	Bulb, ML-259; Candela, Part No. 259-I	0.00	Each	\$ 0.1600	\$ 0.00
84	Bulb, Incandescent, GE #12, 6.3V, 0.95W, G4.8 BIPIN Base; Candela, Part No. 12-I	0.00	Each	\$ 1.0200	\$ 0.00
85	Bulb, Slide Base, GE #24X, T2 #5 ANSI, 6-28V	0.00	Each	\$ 0.6100	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W	0.00	Each	\$ 0.3000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; Candela, Part No. 906-I	0.00	Each	\$ 0.2500	\$ 0.00
88	Bulb, #134, Westinghouse; Candela, Part No. 134-I	0.00	Each	\$ 0.3900	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; Sylvania, Part No. 01895	0.00	Each	\$ 0.3800	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; Candela, Part No. 10S6/10-250V-I	0.00	Each	\$ 0.5400	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Bulb, Tubular, FG1048-AX2	0.00	Each	\$ 5.1500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; Candela, Part No. 1156-I	0.00	Each	\$ 0.6100	\$ 0.00
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/59A, 12.8/14V, S8, 26.9/8.26W; Candela, Part No. 1157-I	0.00	Each	\$ 0.1800	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP; Candela, Part No. 67-I	0.00	Each	\$ 0.1600	\$ 0.00
96	Bulb, Incandescent, Miniature Lamp #64, Double Contact Bayonet (BA15d), G6, 7V, 4.4W; Candela, Part No. 64-I	0.00	Each	\$ 0.2200	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; Candela, Part No. 3S6/5-130V	0.00	Each	\$ 0.3800	\$ 0.00
98	Bulb, Quartz, 130V, 500W; Sylvania, Part No. 500QT3CL 130V	0.00	Each	\$ 0.9100	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; Sylvania, Part No. H39KC175DX	0.00	Each	\$ 7.1300	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; Sylvania, Part No. 1500T3Q/CL	0.00	Each	\$ 9.6600	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; Sylvania, Part No. LU50/ECO	0.00	Each	\$ 9.8400	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; Sylvania, Part No. M400U	0.00	Each	\$ 19.9100	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; SATCO, Part No. MVR400/SP40/U	0.00	Each	\$ 9.6200	\$ 0.00
104	Bulb, Incandescent, PS-35, 300W, Insdie Frost, Mogul; Sylvania, Part No. 300PS35	0.00	Each	\$ 3.7400	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; Sylvania, Part No. 300PS30	0.00	Each	\$ 3.7400	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W	0.00	Each	\$ 0.5800	\$ 0.00
107	Bulb, 6PSB5; Sylvania, Part No. 6PSB5	0.00	Each	\$ 0.4800	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; Sylvania, Part No. LU50	0.00	Each	\$ 9.8400	\$ 0.00
109	Bulb, Neon, Red, IDI2150A1, 125VAC, 1/2W; Candela, Part No. IDI2150A1	0.00	Each	\$ 3.5300	\$ 0.00
110	Bulb, Neon, Green, IDI212A5, 125VAC, 1/2W; Candela, Part No. IDI212A5	0.00	Each	\$ 3.5300	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	Bulb, Neon, Yellow, IDI2150A3, 125VAC, 1/2W; Candela, Part No. IDI2150A3	0.00	Each	\$ 3.5300	\$ 0.00
112	Light Assembly, Rotating, 1219-120-RSB	0.00	Each	\$ 118.0000	\$ 0.00
113	Bulb, Indicator, 120V 56, 6W, Clear; Sylvania, Part No. 6S6 120	0.00	Each	\$ 0.3700	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; Sylvania, Part No. 39PAR20/HAL/N	0.00	Each	\$ 3.6900	\$ 0.00
115	Bulb, 120V, 4051 INI, 40W	0.00	Each	\$ 6.0300	\$ 0.00
116	Bulb, Halogen, #795V	0.00	Each	\$ 5.4900	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W	0.00	Each	\$ 31.5700	\$ 0.00
118	Bulb, Incandescent, Candleabra Screw, B7A, T3-1/4, 2.4W	0.00	Each	\$ 2.4500	\$ 0.00
119	Bulb, Incandescent, Miniature Bayonet, B1A, T3-1/4, 0.07W	0.00	Each	\$ 0.3000	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; Candela, Part No. CF5DS/827/ECO	0.00	Each	\$ 1.4000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; Candela, Part No. 15S11/102-120V	0.00	Each	\$ 2.4000	\$ 0.00
122	Bulb, Fluorescent, 12" Circle, 32W	0.00	Each	\$ 1.0200	\$ 0.00
123	Bulb, Indicator, S6, 130V, 3W, Clear; Sylvania, Part No. 6S6-130	0.00	Each	\$ 0.3700	\$ 0.00
124	Bulb, FB32TB/TL841/6 ALTO; Sylvania, Part No. FB032/841/6/ECO	0.00	Each	\$ 4.5700	\$ 0.00
125	Bulb, Fluorescent, F40LTT/4P/841/22.5	0.00	Each	\$ 4.4300	\$ 0.00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; Sylvania, Part No. FB031/835	0.00	Each	\$ 6.3300	\$ 0.00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; Sylvania, Part No. LU100	0.00	Each	\$ 8.8500	\$ 0.00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base	0.00	Each	\$ 2.6300	\$ 0.00
129	Bulb, C100S52 ALTO, 1000W; Sylvania, Part No. LU1000	0.00	Each	\$ 25.2700	\$ 0.00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; Sylvania, Part No. CF26DD/835	0.00	Each	\$ 3.6800	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	Bulb, PLC 15MM/28W/27	0.00	Each	\$ 31.7800	\$ 0.00
132	Bulb, 2G11 36W/830, 36W	0.00	Each	\$ 6.0000	\$ 0.00
133	Bulb, F39BX/SPX41/RS	0.00	Each	\$ 21.2800	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A15IF, 130V, 40W, Frosted, A15 Brass Base	0.00	Each	\$ 5.4500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); Sylvania, Part No. M250/MULTI	0.00	Each	\$ 46.9100	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0.-02-025); SATCO, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03.02.029); Sylvania, Part No. QTP4X32T8/UNV	0.00	Each	\$ 12.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); Sylvania, Part No. QTP2X32T8UNV	0.00	Each	\$ 9.9700	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); Sylvania, Part No. QTP1X100MH/UNV/F	0.00	Each	\$ 60.4600	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); Sylvania, Part No. LPT86614	0.00	Each	\$ 96.7200	\$ 0.00
142	Ballast, Sylvania, LU =400 Super 5 Kit (03-03-025); Sylvania, Part No. LU400/SUPER	0.00	Each	\$ 64.5700	\$ 0.00
144	Ballast, Universal Lighting, 806SLHTCPF96T12 (03-04-028); SATCO, Part No. S6697	0.00	Each	\$ 13.9200	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); SATCO, Part No. S5260	0.00	Each	\$ 10.7000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Sylvania, Part No. M175/MULTI	0.00	Each	\$ 36.3800	\$ 0.00
154	Ballast, Cat. #71A6071 FOR (28-20-010); SATCO, Part No. LPT81511	0.00	Each	\$ 51.5600	\$ 0.00
155	Ballast, Repair Kit, #1230-32S (28-20-011); SATCO, Part No. LPT86608	0.00	Each	\$ 53.0100	\$ 0.00
156	Ballast, Repair Kit, #1230-33S (28-20-012); SATCO, Part No. LPT86611	0.00	Each	\$ 53.0100	\$ 0.00
157	Ballast, Kit, 71A8071-001D Advance (28-20-013)	0.00	Each	\$ 48.3300	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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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
158	Ballast, Kit, #12310-165-500K (28-20-014); SATCO, Part No. LPT82505	0.00	Each	\$ 48.3300	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); SATCO, Part No. S5208	0.00	Each	\$ 10.7000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); SATCO, Part No. S5208	0.00	Each	\$ 10.7000	\$ 0.00
161	Ballast, Advance, S55 HP Sodium, 150W, 120-277V (28-20-17); Sylvania, Part No. LU150/MULTITAP	0.00	Each	\$ 44.0600	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Sylvania, Part No. 49908	0.00	Each	\$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Sylvania, Part No. 47634	0.00	Each	\$ 56.7300	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); SATCO, Part No. LPT86611	0.00	Each	\$ 58.0000	\$ 0.00
166	Wire & Cable; 11% Markup; include THHN, SJ Cord, Romex Copper and other electrical wire & cable	0.00	Reel	\$ 1.0000	\$ 0.00
172	Cover, Duplex Outlet, Plastic (28-34-001); Leviton, Part No. PJ8	0.00	Each	\$ 0.1800	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Thomas & Betts; Part No. 58C7	0.00	Each	\$ 0.3300	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Leviton, Part No. 84016-40	0.00	Each	\$ 1.5100	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Leviton, Part No. CR20	0.00	Each	\$ 0.9400	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Grainger, Part No. 2GVF6	0.00	Each	\$ 2.5900	\$ 0.00
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Chromalox, Part No. 383400	0.00	Foot	\$ 2.7800	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Leviton, Part No. 05269	0.00	Each	\$ 9.0700	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Leviton, Part No. 05266	0.00	Each	\$ 5.0000	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Leviton, Part No. 5366C	0.00	Each	\$ 10.7000	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Leviton, Part No. 5369C	0.00	Each	\$ 18.2000	\$ 0.00
182	Light Assembly, Nulite FG324, LED (28-48-005); Maxlite, Part No. LSV4806SU30DV40	0.00	Each	\$ 124.0000	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); GE, Part No. QL505	0.00	Each	\$ 28.3100	\$ 0.00

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

V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 54.2800	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. LN050	0.00	Each	\$ 0.0800	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. LN075	0.00	Each	\$ 0.1000	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. LN100	0.00	Each	\$ 0.2900	\$ 0.00
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. LN150	0.00	Each	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. LN200	0.00	Each	\$ 0.4700	\$ 0.00
191	Wire Connector, Size 1; Ideal; Part No. 30-071	0.00	Each	\$ 0.0500	\$ 0.00
192	Wire Connector, Size 2; Ideal, Part No. 30-072	0.00	Each	\$ 0.0600	\$ 0.00
193	Wire Connector, Size 3; Ideal, Part No. 30-073	0.00	Each	\$ 0.0600	\$ 0.00
194	Wire Connector, Size 4; Ideal, Part No. 30-074	0.00	Each	\$ 0.0800	\$ 0.00

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V E N D O R	Vendor Number: 026941 Vendor Alternate ID: 5312 Gexpro dba GE Supply2800 Amnicola Hwy Chattanooga, TN 37406
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536972 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
195	Wire Connector, Size 5; Ideal; Part No. 30-076	0.00	Each	\$ 1.1000	\$ 0.00
196	Wire Connector, Size 6; Ideal; Part No. 30-454	0.00	Each	\$ 2.1300	\$ 0.00
197	Fuse, Boiler, 600V, 25amp; Bussman, Part No. FRSR25	0.00	Each	\$ 5.0300	\$ 0.00
198	Fuse, 250V, 10amp; Bussman, Part No. FRN10R	0.00	Each	\$ 2.8900	\$ 0.00
199	Fuse, 600V, 1amp; Bussman, Part No. FNQR1	0.00	Each	\$ 7.9300	\$ 0.00
200	Fuse, 600V, 10amp; Bussman, Part No. FNQR10	0.00	Each	\$ 7.9300	\$ 0.00
201	11 % Markup for Electrical Supplies not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 123625 / 303947 Ordering Dept.: General Services, MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Electrical Supplies (City-Wide) ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Supplies to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Mayer Electric Supply Company, Inc. bid received on January 6, 2016 is hereby made part of this contract.					
City Council approved on February 9, 2016					
Contract dates: February 22, 2016 to February 21, 2017					
Vendor Contact: Robbie Goolsby Phone No.: 423-800-7750 Fax No.: 423-800-7732 Email: rgoolsby@mayerelectric.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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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 #1				
Added an additional \$500,000 to Amount Limit due to replacement of old lighting with LED lighting, installation & repairs by General Services and other Departments.					
City Council approved on August 16, 2016					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 536973
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
	Change Order #2 Contract has been extended an additional twelve (12) months. The new contract performance dated is February 21, 2018. City Council approved on February 7, 2017 1st Renewal				

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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #3				
 Contract has been extended an additional twelve (12) months. The new contract performance dated is February 21, 2019. City Council approved on February 13, 2018 2nd Renewal				

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Purchase Order BLANKET



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

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

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

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Ballast, Multi-Tap 400W, High Pressure Sodium; Advacned, Part No. ADV71A8453001D	0.00	Each	\$ 69.1900	\$ 0.00
2	Bulb, 500 T3Q/CL 130V; GE Lighting, Part No. GELQ500T3CL1250	0.00	Each	\$ 4.1500	\$ 0.00
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF; Advanced, Part No. ADVICN2S110SC35I	0.00	Each	\$ 31.2900	\$ 0.00
4	DL06 20 DC In / 16 Relay Micro PLC w/AC P/S; Automation D, Part No. DL06 20 DC	0.00	Each	\$ 299.2000	\$ 0.00
5	Bulb, Fluorescent, F30T12/CW/RS, 30 Watt, 36"; GE Lighting, Part No. GELF30T12CWRSECO	0.00	Each	\$ 3.1800	\$ 0.00
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; GE Lighting, Part No. GEL 1003006PK	0.00	Each	\$ 5.1000	\$ 0.00
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; GE Lighting, Part No. GEL60AS130PK212130	0.00	Each	\$ 0.4500	\$ 0.00
8	Bulb, 75A/RS/VS 120-130V Rough House, 75W Medium Base, Frosted; GE Lighting, Part No. GEL75ARS60PK130	0.00	Each	\$ 1.3800	\$ 0.00
9	Bulb, LU100 High Pressure Sodium, 100W Medium Base; GE Lighting, Part No. GELLU100MED	0.00	Each	\$ 11.9000	\$ 0.00
10	Bulb, LU150/55/MED ED17, 150W Medium Base; GE Lighting, Part No. GELLU150MEDECO	0.00	Each	\$ 11.9000	\$ 0.00

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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Bulb, LU50 High Pressure Sodium, 70W; GE Lighting, Part No. GELLU50MED	0.00	Each	\$ 11.9000	\$ 0.00
12	Bulb, HR250DX37 Mercury Lamp, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 16.6400	\$ 0.00
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 11.9000	\$ 0.00
14	Bulb, M400/U (MS9/S) E39 Mogul Base, 400W Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 12.8600	\$ 0.00
15	Bulb, Alto Fluorescent, FB34/CW/6/EW, 34W; GE Lighting, Part No. FB34/CW/6/EW	0.00	Each	\$ 8.8700	\$ 0.00
16	Varnished Cambric Tape w/Adhesive 3/4"; 3M, Part No. MMM252034X60	0.00	Each	\$ 20.7900	\$ 0.00
17	Wire Nuts, Bag (1000); 8 % Markup; Ideal, Part Nos. Blue (30-072), Orange (30-073), Tan (30-341), Yellow (30-451), Red (30-452), Blue (30-454), Gray (30-071)	0.00	Bag	\$ 1.0000	\$ 0.00
18	Wire Ties, Bag (500), 11" 50lb, Clear; 3M, Part No. MMMCT11NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
19	Wire Ties, Bag (100), 14" 120lb, Black; 3M, Part No. MMMCT15BK120C	0.00	Bag	\$ 47.2000	\$ 0.00
20	Wire Ties, Bag (100), 14" 120lb, Natural; 3M, Part No. MMMCT15NT120C	0.00	Bag	\$ 47.2000	\$ 0.00

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Purchase Order BLANKET



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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Wire Ties, Bag (500), 14" 50lb, Natural; 3M, Part No. MMMCT15NT50C	0.00	Bag	\$ 25.0000	\$ 0.00
22	Wire Ties, Bag (500), 15" 50lb, Black; 3M, Part No. MMMCT15BK50C	0.00	Bag	\$ 25.0000	\$ 0.00
23	Wire Ties, Bag (500), 6" 50lb, Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
24	Wire Ties, Bag (500), 7.5" 50lb, Black; 3M, Part No. MMMCT8BK50C	0.00	Bag	\$ 15.0000	\$ 0.00
25	Wire Ties, Bag (500), 7.8" 50lb, Natural; 3M, Part No. MMMCT8NT50C	0.00	Bag	\$ 15.0000	\$ 0.00
26	Wire Ties, Bag (500), 8" 50lb, Black; 3M, Part No. MMMCT8BK50	0.00	Bag	\$ 15.0000	\$ 0.00
27	Cambric Tape, 1.5 x 60ft; 3M, Part No. MMM251034X60	0.00	Each	\$ 18.0000	\$ 0.00
28	Electrical Insulation Putty, 1.5" x 60ft x 1.25"; 3M, Part No. MMMMPP7X7	0.00	Each	\$ 2.9800	\$ 0.00
29	Electrical Tape, Super 33+, 3/4" x 66ft; 3M, Part No. MMM3334X66	0.00	Each	\$ 3.8800	\$ 0.00
30	Electrical Tape, Super 88, 3/4" x 66ft x 0.0085"; 3M, Part No. MMM8834X66	0.00	Each	\$ 4.2500	\$ 0.00

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

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

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

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
31	Electrical Tape, 35, 3/4" x 66ft x 0.007", Color: Violet, Gray, Brown, Orange, White, Blue or Yellow; 3M, Part No. MMM1700C* (Color)	0.00	Each	\$ 0.8800	\$ 0.00
33	Bulb, Fluorescent, F96T12/CW, Supreme Alto, 75W, 96"; GE Lighting, Part No. GELF96T12CW	0.00	Each	\$ 4.2500	\$ 0.00
34	Bulb, Fluorescent, F96T12/CW/VHO/EW, Very High Output, 185W, 96"; GE Lighting, Part No. GELF96T12CW15000	0.00	Each	\$ 17.5000	\$ 0.00
35	Bulb, Fluorescent, F32T8/TL 741, 32W, 48", Medium Base; GE Lighting, Part No. GELF32T8SPP41ECO	0.00	Each	\$ 2.5000	\$ 0.00
36	Bulb, Fluorescent, F45T5/841/HO, High Output, 54W, 46"; GE Lighting, Part No. GELF45T5841ECO	0.00	Each	\$ 4.1500	\$ 0.00
37	Bulb, Fluorescent, F40T12/CW, Supreme Alto, 40W, 48"; GE Lighting, Part No. GELF34CWCWMECO	0.00	Each	\$ 2.2500	\$ 0.00
38	Bulb, Fluorescent, F72T12/CW/HO, High Output, 85W, 72"; GE Lighting, Part No. GELF72T12CWHO15PK	0.00	Each	\$ 6.7500	\$ 0.00
39	Bulb, Fluorescent, FTDL/835/RS, Compact, Twin Tube, 40W, 4 PPIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
40	Bulb, Fluorescent, F40/30BX/SPX35, Twin Tube, 40W, 4 PIN; GE Lighting, Part No. GELF4030BXSPX35	0.00	Each	\$ 6.7500	\$ 0.00
41	Bulb, Fluorescent, F15T8/CW, 15W, 18", Medium Base; GE Lighting, Part No. GELF15T8CW	0.00	Each	\$ 2.7500	\$ 0.00

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

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

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

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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
42	Bulb, Fluorescent, F36BX/840, Twin Tube, 36W, 4 PIN; GE Lighting, Part No. GELF39XSPX41RS10PK	0.00	Each	\$ 12.0000	\$ 0.00
43	Bulb, Fluorescent, F32T8/TL 835, 32W, 48"; GE Lighting, Part No. GELF32T8SPX35ECO2	0.00	Each	\$ 2.8800	\$ 0.00
44	Bulb, Fluorescent, F48T12/CW/HO/ALTO, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12CWHO	0.00	Each	\$ 4.8800	\$ 0.00
45	Bulb, Fluorescent, F32T8/SP41/U/6, 32W, U-Bend; GE Lighting, Part No. GELF32T8SP41ECO	0.00	Each	\$ 6.9800	\$ 0.00
46	Bulb, Fluorescent, F32T8/SP35, 32W, 48"; GE Lighting, Part No. GELF32T8SPP35ECO	0.00	Each	\$ 2.5000	\$ 0.00
47	Bulb, Fluorescent, FBO32/741/6/ECO, U-Shape, 32W, 22 5/8"; GE Lighting, Part No. GELF32T8SP41U6ECO	0.00	Each	\$ 6.9500	\$ 0.00
48	Bulb, Fluorescent, F48T12/D/H, High Output, 60W, 48"; GE Lighting, Part No. GELF48T12DHO	0.00	Each	\$ 4.7500	\$ 0.00
49	Bulb, Incandescent, 200A CDA 120V, 3800 Lumens, 200W, Medium Base; GE Lighting, Part No. GEL200ACL112PK	0.00	Each	\$ 1.2000	\$ 0.00
50	Bulb, 67510 20/CS HPS, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 0.00
51	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	0.00	Each	\$ 9.2500	\$ 0.00

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City of Chattanooga
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V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; GE Lighting, Part No. GELQ100CLMC	0.00	Each	\$ 9.9800	\$ 0.00
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; GE Lighting, Part No. GELLU70HECO	0.00	Each	\$ 10.2000	\$ 0.00
54	Bulb, Halogen, 500T3Q//P/CL, 125-130V, 500W, Recessed Single Contact Base; GE Lighting, Part No. GELQ500T3CL	0.00	Each	\$ 4.2500	\$ 0.00
55	Bulb, Halogen, 70PAR38/IRC/HAL/FL40, 70W Small Base; GE Lighting, Part No. GEL80PARHIR3K25P1	0.00	Each	\$ 8.5000	\$ 0.00
56	Bulb, Halogen, 70PAR38/HAL/FL30, 130V, 90W, E26 Medium SKT Base; GE Lighting, Part No. GEL70PARHIR3KF25P1	0.00	Each	\$ 8.5000	\$ 0.00
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; GE Lighting, Part No. GEL200A2199IF	0.00	Each	\$ 3.5000	\$ 0.00
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; GE Lighting, Part No. GELQ250CLDC	0.00	Each	\$ 8.8800	\$ 0.00
60	Bulb, High Pressure Sodium, C100S54/M, 100W, Clear, Medium Base; GE Lighting, Part No. GELLU100MEDECO	0.00	Each	\$ 8.8800	\$ 0.00
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 8.8800	\$ 0.00
62	Bulb, Mercury, H37KC-250/DX, 250W; GE Lighting, Part No. GELHR250DX37	0.00	Each	\$ 10.8200	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
63	Bulb, MCG410U, GE 313; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
64	Bulb, Metal Halide, MH400/U, 400W, Mogul, Clear; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
65	Bulb, Fluorescent, F35CW-U-6-WM, 35W; GE Lighting, Part No. GELF35CWCU6WM	0.00	Each	\$ 6.7500	\$ 0.00
66	Bulb, Fluorescent, F6TS-CW; GE Lighting, Part No. GELF6T5CW	0.00	Each	\$ 1.7500	\$ 0.00
67	Bulb, Mercury Vapor, H38JA-100/DX, PHOS Coated, 100W, Mogul; GE Lighting, Part No. GELHR100DX38	0.00	Each	\$ 11.0000	\$ 0.00
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; GE Lighting, Part No. GELLU400HECO	0.00	Each	\$ 11.0000	\$ 0.00
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; GE Lighting, Part No. GELLU15055HECO	0.00	Each	\$ 11.0000	\$ 0.00
70	Bulb, Metal Halide, MH250/U, 250W; GE Lighting, Part No. GELMVR250U	0.00	Each	\$ 10.0000	\$ 0.00
71	Bulb, Incandescent, SCM755, 6.3V, 15A; GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
72	Bulb, Incandescent Indicator Light, 120V, 6W; GE Lighting, Part No. GEL656	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order BLANKET



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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
73	Bulb, Miniature Automotive Light, GE 26591 (755); GE Lighting, Part No. GEL755	0.00	Each	\$ 1.0000	\$ 0.00
74	Bulb, Miniature Wedge Base, ,17A, 28V, T-3-1/4; GE Lighting, Part No. GEL454	0.00	Each	\$ 1.0000	\$ 0.00
76	Bulb, Mid Range Flange, T1-3/4/SX6S/C-2F (387), 28V; GE Lighting, Part No. GEL387	0.00	Each	\$ 1.0000	\$ 0.00
79	Bulb, Miniature Light, SR1859, 24V, 3W; GE Lighting, Part No. GEL1829UNIT	0.00	Each	\$ 1.0000	\$ 0.00
80	Bulb, Miniature Bayonet (BA9s), 120MB, 3W, T2 1/2, 120V, 3W; GE Lighting, Part No. GELTEL120MBUNIT	0.00	Each	\$ 1.0000	\$ 0.00
86	Bulb, Wedge Base, T3.25, 14V, 4W; GE Lighting, Part No. GEL194	0.00	Each	\$ 1.0000	\$ 0.00
87	Bulb, Miniature Incandescent, #906, T5, 13V, 9W, Wedge Base; GE Lighting, Part No. GEL906	0.00	Each	\$ 1.3500	\$ 0.00
89	Bulb, Miniature Bayonet base (Ba9s), #1895, G4.5, 14V, 4W; GE Lighting, Part No. GEL1895	0.00	Each	\$ 1.0000	\$ 0.00
90	Bulb, Candleabra Base, #10S6, 250V, 10W Indicator, Clear; GE Lighting, Part No. GEL10S624PK	0.00	Each	\$ 1.2500	\$ 0.00
92	Bulb, Single Contact Bayonet, #1156, 2.1A, 12.8V, SA BA 115S; GE Lighting, Part No. GEL1156	0.00	Each	\$ 1.4500	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
93	Bulb, Double Contact Indexing Base, #1157, 2.1A, 12.8V, S8 BA 15-D; GE Lighting, Part No. GEL1157	0.00	Each	\$ 1.2500	\$ 0.00
94	Bulb, Double Contact Index Bayonet Base, Amber, #1157A, 2.1A/59A, 12.8/14V, S8, 26.9/8.26W; GE Lighting, Part No. GEL1157A	0.00	Each	\$ 1.0000	\$ 0.00
95	Bulb, Westinghouse, NOS Side Marker Dash Cluster Dome, #67, 12V, 4CP; GE Lighting, Part No. GEL67	0.00	Each	\$ 1.0000	\$ 0.00
97	Bulb, 3S6/5, 130V, 3W, Clear; GE Lighting, Part No. GEL3565 24 PK	0.00	Each	\$ 2.9500	\$ 0.00
98	Bulb, Quartz, 130V, 500W; GE Lighting, Part No. GELQ500T3CLPRO8PK	0.00	Each	\$ 3.0000	\$ 0.00
99	Bulb, Mercury Vapor, H39KC-175/DX, 175W PHOS, Coated, Mogul; GE Lighting, Part No. GELHR175DX39	0.00	Each	\$ 7.5000	\$ 0.00
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.2000	\$ 0.00
101	Bulb, High Pressure Sodium, LU50/ECO, S68, 50W; GD Lighting, Part No. GELLU50HECO	0.00	Each	\$ 8.2500	\$ 0.00
102	Bulb, Metal Halide, MH400/U, M59, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00
103	Bulb, Multi Vapor, MVR400/SP30/U, 400W; GE Lighting, Part No. GELMVR400U	0.00	Each	\$ 10.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
104	Bulb, Incandescent, PS-35, 300W, Insdie Frost, Mogul; GE Lighting, Part No. GEL300IF	0.00	Each	\$ 3.7500	\$ 0.00
105	Bulb, Incandescent, PS-30, 130V, 300W, Clear; GE Lighting, Part No. GEL300M130VPK6	0.00	Each	\$ 4.5000	\$ 0.00
106	Bulb, Miniature Bayonet Lamp (BA9s), 313, 5W, T3 1/4, 28V, 5W; GE Lighting, Part No. GEL313UNIT	0.00	Each	\$ 1.2000	\$ 0.00
107	Bulb, 6PSB5; GE Lighting, Part No. GELTEL6PSB	0.00	Each	\$ 2.0000	\$ 0.00
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; GE Lighting, Part No. GELLU50MEDECO	0.00	Each	\$ 9.0000	\$ 0.00
114	Bulb, Halogen, 50PAR30/CAP/NFL, Narrow Flood; GE Lighting, Part No. GEL38PAR20HFL25	0.00	Each	\$ 5.5000	\$ 0.00
116	Bulb, Halogen, #795V; GE Lighting, Part No. GEL795	0.00	Each	\$ 8.1000	\$ 0.00
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W; GE Lighting, Part No. GELQ1500T3CL	0.00	Each	\$ 6.7500	\$ 0.00
120	Bulb, Compact Fluorescent Lamp G23 Base, PL5/27K 5W, 2700K; GE Lighting, Part No. GELF5BX827ECO	0.00	Each	\$ 2.9500	\$ 0.00
121	Bulb, Indicator, 12-15S11/102, 15W, Clear; GE Lighting, Part No. GEL15S11102	0.00	Each	\$ 2.9500	\$ 0.00

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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
122	Bulb, Fluorescent, 12" Circle, 32W; GE Lighting, Part No. GELFC12T9CW	0.00	Each	\$ 5.2500	\$ 0.00
123	Bulb, Indicator, S6, 130V, 3W, Clear; GE Lighting, Part No. GEL3S6524PK	0.00	Each	\$ 3.1200	\$ 0.00
124	Bulb, FB32TB/TL841/6 ALTO; GE Lighting, Part No. GELF32T8SPX41U62	0.00	Each	\$ 8.2500	\$ 0.00
125	Bulb, Fluorescent, F40LTT/4P/841/22.5; GE Lighting, Part No. GELF4030BXSP41ECO	0.00	Each	\$ 6.5000	\$ 0.00
126	Bulb, Medium BIPIN Base, FB31T8/835/ECO, 1 5/8, 31W; GE Lighting, Part No. GELF31T8SPX35ECO	0.00	Each	\$ 8.9900	\$ 0.00
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; GE Lighting, Part No. GELLU100HECO	0.00	Each	\$ 8.2500	\$ 0.00
128	Bulb, Fluorescent, 13057-UN, 600V, 600W, Pedestal Base; Pass & Seymour, Part No. PSS13057UN	0.00	Each	\$ 2.7500	\$ 0.00
129	Bulb, C100S52 ALTO, 1000W; GE Lighting, Part No. GELLU1000ECO	0.00	Each	\$ 29.9500	\$ 0.00
130	Bulb, Fluorescent, CF26DD/835, 26W G24d-3 Base; GE Lighting, Part No. GELF26DBX835ECO	0.00	Each	\$ 4.9500	\$ 0.00
132	Bulb, 2G11 36W/830, 36W; GE Lighting, Part No. GELF39BXPX30R10R	0.00	Each	\$ 10.0000	\$ 0.00

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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
133	Bulb, F39BX/SPX41/RS; GE Lighting, Part No. GELF39BXPX30R10R	0.00	Each	\$ 10.0000	\$ 0.00
134	Bulb, Fan/Appliance Bulb, 40A15IF, 130V, 40W, Frosted, A15 Brass Base; GE Lighting, Part No. GEL40A15FCD	0.00	Each	\$ 1.7500	\$ 0.00
135	Ballast, Metal Halide, 120-180V, M58, 250W; GE Lighting, Part No. GEM250MLTAA35	0.00	Each	\$ 44.5000	\$ 0.00
136	Ballast, Metal Halide, 120-180V, M58, 250W (03-02-001); GE Lighting, Part No. GELGEM250MLTA35	0.00	Each	\$ 44.5000	\$ 0.00
137	Ballast, GE, S1000MLTAC5M (0.-02-025); GE Lighting, Part No. GELGES1000MLTAA35	0.00	Each	\$ 90.0000	\$ 0.00
138	Ballast, GE, 432-MV-N, 120-277V (03.02.029); GE Lighting, Part No. GELGE432MAXGN	0.00	Each	\$ 11.5000	\$ 0.00
139	Ballast, Sylvania, 49906-T8, 120-277V (03-02-030); GE Lighting, Part No. GELGE212MAXGN	0.00	Each	\$ 10.0000	\$ 0.00
140	Ballast, Sylvania, 51914-4 (03-03-023); GE Lighting, Part No. GELGEMH100MVRF	0.00	Each	\$ 55.0000	\$ 0.00
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); GE Lighting, Part No. GELGES1000ML5AA55	0.00	Each	\$ 110.0000	\$ 0.00
142	Ballast, Sylvania, LU400 Super 5 Kit (03-03-025); GE Lighting, Part No. GELGES400ML5AA45	0.00	Each	\$ 58.5000	\$ 0.00

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

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

PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
144	Ballast, Universal Lighting, 806SLHTCPF96T12 (03-04-028); Universal Lighting, Part No. UNS806SLHTCP000I	0.00	Each	\$ 18.5000	\$ 0.00
147	Ballast, Universal Lighting, Rapid Start for (2) 3, #446-L-SLH-TC-P (28-20-003); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
148	Ballast, Universal Lighting, Rapid Start for (2) 4/277V, #443-L-SLH-TC-P (28-20-004); Universal Lighting, Part No. ULTB234SR120MA000I	0.00	Each	\$ 11.7500	\$ 0.00
149	Ballast, Cat. #LC-4-9-C 1, 4, 6 (28-20-005); Advanced; Part No. ADVLC49CI	0.00	Each	\$ 15.5000	\$ 0.00
153	Ballast, 175W, MH M57 (28-20-009); Advanced, Part No. ADV71A5570001D	0.00	Each	\$ 40.0000	\$ 0.00
154	Ballast, Cat. #71A6071 FOR (28-20-010); Advanced, Part No. ADV71A6071001D	0.00	Each	\$ 50.0000	\$ 0.00
157	Ballast, Kit, 71A8071-001D (28-20-013); Advanced, Part No. ADV71A8071001D	0.00	Each	\$ 50.0000	\$ 0.00
158	Ballast, Kit, #12310-165-500K (28-20-014); GE Lighting, Part No. GELGES175LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
159	Ballast, #E296P1120, GE, for (2) F (28-20-015); GE Lighting, Part No. GELGES150LMTLA3D5	0.00	Each	\$ 45.0000	\$ 0.00
160	Ballast, VEL- for (1) or (2) F32T8 Lamps (28-20-016); Advanced, Part No. ADVICN2P32N35I	0.00	Each	\$ 10.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
161	Ballast, Advanced, S55 HP Sodium, 150W, 120-277V (28-20-17); Advanced, Part No. ADV71A8172001D	0.00	Each	\$ 50.0000	\$ 0.00
162	Ballast, Sylvania 49908-8, 32T8 4 Bulb, 120-277V (28-20-018); Advanced, Part No. ADVICN4P32N35I	0.00	Each	\$ 12.0000	\$ 0.00
163	Ballast, 250W HP Sodium, 1210/208/240/277V S50 (28-20-019); Advanced, Part No. ADV71A8251001D	0.00	Each	\$ 60.0000	\$ 0.00
164	Ballast, 400W HP Sodium, 120/208/240/277V S51 (28-20-020); Advanced, Part No. ADV71A8453001D	0.00	Each	\$ 67.0000	\$ 0.00
166	Wire & Cable; 8% Markup; include THHN, SJ Cord, Romex Copper and other wire & cable	0.00	Reel	\$ 1.0000	\$ 0.00
172	Cover, Duplex Outlet, Plastic (28-34-001); Pass & Seymour, Part No. PSSTP8W	0.00	Each	\$ 0.2200	\$ 0.00
173	Cover, Duplex Outlet, Metal (28-34-002); Pass & Seymour; Part No. PSSSS8	0.00	Each	\$ 0.7900	\$ 0.00
174	Cover Plate, SS82 302SS, 2 Gang, 2 Duplex, (28-24-003); Hubbell, Part No. HUBSS82	0.00	Each	\$ 2.0000	\$ 0.00
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Pass & Seymour, Part No. PSSCR20W	0.00	Each	\$ 1.0000	\$ 0.00
176	Connector Male, 1/2" in Tube Size, Nylon (28-42-001); Arlington, Part No. ARLLPCG503	0.00	Each	\$ 2.5000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Trasor, Part No. SRL3-1CT (383400)	0.00	Foot	\$ 7.1100	\$ 0.00
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28-48-001); Pass & Seymour, Part No. PSSPS5269X	0.00	Each	\$ 6.4100	\$ 0.00
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48-002); Pass & Seymour, Part No. PSSPS5266X	0.00	Each	\$ 4.4100	\$ 0.00
180	Connector, Hubbell HBL5366C, 2 Pole, 20amp (28-48-003); Hubbell, Part No. HUBHBL5366C	0.00	Each	\$ 14.2900	\$ 0.00
181	Female Plug, 20amp, Hubbell HBL5369C (28-48-004); Hubbell, Part# No. HUBHBL5369C	0.00	Each	\$ 7.1100	\$ 0.00
183	Lamp Assembly, QL505, Quartz (28-49-001); Hubbell, Part No. HBLQL505	0.00	Each	\$ 31.0000	\$ 0.00
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	0.00	Each	\$ 56.0000	\$ 0.00
186	Locknuts, Conduit, BL-50, 1/2"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0700	\$ 0.00
187	Locknuts, Conduit, BL-75, 3/4"; Thomas & Betts, Part No. TNBLN101SC	0.00	Each	\$ 0.0800	\$ 0.00
188	Locknuts, Conduit, BL-100, 1", A; Thomas & Betts; Part No. TNBLN103	0.00	Each	\$ 0.1600	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 358095 Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403
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PO Date: 18-FEB-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536973 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
189	Locknuts, Conduit, BL-150, 1 1/2"; Thomas & Betts, Part No. TNBLN105	0.00	Each	\$ 0.3400	\$ 0.00
190	Locknuts, Conduit, BL-200, 2", A; Thomas & Betts, Part No. TNBLN106	0.00	Each	\$ 0.3900	\$ 0.00
191	Wire Connector, Size 1; King; Part No. KSC-1 (20 in a Bag)	0.00	Each	\$ 0.0700	\$ 0.00
192	Wire Connector, Size 2; King; Part No. KSC-2 (20 in a Bag)	0.00	Each	\$ 0.1100	\$ 0.00
193	Wire Connector, Size 3; King; Part No. KSC-3 (20 in a Bag)	0.00	Each	\$ 0.1900	\$ 0.00
194	Wire Connector, Size 4; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
195	Wire Connector, Size 5; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
196	Wire Connector, Size 6; King; Part No. KSC-4 (8 in a Bag)	0.00	Each	\$ 1.5300	\$ 0.00
197	Fuse, Boiler, 600V, 25amp; Little Fuse, Part No. LFUFLSR025ID	0.00	Each	\$ 7.4100	\$ 0.00
198	Fuse, 250V, 10amp; Little Fuse, Part No. LFUFLNR10	0.00	Each	\$ 4.3200	\$ 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: 358095
	Mayer Electric Supply Company, Inc 799 E. 11th St. Chattanooga, TN 37403

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
199	Fuse, 600V, 1amp; Little Fuse, Part No. LFUKLDR001.TXP	0.00	Each	\$ 9.9000	\$ 0.00
200	Fuse, 600V, 10amp; Little Fuse, Part No. LFUKLDR010.TXP	0.00	Each	\$ 9.9000	\$ 0.00
201	8 % Markup for Electrical Supplies not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Standard Valves
Req# 123625, Bid No. 303947

Mayer Electric Supply
 Company, Inc

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
3	Ballast, HI Output for 2-F96T120HO Fixture 8G1141WF; Advanced, Part No. ADVICN2S110SC351	Each	\$ 31.29	Each	\$ 32.62
6	Bulb, Incandescent, 100A19/RS/130V Rough Service, 300W Mogul Base; GE Lighting, Part No. GEL1003006PK	Each	\$ 5.10	Each	\$ 6.72
7	Bulb, Incandescent, 60A 130V, 60W Medium Base, Frosted; GE Lighting, Part No. GEL60AS130PK212130	Each	\$ 0.45	Each	\$ 0.498
12	Bulb, HR250DX37 Mercury Lamp, 250W; GE Lighting, Part No. GELHR250DX37	Each	\$ 16.64	Each	\$ 18.08
13	Bulb, MH175/U ED-28 Metal Halide, 175W Mogul, Clear; GE Lighting, Part No. GELHR250DX37	Each	\$ 11.90	Each	\$ 18.08
19	Wire Ties, Bag (100), 14" 120lb, Black; 3M, Part No. MMMCT15BK120C	Bag	\$ 47.20	Each	\$ 37.50
20	Wire Ties, Bag (100), 14" 120lb, Natural; 3M, Part No. MMMCT15NT120C	Bag	\$ 47.20	Each	\$ 26.90
51	Bulb, High Pressure Sodium, C50S68/ALTO, 50W, Mogul, Clear; GE Lighting, Part No. GELLU50HECO	Each	\$ 9.25	Each	\$ 12.92
52	Bulb, Quartz/Halogen, 100Q/CL/MC (ESN), 120V, 100W, E11 Mini Can Base; GE Lighting, Part No. GELQ100CLMC	Each	\$ 9.98	Each	\$ 11.76
53	Bulb, High Pressure Sodium, C70S62/ALTO, 70W, Mogul, Clear; GE Lighting, Part No. GELLU70HECO	Each	\$ 10.20	Each	\$ 12.67
57	Bulb, A21, 130V, 200W, Frosted, Medium Base; GE Lighting, Part No. GEL200A2199IF	Each	\$ 3.50	Each	\$ 3.91
59	Bulb, Tungsten Halogen, 250Q/CL/DC (ESS), 120V, 250W, DC Bayonet; GE Lighting, Part No. GELQ250CLDC	Each	\$ 8.88	Each	\$ 23.63
61	Bulb, Metal Halide, MH 250/U, 250W, Mogul Base; GE Lighting, Part No. GELMVR250U	Each	\$ 8.88	Each	\$ 12.25
62	Bulb, Mercury, H37KC-250/DX, 250W; GE Lighting, Part No. GELHR250DX37	Each	\$ 10.82	Each	\$ 18.14
66	Bulb, Fluorescent, F6TS-CW; GE Lighting, Part No. GELF6T5CW	Each	\$ 1.75	Each	\$ 3.44
68	Bulb, High Pressure Sodium, C400S51/ALTO, 400W, Mogul; GE Lighting, Part No. GELLU400HECO	Each	\$ 11.00	Each	\$ 13.42
69	Bulb, High Pressure Sodium, C150S55/ALT, 150W, Mogul; GE Lighting, Part No. GELLU150S5HECO	Each	\$ 11.00	Each	\$ 12.67
100	Bulb, Halogen, Q1500T3/CL, 240V, 500W; GE Lighting, Part No. GELQ1500T3CL	Each	\$ 6.20	Each	\$ 14.57

104	Bulb, Incandescent, PS-35, 300W, Insdrie Frost, Mogul; GE Lighting, Part No. GEL300IF	Each	\$	3.75	Each	\$	5.50	\$	1.75
108	Bulb, High Pressure Sodium, LU50, 50W, Medium Base; GE Lighting, Part No. GELLU50MEDECO	Each	\$	9.00	Each	\$	11.65	\$	2.65
117	Bulb, Halogen, Q1500T3/CL, 240V, 1500W; GE Lighting, Part No. GELQ1500T3CL	Each	\$	6.75	Each	\$	14.57	\$	7.82
127	Bulb, High Pressure Sodium, C100S54/ALTO, ED23-1/2, 100W, Mogul, Clear; GE Lighting, Part No. GELLU100HECO	Each	\$	8.25	Each	\$	10.90	\$	2.65
129	Bulb, C100S52 ALTO, 1000W; GE Lighting, Part No. GELLU1000ECO	Each	\$	29.95	Each	\$	33.65	\$	3.70
132	Bulb, 2G11 36W/830, 36W; GE Lighting, Part No. GELF39BXPX30R10R	Each	\$	10.00	Each	\$	15.60	\$	5.60
141	Ballast, Sylvania, LU1000 Super 5 Kit (03-03-024); GE Lighting, Part No. GELGES1000ML5AA55	Each	\$	110.00	Each	\$	107.60	\$	(2.40)
142	Ballast, Sylvania, LU400 Super 5 Kit (03-03-025); GE Lighting, Part No. GELGES400ML5AA45	Each	\$	58.50	Each	\$	64.00	\$	5.50
173	Cover, Duplex Outlet, Metal (28-34-002); Pass & Seymour; Part No. PSSSS8	Each	\$	0.79	Each	\$	0.84	\$	0.05
175	Recepticle, Duplex, 20amp, 12 (28-35-002); Pass & Seymour, Part No. PSSCR20W	Each	\$	1.00	Each	\$	1.15	\$	0.15
177	Heat Tape, Chromalox, CHR383400 (28-34-104); Trasor, Part No. SRL3-1CT (383400)	Foot	\$	7.11	Each	\$	9.51	\$	2.40
178	Straight Blade Connector, P&S 5269-X, 15amp, 125V (28- 48-001); Pass & Seymour, Part No. PSSPS5269X	Each	\$	6.41	Each	\$	7.09	\$	0.68
179	Plug Straight Blade, P&S 5266-X, 15amp, 125V (28-48- 002); Pass & Seymour, Part No. PSSPS5266X	Each	\$	4.41	Each	\$	4.86	\$	0.45
183	Lamp Assembly, QL505, Quartz (28-49-001); Hubbell, Part No. HBLQL505	Each	\$	31.00	Each	\$	37.17	\$	6.17
184	Voltage Monitor, 3 Phase, 50/60Hz (28-53-003); R-K Electronics, Part No. TVM-400-20	Each	\$	56.00	Each	\$	62.00	\$	6.00
197	Fuse, Boiler, 600V, 25amp; Little Fuse, Part No. LFUFLSR025ID	Each	\$	7.41	Each	\$	7.41	\$	-
198	Fuse, 250V, 10amp; Little Fuse, Part No. LFUFLNR10	Each	\$	4.32	Each	\$	4.65	\$	0.33
199	Fuse, 600V, 1amp; Little Fuse, Part No. LFUKLDR001.TXP	Each	\$	9.90	Each	\$	9.90	\$	-
200	Fuse, 600V, 10amp; Little Fuse, Part No. LFUKLDR010.TXP	Each	\$	9.90	Each	\$	9.90	\$	-

\$ 625.69 \$ 697.73 10.0%



MAYER ELECTRIC SUPPLY COMPANY, INC.

799 E 11th Street Chattanooga TN 37403

Br #: 401500

423-800-7750

Fax: 423-800-7732

Quotation #: 813823

"Purchaser"

Date:

January 08, 2019

To: CITY OF CHATTANOOGA
101 E 11TH STREET SUITE 101
CHATTANOOGA, TN 37402

Ship To: Mayer - Chattanooga TN
799 E 11th Street
Chattanooga, TN 37403
TAX EXEMPT

Project Name:

Customer Contact: CITY OF CHATTANOOGA

Job: PO# 536973

Mayer Contact: Goolsby, Robbie

Internet: www.mayerelectric.com

QUOTATION VOID AFTER DATE: February 07, 2019

PIPE AND WIRE QUOTE VOID AFTER: January 09, 2019

L:-	Quantity	Item Number	Description	Type	Price	Per	Total
	1	ADVICN2S110SC35I	BALLAST - 2L F96T12HO 120/277	ITEM 3	32.6237	EA	32.62
	1	GEL1003006PK	41459 100/300/6PK 120V WHT MOG	ITEM 6	6.7200	EA	6.72
	2	GEL60AS130PK212130	72529 60W A19 130V 2-PACK	ITEM 7	4980	EA	1.00
	1	GELHR250DX37	32127 HR250DX37 WH E28MOG MV L	ITEM 12	18.0800	EA	18.08
	1	GELHR175DX37	HR175DX37	ITEM 13	18.0800	EA	18.08
	100	NSI152500	ZIP TIE 15" BLACK 250LB 50PK	ITEM 19	1875	EA	18.75
	100	NSI15250	ZIP TIE 15" WHITE 250LB 50PK	ITEM 20	1345	EA	13.45
	1	GEL200ACL112PK	16069 200A/CL/1/12PK 120V CLR	ITEM 57	3.9131	EA	3.91
	1	GELLU50HECO	44975 LU50 CLEAR E23-1/2MOG HP	ITEM51	12.9165	EA	12.92
	1	GELQ100CLMC120	15507 Q100CL/MC 120V QUARTZ LA	ITEM 52	11.7611	EA	11.76
	1	GELLU70HECO	85368 LU70/H/ECO LUCALOX HID L	ITEM 53	12.6658	EA	12.67
	1	GELQ250CLDC130	43698 Q250CL/DC-130 QUARTZ	ITEM 59	23.6312	EA	23.63
	1	GELMVR250U	42729 MVR250/U CLEAR E28MOG MH	ITEM 61	12.2516	EA	12.25
	1	GELHR250DX37	32127 HR250DX37 WH E28MOG MV L	ITEM 62	18.1376	EA	18.14
	1	GELF6T5CW	10032 F6T5/CW 9-IN PREHEAT FLU	ITEM 66	3.4444	EA	3.44
	1	GELLU400HECO	85379 LAMP 400W HPS	ITEM 68	13.4179	EA	13.42
	1	GELLU15055HECO	85371 MOGUL 150W HPS	ITEM 69	12.6658	EA	12.67
	1	GELMVR250U	42729 MVR250/U CLEAR E28MOG MH	ITEM 61	12.2516	EA	12.25
	1	GEL67PARHIRFL25120	90602 HAL LAMP	item 132	15.5979	EA	15.60
	1	GELQ1500T3CL240	23830 Q1500T3/CL-240V QUARTZ L	ITEM 100	14.5733	EA	14.57
	1	GEL300IF	300W INSIDE FROST	ITEM 104	5.5045	EA	5.50
	1	GELLU50MED	11345 LU50/MED CLEAR E17 6/CS	ITEM 108	11.6521	EA	11.65
	1	GELQ1500T3CL240	23830 Q1500T3/CL-240V QUARTZ L	ITEM 117	14.5733	EA	14.57
	1	GELLU1000ECO	44058 LAMP 1000W HPS	ITEM 129	33.6483	EA	33.65
	1	GELLU100HECO	85369 LU100/H/ECO LUCALOX 12/C	ITEM 127	10.9000	EA	10.90
	1	GELGES1000ML5AC55	87218 1000W HPS BAL	ITEM 141	107.6000	EA	107.60
	1	GELGES400ML5AA455	63066 400 HPS BAL	ITEM 142	64.0000	EA	64.00
	1	PSSSS8	SS WALLPLATE 1G DUPLEX RECEPT	ITEM 173	.8400	EA	.84
	1	PSSCR20W	COMMER. DUPLEX 20A/125V WHITE	ITEM 175	1.1500	EA	1.15
	1	CHRSRL31CT	3 WATT 120V HEAT TAPE	ITEM 177	9.5100	EA	9.51
	1	PSSPS5269X	CONNECTOR - 15A 2P3W STR BLADE	ITEM 178	7.0900	EA	7.09



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799 E 11th Street Chattanooga TN 37403

Br #: 401500

423-800-7750

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Quotation #: 813823

"Purchaser"

Date: **January 08, 2019**

To: CITY OF CHATTANOOGA
101 E 11TH STREET SUITE 101
CHATTANOOGA, TN 37402

Ship To: Mayer - Chattanooga TN
799 E 11th Street
Chattanooga, TN 37403
TAX EXEMPT

Project Name: _____

Customer Contact: **CITY OF CHATTANOOGA**

Job: **PO# 536973**

Mayer Contact: **Goolsby, Robbie**

Internet: www.mayerelectric.com

QUOTATION VOID AFTER DATE: **February 07, 2019**

PIPE AND WIRE QUOTE VOID AFTER: **January 09, 2019**

Line	Quantity	Item Number	Description	Type	Price	Per	Total
	1	PSSPS5266X	PLUG - 15A 2P3W STR BLADE SPC	ITEM 179	4.8600	EA	4.86
	1	HBLQL505	FLOOD QTZ 300-500W WIDE	ITEM 183	37.1690	EA	37.17
	1	TMV40020		ITEM 184	62.0000	EA	62.00
	1	LFUFLSR025ID	FUSE 25A 600V 1D 1D	ITEM 197	7.4100	EA	7.41
	1	LFUFLNR012ID	FUSE 12A 250V TD	ITEM 198	4.6500	EA	4.65
	1	LFUKLDR001.TXP	FUSE 1A 600V TD 10PK	ITEM 199	9.9000	EA	9.90
	1	LFUKLDR010.TXP	FUSE 10A 600V TD 10PK	item 200	9.9000	EA	9.90

Freight Terms: **FOB Shipping Point**

Quotation Total:

Freight Terms:

Prepaid & Allowed: N

Prepaid & Charged: Y

Spare Parts Included: N

TERMS AND CONDITIONS GOVERNING THIS QUOTE ARE AVAILABLE ONLINE AT WWW.MAYERELECTRIC.COM OR UPON REQUEST. BY ACCEPTING THIS QUOTE, YOU AGREE AND UNDERSTAND THE TERMS AND CONDITIONS GOVERNING THIS QUOTE. QUOTE TOTAL DOES NOT INCLUDE APPLICABLE TAXES. SUBJECT TO CREDIT APPROVAL. To the extent the Buy American Act, Trade Agreements Act, or other domestic preference requirements are applicable to this Contract, the country of origin of Products is unknown unless otherwise specifically stated by Customer in this Contract. The customer warrants that there are no governmental contracting requirements or regulations that apply to this transaction (including without limitation any Federal Acquisition Regulations) other than such terms as have been disclosed to Seller and agreed to by Seller in writing prior to Seller agreeing to this transaction.

Mayer Contact: 102284

Robbie Goolsby

ACCEPTANCE _____

Date: _____

Mayer Electric Supply Co. Inc.

email: rgoolsby@mayerelectric.com

Form Effective Date: February 1, 2017





City of Chattanooga

Mayor Andy Berke

February 20, 2019

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

**Subject: Renewal of Blanket PO Nos. 542339 & 542340 – Lock & Key Service –
Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 542339 & 542340 for Lock & Key Service, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through February, 2020, for an estimated annual total amount of \$110,000. Copies of the contracts are enclosed.

The invitation to bid was sent to eleven (11) 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 Nos. 542339 & 542340 for Lock & Key Service to Ace Lock & Key, Inc. 4412 Dodds Avenue, Chattanooga, TN 37407 and A-1 Lock & Security, 209 West Emery Street, Dalton, GA 30720.

Respectfully,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 5975
	Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 143553 / 304458 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Lock & Key Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Lock & Key Service to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 5975 Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339 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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Ace Lock & Key, Inc. bid received on January 12, 2017 is hereby made part of this contract.					
City Council approve on February 21, 2017					
Contract dates: February 24, 2017 to February 23, 2018					
Vendor Contact: Ted Doss Phone No.: 423-867-3453 Fax No.: 423-867-9354 E-mail: teddoss@acelockandkey.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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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: 5975
	Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339
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
Change Order #1					
<p>.....</p> <p>Increase of \$50,000 to Blanket PO#'s 542339 & 542340. This change order is necessary due adding new security at the Family Justice Center and service of existing locks at Youth & Family Development and Moccasin Bend Waste Water Division.</p> <p>.....</p> <p>PO# 542339 Current \$23,000 Adding \$25,000 New \$48,000 \</p> <p>PO# 542340 Current \$32,000 Adding \$25,000 New \$57,000 / \$105,000</p> <p>.....</p> <p>The new annual amount expenditure is \$105,000.</p> <p>.....</p> <p>City Council approved amount increase on September 19, 2017.</p> <p>.....</p>					

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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: 5975 Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339 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				
 Contract has been extended an additional twelve (12) months. The new contract performance dated is February 23, 2019. City Council approved on February 13, 2018 1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 5975
	Ace Lock & Key Service 4412 Dodds Avenue Chattanooga, TN 37407-3033

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339 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
29	Cut Key Double Sided (Excluding GM Chip, Transponders & High Security Keys)	0.00	Each	\$ 3.7500	\$ 0.00
30	Cut Key Single-Sided (Excluding GM Chip, Transponders & High Security Keys)	0.00	Each	\$ 2.7500	\$ 0.00
31	Cut Key from Impressions or Code	0.00	Each	\$ 12.0000	\$ 0.00
32	Labor - Install Lock Set / Drill & Cut Metal Door	0.00	Hour	\$ 45.0000	\$ 0.00
33	Labor - Install Lock Set / Drill & Cut Wood Door	0.00	Hour	\$ 45.0000	\$ 0.00
34	Labor - Re-Key Lock	0.00	Hour	\$ 14.0000	\$ 0.00
35	Lock - Cabinet 1 1/8", SOU-C8600	0.00	Each	\$ 8.0000	\$ 0.00
36	Lock - Schlage, Deadbolt, Double Cylinder, B160N	0.00	Each	\$ 101.0000	\$ 0.00
37	Lock - Schlage, Deadbolt, Single Cylinder, B160N	0.00	Each	\$ 87.0000	\$ 0.00
38	Lock - Schlage, Knob Lock, Entry, A53FD	0.00	Each	\$ 218.0000	\$ 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
39	Lock - Schlage, Knob Lock, Storage Room, A80PD	0.00	Each	\$ 218.0000	\$ 0.00
40	Lock - US Lock, Knob Lock, Entry, 2030A with Schlage Keyway	0.00	Each	\$ 115.0000	\$ 0.00
41	Lock - US Lock, Knob Lock, Classroom, 2030R with Schlage Keyway	0.00	Each	\$ 132.0000	\$ 0.00
42	Lock - US Lock, Lever Lock, Storeroom, 2050D with Schlage Keyway	0.00	Each	\$ 100.0000	\$ 0.00
43	Lock - US Lock, Lever Lock, Entry, 2052A with Schlage Keyway	0.00	Each	\$ 100.0000	\$ 0.00
44	lock - US Lock, Lever Lock, Classroom, 2052R with Schlage Keyway	0.00	Each	\$ 108.0000	\$ 0.00
45	Lock - US Lock, Knob Lock, Storeroom, 3030D with Schlage Keyway	0.00	Each	\$ 215.0000	\$ 0.00
46	Lock - Weiser, Deadbolt, Single Cylinder, D9370X	0.00	Each	\$ 36.0000	\$ 0.00
47	Lock - Weiser, Deadbolt, Single Cylinder, D9470X	0.00	Each	\$ 28.0000	\$ 0.00
48	Lock - Weiser, Knob Lock, A500DLB	0.00	Each	\$ 36.0000	\$ 0.00

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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542339 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
49	Padlock - American Series 1105 with Master Brand Cylinder	0.00	Each	\$ 21.0000	\$ 0.00
50	Keying Extra Charge for Line 49	0.00	Each	\$ 14.0000	\$ 0.00
51	Padlock - American Series 1105, Keyed to American Factory Key Only	0.00	Each	\$ 15.0000	\$ 0.00
52	Additional Charge to Key to Any Other Key for Line 51	0.00	Each	\$ 14.0000	\$ 0.00
53	Padlock - American Series 1205 with Master Brand Cylinder	0.00	Each	\$ 22.0000	\$ 0.00
54	Keying Extra Charge for Line 53	0.00	Each	\$ 14.0000	\$ 0.00
55	Padlock - American Series 1205, Keyed to American Factory Key Only	0.00	Each	\$ 16.0000	\$ 0.00
56	Additional Charge to Key to Any Other Key for Line 55	0.00	Each	\$ 14.0000	\$ 0.00
57	Padlock - Master Padlock #1, Keyed to Master SM14	0.00	Each	\$ 22.0000	\$ 0.00
58	Padlock - Master Lock #1, Full Box of Six (6), Keyed to Master SM14	0.00	Each	\$ 132.0000	\$ 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
59	Service Call (This is a Trip Charge)	0.00	Each	\$ 50.0000	\$ 0.00
60	Percentage; Net (0) for all other Inventory Items and Services	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: 652139 A-1 Lock & Security 209 W Emery Street Dalton, GA 30720
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 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
Requisition / Bid No.: 143553 / 304458 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Lock & Key Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Lock & Key Service to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 652139 A-1 Lock & Security 209 W Emery Street Dalton, GA 30720
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 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						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 5%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with A-1 Lock & Security/Robinson Door & Security bid received on January 24, 2017 is hereby made part of this contract.</p> <p>City Council approve on February 21, 2017</p> <p>Contract dates: February 24, 2017 to February 23, 2018</p> <p>Vendor Contact: Jeremy Robinson Phone No.: 706-226-3039 Fax No.: 706-226-0818 E-mail: jeremy@robinsondoor.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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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: 652139
	A-1 Lock & Security 209 W Emery Street Dalton, GA 30720

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 542340
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Requestor		Requisition Number		Bid Number													
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total												
Change Order #1																	
Increase of \$50,000 to Blanket PO#'s 542339 & 542340. This change order is necessary due adding new security at the Family Justice Center and service of existing locks at Youth & Family Development and Moccasin Bend Waste Water Division.																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">PO# 542339</td> <td style="width: 15%;">Current \$23,000</td> <td style="width: 15%;">Adding \$25,000</td> <td style="width: 15%;">New \$48,000</td> <td style="width: 15%;">\</td> <td style="width: 15%;"></td> </tr> <tr> <td>PO# 542340</td> <td>Current \$32,000</td> <td>Adding \$25,000</td> <td>New \$57,000</td> <td>/</td> <td>\$105,000</td> </tr> </table>						PO# 542339	Current \$23,000	Adding \$25,000	New \$48,000	\		PO# 542340	Current \$32,000	Adding \$25,000	New \$57,000	/	\$105,000
PO# 542339	Current \$23,000	Adding \$25,000	New \$48,000	\													
PO# 542340	Current \$32,000	Adding \$25,000	New \$57,000	/	\$105,000												
The new annual amount expenditure is \$105,000.																	
City Council approved amount increase on September 19, 2017.																	

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V E N D O R	Vendor Number: Vendor Alternate ID: 652139 A-1 Lock & Security 209 W Emery Street Dalton, GA 30720
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PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract has been extended an additional twelve (12) months. The new contract performance dated is February 23, 2019. City Council approved on February 13, 2018 1st Renewal					

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
29	Madeco X4 Cut Keys (100 keys per)	0.00	Each	\$ 7.5000	\$ 0.00
30	Madeco X4 Custom Coined Cut Keys (100 keys per)	0.00	Each	\$ 3.5000	\$ 0.00
31	Madeco X4 Cut Key (1 key per)	0.00	Each	\$ 9.5000	\$ 0.00
32	Labor - Install Lock Set / Drill & Cut Metal Door	0.00	Hour	\$ 60.0000	\$ 0.00
33	Labor - Install Lock Set / Drill & Cut Wood Door	0.00	Hour	\$ 60.0000	\$ 0.00
34	Labor - Re-Key Lock	0.00	Hour	\$ 30.0000	\$ 0.00
35	Madeco Cabinet Lock 8210555 (P)	0.00	Each	\$ 49.0000	\$ 0.00
36	Arrow Grade 1 Double Cylinder Deadbolt, D82	0.00	Each	\$ 47.5000	\$ 0.00
37	Arrow Grade 1 Single Cylinder Deadbolt, D81	0.00	Each	\$ 47.5000	\$ 0.00
38	Arrow H Series Grade 1 Knob Entrance Lock, F109	0.00	Each	\$ 282.5000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
39	Arrow H Series Grade 1 Knob Storeroom Lock, F86	0.00	Each	\$ 282.5000	\$ 0.00
40	Arrow MK Series Grade 2 Knob Classroom Lock, F109	0.00	Each	\$ 49.5000	\$ 0.00
41	Arrow MK Series Grade 2 Knob Classroom Lock, F184	0.00	Each	\$ 49.5000	\$ 0.00
42	Arrow RL Series Grade 2 Lever Storeroom Lock, RL12	0.00	Each	\$ 49.5000	\$ 0.00
43	Arrow RL Series Grade 2 Lever Entrance Lock, RL11	0.00	Each	\$ 49.5000	\$ 0.00
44	Arrow RL Series Grade 2 Lever Classroom Lock, RL17	0.00	Each	\$ 49.5000	\$ 0.00
45	Arrow MK Series Grade 2 Knob Storeroom Lock, MK12	0.00	Each	\$ 49.5000	\$ 0.00
46	Arrow DB Series Grade 2 Deadbolt Single Key, DB61	0.00	Each	\$ 27.6500	\$ 0.00
47	Arrow DB Series Grade 2 Deadbolt Double Key, DB62	0.00	Each	\$ 27.6500	\$ 0.00
48	Arrow RK Series Grade 2 Knob Entrance Lock, RK11	0.00	Each	\$ 24.5000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
49	Padlock - American Series 1105 with Master Brand Cylinder	0.00	Each	\$ 11.5000	\$ 0.00
50	Keying Extra Charge for Line 49	0.00	Each	\$ 5.0000	\$ 0.00
51	Madeco Indoor/Outdoor Padlock, Non-Key Retaining, 1 1/8" Shackle Clearance, with Cylinder 5451500 (P)	0.00	Each	\$ 55.5000	\$ 0.00
52	Additional Charge to Key to Any Other Key for Line 51	0.00	Each	\$ 1.0000	\$ 0.00
53	Madeco X4 Interchangeable Core, Add to all Hardware Items if Core Needed. PATENTED: RESTRICTED	0.00	Each	\$ 32.0000	\$ 0.00
54	All Hardware Items Quoted less Core (except Item 51)	0.00	Each	\$ 1.0000	\$ 0.00
55	** Cannot not Delete	0.00	Each	\$ 0.0000	\$ 0.00
56	** Cannot not Delete	0.00	Each	\$ 0.0000	\$ 0.00
57	** Cannot not Delete	0.00	Each	\$ 0.0000	\$ 0.00
58	Service Call (This is a Trip Charge)	0.00	Each	\$ 60.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 652139
	A-1 Lock & Security 209 W Emery Street Dalton, GA 30720

PO Date: 23-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542340 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
59	Service Call Hourly Rate	0.00	Hour	\$ 60.0000	\$ 0.00
60	Percentage; -58% discount for all other Inventory Items and Services	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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