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

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

Proclamation “National Vietnam War Veterans Day”
By Councilman Chip Henderson

- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

LEGAL

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, Section 2-49, relating to Legal Liability Claims. \(Sponsored by Chairman Smith\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. \(Sponsored by Chairman Smith\)](#)

[An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. \(Alternate Version #2\)](#)

[An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. \(Alternate Version #3\)](#)

VII. **Resolutions:**

COUNCIL OFFICE

- a. A resolution authorizing the waiver of use and damage fees at the Creamery at Ross' Landing sidewalk in front of Coldstone for the Southeast Tennessee Veterans Coalition to be used for the "Free Dental Care for Veterans" event to be held on Tuesday, April 2, 2019, at 7:00 a.m., in the amount of \$1,000.00. (Sponsored by Vice-Chairman Oglesby)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a grant sponsored by the Footprint Foundation to support the mentorship component of the Public Art Division's City Artist Program, in the amount of \$30,000.00.
- c. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept all donations of funds raised by the Community Foundation of Greater Chattanooga for the Fallen Five Memorial Fund to the City of Chattanooga for use in constructing the Fallen Five Memorial, "Wreath of Honor" by Shane Albritton and Norman Lee in the Tennessee Riverpark. (Revised)
- d. A resolution to confirm the Mayor's appointments of seven (7) members to the Chattanooga Public Art Commission. (Revised)

FINANCE

- e. A resolution authorizing the redemption of certain City of Chattanooga, Tennessee General Obligation Bonds.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, APRIL 2, 2019
CITY COUNCIL AGENDA
6:00 PM

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

LEGAL

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, Section 2-49, relating to Legal Liability Claims. \(Sponsored by Chairman Smith\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. \(Sponsored by Chairman Smith\)](#)

[An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. \(Alternate Version\)](#)

6. **Ordinances – First Reading:**

PLANNING

- a. [2018-112 Crown Interiors/Shannon Kelly \(R-1 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. \(District 6\) \(Recommend denial of Applicant's request and recommend to approve a portion\) \(Subject to removal from table on 8/28/2018\) \(Added with permission of Chairman Smith and Councilwoman Berz\)](#)

2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (Applicant Version)

7. **Resolutions:**

CITY ATTORNEY

- a. JRD Properties, LLC/BHEE, LLC d/b/a Island Point Wine & Spirits (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 5987 Brainerd Road. (District 6)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with Judge Walter Williams to serve as a public officer and to conduct demolition hearings for a twelve (12) month period, with the option to extend the agreement an additional three (3) terms of twelve (12) months in length, for a total period not to exceed forty-eight (48) months.
- c. A resolution authorizing the Mayor to enter into a First Amendment and Renewal of License Agreement, in substantially the form attached, with River City Ducks, LLC for the non-exclusive use of the Ross' Landing ramp. (Sponsored by Vice-Chairman Oglesby)
- d. A resolution to temporarily suspend the application and enforcement of the International Energy Conservation Code, 2012 Edition, as it applies to one and two family dwellings and townhouses and to instead apply and enforce the 2009 Edition of said code.

GENERAL GOVERNMENT

- e. A resolution to amend Resolution No. 29833 adopted on March 12, 2019, adopting new Rules of Operation for the Chattanooga City Council.

A resolution to amend Resolution No. 29833 adopted on March 12, 2019, adopting new Rules of Operation for the Chattanooga City Council. (Alternate Version) (Revised)

INFORMATION TECHNOLOGY

- f. A resolution authorizing the Chief Information Officer (CIO) and the City Finance Office (CFO) to enter into a Letter of Intent with Applications Software Technology, LLC (AST) for Oracle Cloud ERP Implementation to include a termination for non-appropriation of funds during Fiscal Year 2019-2020, subject to terms and conditions, for a total cost for software annually in the amount of \$575,000.00, for a total project cost of \$4,796,584.00.

POLICE

- g. A resolution authorizing the Chief of the Chattanooga Police Department to execute a one year contract with Forensic Logic, for the purpose of maintaining the CopLink Software platform, as well as complementary data integration services, to be active from January 1, 2019 through December 31, 2019, for a total cost of maintenance and services not to exceed \$39,307.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing the City Attorney to develop an Interlocal Agreement with Hamilton County so that the City and County can conduct a benefit analysis study concerning consolidated services between the Moccasin Bend Wastewater Treatment Plant and WWTA. (Sponsored by Councilman Henderson)

Transportation

- i. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Riverview Foundation for expansion of the bike Chattanooga electric bicycle fleet, in the amount of \$80,000.00.

8. Purchases.

9. Other Business.

- a. **BHEE, LLC d/b/a Island Point Wine & Spirits - Certificate of Compliance (District 6)**

- b. **Authorize the Department of Information Technology to accept, on behalf of Brent Messer and Brian Silvenis comped registrations for the GOOGLE Cloud Next Conference 2019 to be held April 9, 2019 through April 11, 2019, in the amount of \$1,967.00.**

10. Committee Reports.

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

12. Adjournment.

Proposed City Council Purchases 03-26-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R182499 Information Technology Department	New Blanket Contract - Electric Power Board of Chattanooga for Fire Optics and Support - Information Technology Department	-	-	Electric Power Board of Chattanooga 10 West M.L. King Blvd. Chattanooga, TN 37402	Estimated \$1,250,000.00 Annually	General Fund	New Blanket Contract - Electric Power Board of Chattanooga for Fire Optics and Support - Information Technology Department The City of Chattanooga is issuing a contract for twelve (12) months with an option for an additional four (4) years. TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.
PO537275 PO537292 PO537294 PO537298 Chattanooga Police Department	Blanket Contract Renewals - Police Uniforms - Chattanooga Police Department	2	6	Summit Uniforms Solutions, Inc. 2901 East Magnolia Avenue Knoxville, TN 37914	Total Estimated \$50,000.00 Annually	General Fund	Blanket Contract Renewals - Police Uniforms - Chattanooga Police Department. The City of Chattanooga is extending this contract through June 2019. There were two (2) direct bid solicitations and we received six (6) response in the publicly advertised bid proceedings.
R181567 Chattanooga Police Department	New Blanket Contract - Ballistic Body Armor - Chattanooga Police Department	6	2	GT Distributors of Georgia, Inc. 100 McFarland Avenue Rossville, GA 30741	Estimated \$125,000.00 Annually	General Fund	New Blanket Contract - Ballistic Body Armor - Chattanooga Police Department. The City of Chattanooga will issue a twelve (12) month contract with two (2) additional twelve (12) month options to renew. There were six (6) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO537403 PO537404 Public Works Department	Blanket Contract Renewal - Janitorial & Cleaning Supplies - City Wide - Facilities Management Division - Public Works Department	32	8	American Paper & Twine Company 2134 Amnicola Highway Chattanooga, TN 37406 and Jacobs Wholesale Paper Company 1300 Chestnut Street Chattanooga, TN 37402	Total Estimated \$180,000.00 Annually	General Fund	Blanket Contract Renewal - Janitorial & Cleaning Supplies - City Wide - Facilities Management Division - Public Works Department The City of Chattanooga is issuing the third (3rd) and last renewal option for twelve (12) months. There were thirty-two (32) direct bid solicitations and we received eight (8) response in the publicly advertised bid proceedings.
PO542771 Public Works Department	Blanket Contract Renewal - Building Automation Systems Installation & Service - Facilities Management Division - Public Works Department	-	-	Electronic Controls, Inc. 4129 South Creek Road Chattanooga, TN 37406	Estimated \$275,000.00 Annually	General Fund	Blanket Contract Renewal - Building Automation Systems Installation & Service - Facilities Management Division - Public Works Department. The City of Chattanooga is issuing the second (2nd) and last renewal option for twelve (12) months. TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.
PO548122 Public Works Department	Blanket Contract Renewal - Asphaltic Concrete - City Wide Services - Public Works Department	9	1	Southeastern Materials Company, Inc. 1751 McFarland Avenue Rossville, GA 30741	Estimated \$510,000.00 Annually	General Fund	Blanket Contract Renewal - Asphaltic Concrete - City Wide Services - Public Works Department. The City of Chattanooga is issuing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were nine (9) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.

R182160 Public Works Department	New Blanket Contract - Flottweg Centrifuge Repairs Parts - Waste Resource Division - Public Works Department	<p style="text-align: center;">1</p>	<p style="text-align: center;">2</p>	Flottweg Separation Technology, Inc. 10700 Toebben Drive Independence, KY 41051	Estimated \$1,300,000.00 Annually	Waste Resource Division	New Blanket Contract - Flottweg Centrifuge Repairs Parts - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a twelve (12) month contract with two (2) additional twelve (12) month options to renew. There were one (1) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO548590 Public Works Department	Increase to Authorized Expenditure - Bucket Trucks - Fleet Management Division Public Works Department	<p style="text-align: center;">-</p>	<p style="text-align: center;">-</p>	Lee-Smith, Inc 2600 8th Avenue Chattanooga, TN 37407	Increase \$133,000.00 Estimated \$533,000.00 Annually	General Fund	Increase to Authorized Expenditure - Bucket Trucks - Fleet Management Division Public Works Department. Increase to annual amount in order to accomodate purchase of two (2) trucks prior to end of contract year.



City of Chattanooga

Mayor Andy Berke

March 19, 2019

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

Subject: Requisition 182499 – New Blanket Contract – Electric Power Board of Chattanooga for Fiber Optics and Support – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to award a new blanket contract for the purchase of Fiber Optics Communications Services from Electric Power Board of Chattanooga (EPB) for the Information Technology Department. These services include video, voice and data services and will cover all city locations utilizing Fiber Optics Services. The contract term will be for twelve (12) months through March 2020, with the option to renew for an additional four (4) one year terms. The estimated annual spend for this contract is \$1, 250,000.00 per year.

I recommend awarding blanket contract for Fiber Optics Products and Support to EPB.

EPB is a sole provider of this scope of fiber optics communications services, as established by the Information Technology Department. This purchase is required to support the infrastructure and operational needs of the City as a whole.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

EPB 10 West M. L. King Blvd Chattanooga, TN 37402

**CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM**

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 6,250,000.00

The Electric Power Board of Chattanooga (EPB) provides network connectivity across the City, supporting all City IT-related infrastructure, including but not limited to VLAN connectivity to traffic signals, wastewater pump stations, and security hardware, as well as WiFi access for the City and its public spaces.

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?

The Electric Power Board of Chattanooga (EPB) operates as an independent Board of the City of Chattanooga and is the sole provider of wired network connectivity between City facilities. EPB owns, supports, and upgrades optical network terminals, fiber infrastructure, routers, switches, and access points already in use, providing network connectivity for both private and public WiFi networks, across the City. Replacing and/or restructuring the existing network is not feasible, placing an undue burden on the City and the Citizens, at exorbitant cost.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor Electric Power Board of Chattanooga

Department Information Technology Contact: Brent Messer

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.


Department Head's Signature

3/19/2019

Date



INTERGOVERNMENTAL COMMUNICATIONS MASTER SERVICES AGREEMENT

This Agreement ("Agreement") is entered by and between the Electric Power Board of Chattanooga, an independent board of the City of Chattanooga ("EPB") and the City of Chattanooga, a Tennessee municipal corporation ("Customer") as of the ___ day of March, 2019 ("Effective Date").

EPB agrees to sell and Customer agrees to purchase fiber optics services from EPB, including video, voice, and data services ("Services") at the rates and pursuant to the agreements, policies, and terms listed in the various attachments referenced below which are attached hereto and incorporated herein by reference ("Attachments"); and

Customer and EPB mutually agree that all present and future Services shall be provided pursuant to the rates as set forth in this Agreement for a term of one (1) year from the Effective Date and shall automatically renew for four (4) successive one (1) year renewal periods unless a party gives written notice at least thirty (30) days prior to any renewal period to terminate. Customer shall sign an EPB sales agreement to purchase Services in addition to the Services shown on the List of Services attached to this Agreement; and

The following shall amend the Agreement for Commercial Fiber Optic Services:

1. Customer is a Tennessee governmental entity and no sales and use tax shall be applicable.
2. EPB shall provide written notice to Customer of any changes to the Commercial Fiber Optic Services Agreement. Customer shall have thirty (30) calendar days from the date of such notice to terminate the Services without a Termination charge.
3. EPB shall be liable to Customer for any property damage caused by EPB when installing EPB Equipment.
4. The Indemnity section shall not apply and shall be struck in its entirety.
5. If either party fails to insist upon or enforce strict performance of any provision of this Agreement, it shall not thereby waive any provision or right. Any waiver by either party with respect to this Agreement shall not be deemed a continuing waiver or a waiver with respect to any other failure to comply with any other obligation, right, or duty of this Agreement.
6. All other provisions of the Agreement for Commercial Fiber Optic Services shall remain in full force and effect other than what is amended above.

Neither EPB nor Customer shall be considered in default of the Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonconforming party. For purposes of this Agreement, such circumstances include abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, or other civil disturbances; sabotage; judicial restraint; discovery of unanticipated hazardous wastes; and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either EPB or Customer under this Agreement.

Hazardous materials may exist at a site. Customer and EPB agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the Services or termination of the Services. Customer agrees to compensate EPB for any equipment decontamination or other costs incident to the discovery of hazardous materials. EPB

agrees to notify Customer when unanticipated hazardous materials or suspected hazardous materials are encountered. Customer agrees to make any disclosures required by law to the appropriate governing agencies, and agrees to hold EPB harmless for any and all consequences of disclosures made by Customer which are required by governing law.

EPB agrees to comply with all federal, state, and local nondiscrimination laws and regulations. EPB agrees not to discriminate against individuals on the basis of race, color, religion, sex, age or national origin. EPB further agrees to comply with all federal, state and local laws regarding treatment and accommodations for individuals with disabilities.

In the event that the Services are funded in whole or in part by federal or state grants and the Customer provides EPB with written notice prior to the Services being installed, EPB agrees to abide by all applicable federal and state laws, regulations, grant conditions and procedures.

Any communications required by this Agreement shall be made in writing, unless otherwise noted, to the mailing and email addresses specified below:

Customer:
City of Chattanooga
Attn: Department of Information Technology
1100 Market Street, Suite 300
Chattanooga, TN 37402
(423) 643-6301

EPB:
Electric Power Board of Chattanooga
Attn: Lee George
P.O. Box 182255
Chattanooga, TN 37422
georgel@epb.net

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EPB and Customer agree to be legally bound by the terms and conditions set forth in this Agreement and the Attachments.

Each party represents that it has read this Agreement and all Attachments, agrees to all terms, and that the persons signing below are authorized to bind the respective party to this Agreement.

ELECTRIC POWER BOARD OF CHATTANOOGA,
an independent board of the City of Chattanooga

CITY OF CHATTANOOGA, a Tennessee
municipal corporation

By: _____
Name: Gregory S. Eaves
Title: Executive Vice President & CFO

By: _____
Name: _____
Title: _____

ATTACHMENTS:
Agreement for Commercial Fiber Optics Services
Acceptable Use Policy
List of Services
Rate Card
Colocation Space Rental Terms and Conditions



AGREEMENT FOR COMMERCIAL FIBER OPTICS SERVICES

ACCEPTANCE OF THIS AGREEMENT

The Electric Power Board of Chattanooga ("EPB") commercial fiber optics television, Internet, and telephone services ("Services") and any equipment that is owned and provided by EPB ("EPB Equipment") in connection with the Services will be provided to the Customer as designated on a Sales Agreement. The Customer named on the Sales Agreement shall be the customer of record for the EPB bill (collectively "Customer", "you" or "your") and shall be solely responsible for complying with all the terms and conditions of this Agreement. The address on the Sales Agreement shall be the address of record ("Premises") and shall be the location(s) where EPB provides the Services and EPB Equipment to Customer. The agreement for a Customer's use of the Services and EPB Equipment shall consist of the Sales Agreements and this Agreement for commercial fiber optic Services (collectively the "Agreement"). If Customer uses or otherwise accepts any Services or EPB Equipment, the Customer is accepting this Agreement and agrees to be bound by its terms. The Customer may not modify this Agreement by making any typed, handwritten, or any other changes for any purpose.

ACCEPTABLE USE OF SERVICES

The Services and EPB Equipment provided to Customer shall only be used by the Customer for commercial, nonresidential use. Customer shall not: (i) make the Services and/or EPB Equipment available, nor permit the Services and/or EPB Equipment to be made available or to provide television, Internet, telephone or similar services to one or more third parties; (ii) use Pay-Per-View for commercial gain or public viewing without EPB's prior express authorization; (iii) resell or transfer the Services or EPB Equipment to any other person for any purpose, or charge others to use the Services or EPB Equipment; (iv) use the Services in any manner that is contradictory to EPB's Acceptable Use Policy; (v) tamper with, disrupt, or "hack" any Service or EPB Equipment; (vi) make use of the Services or EPB Equipment in any way that is inconsistent with their intended purpose. A Customer's use of the Services is subject to EPB's Acceptable Use Policy and Privacy Notice and you agree to be bound by these policies. Copies of this Agreement, the Acceptable Use Policy and the Privacy Notice are available at www.epb.com/legal. A Customer who violates any terms contained in this Agreement or in any

applicable policy are subject to have their Services suspended or terminated. It is Customer's responsibility to read and understand this Agreement and all applicable policies prior to accepting any Services and EPB Equipment. It is Customer's sole responsibility for ensuring that other users of the Services and EPB Equipment understand and comply with this Agreement and all applicable policies.

UNAUTHORIZED USE OF THE SERVICES OR TAMPERING

Customer agrees not to use or assist any other person to use any unauthorized equipment or device to access or tamper with EPB's fiber optic network, the Services, or EPB Equipment for any purpose including, but not limited to, the unauthorized use and reception of the Services. EPB may terminate the Services and seek damages from Customer if you perform any action described above. The unauthorized use, access or tampering of the EPB fiber optic network, Services, or EPB Equipment may result in criminal prosecution.

SALES AGREEMENT

A Sales Agreement must be completed to initiate Services or for EPB Equipment to be installed at the Premises. A Customer's request for Services and/or EPB Equipment shall be signed and submitted by Customer to EPB on an EPB designated Sales Agreement. A Sales Agreement shall become binding when signed by the Customer. When a Sales Agreement becomes binding it shall be deemed part of, and shall be subject to, this Agreement.

INSTALLATION AND ACCESS

Customer agrees that EPB, its employees, contractors, and agents may enter the Premises where the Services are provided and/or EPB Equipment is installed at reasonable times for the purposes of installing, adjusting, repairing, replacing, maintaining, upgrading, moving, auditing, or removing any EPB Equipment, as necessary. A Sales Agreement shall be reviewed by EPB to determine whether facilities need to be built or upgraded to provide the Services and/or EPB Equipment to the Premises. EPB may charge an installation fee in order to provide the Services and EPB Equipment. Customer represents that you either own the Premises or have the proper rights and permissions from the Premises owner to grant EPB access to perform the activities specified above. Customer also agrees to allow access for the purpose of checking the

operation and performance of the Services and EPB Equipment. Customer may always ask for proper identification anytime an EPB employee, contractor, or agent requests entry to the Premises. If identification is not provided, please do not allow access to the Premises.

EPB OWNED EPB EQUIPMENT

All EPB Equipment that is issued and not sold to Customer by EPB which includes, but not limited to, devices, software, and hardware shall remain the property of EPB at all times and will not be deemed a fixture or in any way a part of the Premises. Customer expressly agrees that you will use the EPB Equipment exclusively for the Services. Customer agrees to be responsible for any loss, theft, or damage to the EPB Equipment. EPB may replace or remove any EPB Equipment, at EPB's discretion, at any time the Services are active or following the termination of the Services. Customer understands that if you make any addition to, removal of, or change to the EPB Equipment this may interrupt the Services. Customer may not sell, lease, abandon, or give away any EPB Equipment. The Services and EPB Equipment may only be used at the Premises unless expressly authorized by EPB. At Customer's request, EPB may relocate the EPB Equipment for a charge. Customer understands and acknowledges that if you attempt to install or use the Services or EPB Equipment at a location other than the Premises or as otherwise expressly authorized by EPB, the Services and EPB Equipment may fail to function or may function improperly.

CUSTOMER OWNED EPB EQUIPMENT

EPB is not responsible for the maintenance, operation, service, repair, or replacement of any equipment owned by Customer that is connected to or used in conjunction with to the Services and EPB Equipment including, without limitation, televisions, computers, tablets, telephones, routers, or any other equipment you own. Customer agrees to allow EPB and its contractors to send software and application updates to your equipment and to configure your equipment when necessary to provide the Services, even if doing so changes, adds, or removes features or functionality or impacts the performance of such equipment. EPB makes no representation or warranty that any software or application installed or downloaded on Customer equipment does not contain a virus or other harmful software. It is Customer's sole responsibility to take appropriate precautions to protect your equipment from damage to its software, files, and data as a result of any such virus or other harmful software. Upon Customer's request, EPB may install or run virus check software on your equipment. EPB makes no representation or warranty that the virus check software will detect or correct any or all viruses. Customer acknowledge that you may incur additional charges for any service call related to a virus or other harmful feature detected on your equipment. Absent gross negligence or

willful misconduct, EPB will not be responsible for any damage to Customer equipment arising from such activities. If Customer is not the owner of the equipment, you are responsible for obtaining any necessary approval from the owner to allow EPB to access this equipment and to perform the activities listed above.

WIRING

All inside wiring located in the Premises is owned by the Customer and is the Customer's responsibility regardless if EPB installed the inside wiring. Ownership of the inside wiring begins twelve (12) inches from where the wiring enters the outside of the Premises. EPB has no responsibility for the operation, maintenance, repair, replacement, or support of any inside wiring. At Customer's request, EPB may install or repair your inside wiring and will charge you for this service.

TERM

The term of this Agreement shall commence on the date the Sales Agreement was signed and this Agreement shall expire at the end of the stated term in the Sales Agreement ("Contract Term") or upon other termination as provided for in this Agreement. Upon the expiration of the Contract Term, this Agreement shall automatically renew on a month to month basis for as long as the Customer continues to receive Services or has EPB Equipment. EPB may change any prices for the Services and EPB Equipment as set forth in a Sales Agreement at any time this Agreement is renewing on a month to month basis and shall be effective upon thirty (30) days prior notice to the Customer. Customer will have thirty (30) days from the day of such notice to cancel the Services and EPB Equipment without a Termination Charge. Should Customer fail to cancel within this timeframe, Customer will be deemed to have accepted the change in pricing.

TERMINATION

Customer shall have the right to terminate a Sales Agreement or this Agreement, in whole or part, at any time during the Contract Term upon thirty (30) days prior written notice to EPB subject to the payment of all outstanding amounts due for the Services up to the date of termination, a Termination Charge, and the return of all EPB Equipment. The Termination Charge shall be fifty percent (50%) of the remaining monthly charges that would have been payable to EPB under a Sales Agreement or this Agreement if the Services and EPB Equipment would have been provided until the end of the Contract Term plus any installation charges or other charges that were waived by EPB ("Termination Charge"). A Customer may terminate the Services and Equipment without a Termination Charge at any time after the expiration of the Contract Term by providing EPB thirty (30) days prior notice of termination subject to the payment of all outstanding amounts due for the Services up to the date

of termination. EPB may terminate any Sales Agreement or this Agreement if Customer is in breach of a payment obligation (including failure to pay a required deposit) for any undisputed charges. Either party may terminate a Sales Agreement or this Agreement immediately, if the other party becomes insolvent, involved in liquidation or termination of its business, adjudicated bankrupt, or has been involved in an assignment for the benefit of its creditors. Customer agrees that immediately upon termination Customer will stop using the Services and return all EPB Equipment to EPB.

CUSTOMER SERVICE

Customer may call the EPB Customer Service Center at 423-648-1500 at any time for customer service inquires. Customer agrees that when contacting the Customer Service Center, EPB may monitor and record any telephone calls or other voice, data, or communications that are transmitted between EPB and its agents and you, your agents, or any user of your Services or EPB Equipment. EPB may use procedures to verify Customer identity when calling into the EPB Customer Service Center.

CREDIT POLICY AND DEPOSIT

By signing a Sales Agreement, Customer agrees that EPB may review your previous billing history with EPB and you authorize EPB to make credit inquires and access your credit history from third parties. Customer further authorizes EPB to disclose this credit information to appropriate third parties for reasonable business purposes according to applicable law. EPB may require Customer to pay a deposit acceptable to EPB for the Services and/or the EPB Equipment prior to activation of the Services or providing you with the EPB Equipment. The deposit will be refunded to Customer upon the termination of all Services and after all EPB Equipment is returned and all charges up to the date of termination have been paid. The deposit may be applied to the Customer bill according to applicable law if all charges are not paid upon termination or the Customer is adjudicated bankrupt.

BILLING AND PAYMENTS

EPB will bill all charges associated with the Services and EPB Equipment as set forth in the Sales Agreement or as billed by EPB monthly in advance (except for usage based charges, which will be billed monthly in arrears) plus applicable federal, state, and local taxes, and all other regulatory and governmental fees including, but not limited to, public, educational, and governmental access, universal service, and 911/E911 fees. Some regulatory and government imposed fees and taxes may be imposed or become applicable retroactively and Customer will be responsible for paying any such fees and taxes. By using the Services, Customer is solely responsible for all charges payable to third parties that Customer may incur such as,

but not limited to, calling phone numbers that charge for services, purchasing or subscribing to offers through the Internet, or for television content that is available but separate and apart from the Services charged by EPB. If Customer is exempt from certain taxes, you must provide EPB with an original certificate that satisfies all applicable legal requirements for tax exempt status. A tax exemption will only apply from and after the date EPB receives it. Customer agrees to pay all charges as shown on your bill within twenty (20) days from the date of the bill. Customer's failure to pay the total bill balance when due may result in a late fee equal to the greater amount of \$5.00 or 1.5% per month of the amount that is past due. The late fee charged is liquidated damages for the reasonable estimate of EPB's costs resulting from late payments or nonpayment of bills. EPB may, in its sole discretion and according to applicable law, suspend or terminate the Services and remove EPB Equipment from the Premises if you fail to pay the total bill balance when due. If the Services are suspended or terminated for failing to pay the total bill balance when due, EPB may require Customer to pay a reconnection fee. This reconnection fee is in addition to all past due charges. If Customer pays by credit card but EPB does not receive payment from your credit card issuer or its agents, you agree to pay this amount upon EPB demand. EPB, in its sole discretion, may limit the option for a Customer to pay by credit card or to discontinue the acceptance of credit cards at any time. To the extent allowed by law, EPB may charge a reasonable fee for all returned checks, credit and debit card chargebacks, or other instrument used by Customer to pay a bill that has been rejected by a bank or other financial institution. EPB reserves the right to require any payment that has been rejected by a bank or other financial institution plus the late fee to be paid by cash, cashier's check, or money order. If Customer's payment is rejected by a bank or other financial institution more than once, EPB may require Customer to make all future payments by cash, cashier's check, or money order. If EPB retains an agency or attorney to collect any amount owed by Customer, you will be obligated to pay all of EPB's costs of collection, including court cost and reasonable attorneys' fees. If Customer disputes any charge on your bill or if you are eligible to receive a bill credit, you must contact the EPB Customer Service Center at 423-648-1500 within one hundred twenty (120) days after the date on your bill or you waive such dispute or credit.

THIRD PARTY LICENSES

The Services and EPB Equipment may require the use of third party licenses and may be subject to end-user license agreements. All such licenses and agreements are incorporated herein by reference. Customer is granted a revocable, nonexclusive, nontransferable, limited license to use the third party licenses solely to the extent necessary to use the applicable Services and EPB

Equipment and strictly in accordance with this Agreement. Customer agrees to comply with all end-user license agreements that accompany the Services and EPB Equipment or are otherwise applicable to your use of the Services. Customer may not claim title to, or any ownership interest in any third party license. Upon termination of the Services, all third party licenses and end-user license agreements shall terminate, Customer agrees to return all EPB Equipment to EPB, and Customer agrees to return or destroy all property including, but not limited to, software and hardware received related to third party licenses and end-user license agreements.

CHANGES TO SERVICE TERMS AND CONDITIONS

Subject to applicable law, EPB has the right to change this Agreement and any applicable policies at any time. EPB may also change, add, or remove features or offerings contained in the Services including, by not limited to, changes in programing, functionality, equipment requirements, and any terms and conditions related to the Services. EPB shall provide notice of the changes by posting a revised Agreement for commercial fiber optic services ("Revised Agreement") on EPB's website at www.epb.com. Notice may also be provide by mail to Customer's billing address, by email to your email address associated with your account, or by including notice in your bill for the Services. Customer agrees that by posting a Revised Agreement on EPB's website shall constitute sufficient and effective notice under this Agreement. Customer shall have thirty (30) calendar days from the date the Revised Agreement is posted to provide EPB written notice that the Revised Agreement is not acceptable and Customer may terminate a Sales Agreement and this Agreement without a Termination Charge. This shall be Customer's sole and exclusive remedy regarding EPB changes to this Agreement.

E911 NOTICE

EPB must have Customer correct Premises address in order for 911 telephone calls to be properly directed. If Customer moves a telephone or uses Fi Phone Services from a different location other than the Premises, a 911 call may not be properly directed. Customer agrees to call the EPB Customer Service Center at 423-648-1372 to notify EPB of an address change prior to changing the location of where the Fi Phone Services are being used. It may take up to five (5) business days for the Premises address to be updated in the 911 system. EPB's Fi Phone service requires the electric power from your Premises. In the event of a power outage, 911 calling may be interrupted if battery back-up is not installed, fails, or is exhausted. Further, telephone calls may not be completed in the event of problems with network facilities or other technical problems. EPB may provide a twenty-four (24) hour battery backup in order to maintain the ability to make 911 calls during a power outage. Please call the EPB Customer Service Center at 423-648-1372 to see if a

twenty-four (24) hour battery backup is available for your Premises.

INTELLECTUAL PROPERTY

All intellectual property associated with the Services and EPB Equipment including, but not limited to, all content, firmware, software, trademarks, trade names, and service marks are owned by EPB, its suppliers, or their licensors and noting in this Agreement or the use of the Services or EPB Equipment shall grant Customer any right, title, license or any other interest in the intellectual property. Upon termination of the Services, Customer agrees to return to EPB or destroy all intellectual property in the possession of the Customer.

Fi TV

Customer acknowledges that EPB has the right at any time to insert specific advertised video programming and to substitute other video programming without notice. Customer acknowledges and understands that pricing for Fi TV is not fixed for the Contract Term and agrees that Fi TV pricing may change at any time consistent with EPB's current Fi TV rates. Upon EPB providing notice of changes in Fi TV pricing, Customer will have thirty (30) days from the day of such notice to cancel the Services and EPB Equipment without a Termination Charge or any further liability. Should Customer fail to cancel within this timeframe, Customer will be deemed to have accepted the change in pricing.

NO WARRANTIES

EPB MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT, USAGE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE OR ANY WARRANTY THAT THE SERVICES OR THE EPB EQUIPMENT WILL MEET CUSTOMER'S REQUIREMENTS. THE SERVICES AND THE EPB EQUIPMENT ARE PROVIDED TO CUSTOMER ON AN "AS IS" BASIS. THE SERVICES ARE NOT FAIL-SAFE AND MAY BE DISRUPTED. THE SERVICES ARE NOT DESIGNED OR INTENDED FOR USE IN SITUATIONS IN WHICH AN ERROR OR INTERRUPTION COULD LEAD TO INJURY TO BUSINESS, PERSONS, PROPERTY, OR THE ENVIRONMENT. WITHOUT LIMITING THE FOREGOING, EPB DOES NOT WARRANT THAT THE SERVICES AND EPB EQUIPMENT WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, DEGRADATION OF QUALITY AND PERFORMANCE, OR LOSS OF CONTENT, DATA OR INFORMATION. STATEMENTS AND DESCRIPTIONS CONCERNING THE SERVICES OR EPB EQUIPMENT, IF ANY, BY EPB OR BY EPB'S AUTHORIZED REPRESENTATIVES ARE INFORMATIONAL AND ARE NOT GIVEN AS A WARRANTY OF ANY KIND.

LIMITATION OF LIABILITY

IN NO EVENT SHALL EPB, INCLUDING ITS OFFICERS, DIRECTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, CONTRACTORS, SUPPLIERS, LICENSORS, BUSINESS PARTNERS, AND SERVICE PROVIDERS BE LIABLE TO CUSTOMER OR TO ANY USER OF THE SERVICES AND EQUIPMENT FOR LOSS OF PROFITS OR FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING FROM OR RELATED TO THE SERVICES AND EQUIPMENT PROVIDED BY EPB UNDER THIS AGREEMENT, OR THE DELIVERY OR FAILURE TO DELIVER THE SERVICES AND EQUIPMENT EVEN IF EPB HAS BEEN ADVISED OF THE POSSIBILITY OF ANY SUCH DAMAGES. WITHOUT LIMITATION OF THE FOREGOING, EPB SHALL HAVE NO LIABILITY FOR ANY CLAIMS, LOSSES, ACTIONS, DAMAGES, SUITS OR PROCEEDINGS RESULTING FROM (i) OTHERS ACCESSING THE SERVICES OR ANY EQUIPMENT RELATED TO THE SERVICES; (ii) SECURITY BREACHES, VIRUSES, EAVESDROPPING, OR INTERCEPTION OR INTERRUPTION OF THE SERVICES; (iii) ANY MISTAKES, OMISSIONS, FAILURES, MALFUNCTIONS, THEFT, DELETION, CORRUPTION OF FILES, ERRORS, DEFECTS, OR FAILURES OF PERFORMANCE RELATED TO THE SERVICES AND EQUIPMENT; AND (iv) ANY USE OF THE SERVICES OR EQUIPMENT THAT INFRINGES UPON ANY PATENT, TRADEMARK, TRADE SECRET, CONFIDENTIALITY, PRIVACY, CONTRACTUAL RIGHTS OR ANY INTELLECTUAL PROPERTY RIGHTS OF ONE OR MORE THIRD PARTIES. IT IS EXPRESSLY AGREED THAT EPB SHALL HAVE NO LIABILITY FOR ANY DAMAGE TO CUSTOMER OR ANY OTHER PERSON CLAIMED TO HAVE RESULTED FROM THE USE OF THE SERVICES AND/OR EPB EQUIPMENT. IN THE EVENT THAT EPB IS HELD LIABLE FOR DAMAGES ARISING OUT OF OR RELATING TO THE SERVICES, THIS AGREEMENT, OR ITS OBLIGATIONS UNDER THIS AGREEMENT FROM A COURT WITH JURISDICTION; EPB'S AGGREGATE LIABILITY SHALL NOT EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER TO EPB FOR THE SERVICES FOR THE SIX (6) MONTH PERIOD IMMEDIATELY PRECEDING THE OCCURRENCE OF THE EVENT GIVING RISE TO SUCH LIABILITY.

INDEMNITY

CUSTOMER AGREE TO DEFEND, INDEMNIFY, AND HOLD HARMLESS EPB FROM ALL LIABILITIES, DAMAGES, CLAIMS AND EXPENSES (INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES AND COURT COSTS) THAT ARISE FROM (i) CUSTOMER'S USE OR MISUSE AND FROM ALL OTHER PERSONS WHO MAY USE OR MISUSE THE SERVICES AND EQUIPMENT; (ii) ANY VIOLATION OR INFRINGEMENT OF CONTRACTUAL RIGHTS, PRIVACY, CONFIDENTIALITY, COPYRIGHT, PATENT, TRADEMARK, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY OF ANY THIRD PARTY FROM

CUSTOMER'S USE OF THE SERVICES OR USE OF ANY EQUIPMENT IN CONJUNCTION WITH THE SERVICES; (iii) FROM USE OR FAILURE OF THE 911/E911 FUNCTIONALITY OR ANY OTHER DIALING ASSOCIATED WITH A HOME SECURITY, HOME DETENTION, MEDICAL MONITORING OR OTHER SIMILAR SYSTEM; (iv) AND FROM CUSTOMER'S BREACH OF ANY PROVISION OF THIS AGREEMENT OR APPLICABLE POLICY. WHERE CUSTOMER IS OBLIGATED TO INDEMNIFY OR HOLD EPB HARMLESS ANYWHERE IN THIS AGREEMENT, THOSE OBLIGATIONS RUN NOT ONLY TO EPB, BUT ALSO TO ITS OFFICERS, DIRECTORS, EMPLOYEES, REPRESENTATIVES, AGENTS, CONTRACTORS, SUPPLIERS, LICENSORS, BUSINESS PARTNERS, AND SERVICE PROVIDERS.

MISCELLANEOUS

This Agreement and any other documents incorporated by reference constitutes the final, complete, and entire written agreement between EPB and Customer and supersedes all previous communications, representations, agreements, promises, statements, proposals, and specifications, whether written or oral. If any provision of this Agreement is held to be unenforceable, the unenforceable provision shall be replaced with a valid provision in accordance with applicable law and shall have substantially the same commercial effect as the unenforceable provision to reflect the original intentions of the parties, and the remainder of this Agreement shall remain in full force and effect. If EPB fails to insist upon or enforce strict performance of any provision of this Agreement, it shall not thereby waive any provision or right. Any waiver by EPB with respect to this Agreement shall not be deemed a continuing waiver or a waiver with respect to any other failure to comply with any other obligation, right, or duty of this Agreement. Any waiver of this Agreement shall only be valid if provided in writing. Neither the course of conduct between the parties nor trade practice shall modify this Agreement. This Agreement may not be assigned without the express written consent of EPB. EPB and Customer hereby certify that they are independent parties and nothing herein shall be construed to create a partnership, joint venture, agency, or any other type of fiduciary or service relationship between EPB and Customer, and neither party shall have the authority to bind the other party in any respect.

FORCE MAJEURE

Without affecting any other limitation on liability or disclaimer contained herein, EPB shall in no case be liable for any harm caused to Customer or to others or to your successors and assigns if the event or circumstance causing such harm is beyond EPB's reasonable control, including, but not limited to, acts of God, fire, earthquake, flood, the elements or other catastrophes; strikes, lock-outs, work stoppages or other labor difficulties; utility

curtailments, power failures, explosions, insurrections, riots, wars or civil disturbances; any law, order, regulation, or requests of any government or of any civil or military authority; national emergencies; shortages or failure of equipment or supplies; unavailability of transportation; acts or omissions of third parties; or any other cause beyond EPB's reasonable control.

GOVERNING LAW

This Agreement and the relationship between Customer and EPB shall be governed by the laws of the State of Tennessee without regard to conflict of laws principles and Customer agrees to the personal jurisdiction of the courts of Hamilton County, Tennessee and that these courts shall be the exclusive venue for resolution of any dispute that may arise out of the Services or this Agreement.

SURVIVAL

Certain obligations under this Agreement by their terms shall continue beyond termination of the Services including, but not limited to, provisions dealing with

payment for the Services and EPB Equipment, access to the Premises, disclaimers of warranties, limitations of liability, and indemnity. The suspension, termination, expiration, or cancellation of the Services under this Agreement shall in no way affect the survival of such obligations.

ADDITIONAL REPRESENTATIONS AND WARRANTIES

In addition to representations and warranties Customer made elsewhere in this Agreement, Customer also represents and warrants that: (i) you have provided EPB with information that is accurate, complete, and current, including, without limitation, your legal name, address, telephone number(s), email address(es), the number of devices on which or through the Services are being used, and payment information; (ii) you agree to immediately notify EPB if there is any change in the information that you have provided to EPB; (iii) you own or have a legal right to occupy the Premises; and (iv) that the Services and EPB Equipment shall not be used for any illegal purpose or in any way that may violate the law.

ACCEPTABLE USE POLICY

This Acceptable Use Policy ("Policy") applies to Electric Power Board of Chattanooga ("EPB") fiber optics television, Internet, and telephone services ("Services") and any equipment that is owned and provided by EPB ("EPB Equipment") in connection with the Services provided to the customer of record as shown on the EPB bill (collectively "Customer", "you" or "your"). This Policy is designed to require Customer to use the Services responsibly and to enable EPB to provide secure, reliable, and functional Services. If you use or otherwise accepts any Services or EPB Equipment, you are agreeing to comply with this Policy and be bound by its terms. It is Customer's sole responsibility for ensuring that other users of the Services and EPB Equipment understand and comply with this Policy.

GENERAL CONDUCT

The Services and EPB Equipment may be used only for lawful purposes. Customer may not use the Services or EPB Equipment in order to create, transmit, or store any information, data or material (a) in violation of any applicable law, (b) in a manner that will infringe the copyright, trademark, trade secret or other intellectual property rights of others, (c) that will unlawfully violate the privacy, publicity, or other personal rights of others, or (d) that is illegal or contains a virus, worm, or other malware.

Customer may not use the Services and EPB Equipment in a way that violates applicable federal, state, or local laws or regulations regarding unsolicited, false, or fraudulent e-mail or electronic communications, including, without limitation, Tenn. Code Ann. § 47-18-2501, et seq., and Ga. Code Ann. § 16-9-100, et seq., or in a way that could be reasonably expected to adversely impact the Services or deny or limit the full, intended use of the Services by others.

You are also subject to the acceptable use policies, as amended from time to time, of any third party provider of services to EPB.

CUSTOMER RESPONSIBILITY FOR CONTENT

EPB does not assume any responsibility, control, oversight, or other interest in the e-mail messages, websites, content or any other other data (in any form)

of its Customers, whether or not such data and information is stored in, contained on, or transmitted over property, equipment or facilities of EPB. Customer is and shall remain solely responsible for such data and information.

SYSTEM AND NETWORK SECURITY

Customers are prohibited from breaching or attempting to breach the security of EPB or others, including, without limitation, (a) accessing data not intended for such Customer or logging into a server or account which such Customer is not authorized to access, (b) attempting to probe, scan, or test the vulnerability of a system or network, (c) attempting to interfere with, disrupt, or disable service to any person, host, or network including, without limitation, a denial of service attack or overloading or flooding a service or network, (d) impersonating any person or entity or falsifying or forging any information or data, or (e) taking any action in order to obtain Services to which Customer is not entitled. Violations of system or network security may result in civil or criminal liability. EPB may investigate occurrences that may involve such violations, and EPB may involve and cooperate with law enforcement authorities in prosecuting Customers who are alleged to be involved in such violations.

INTERNET SERVICES

Commercial and wholesale Customers may choose either Small Business ("SMB") or Professional Internet Services depending upon Customer needs, which will be assessed by an EPB sales representative.

SMB Internet

- Designed to allow low cost access to small businesses that do not require Internet to drive revenue or performance
- Best Effort Service (no Service Level Agreement)
- Network design is similar to residential with similar usage patterns expected
- Maintenance and upgrades performed as needed
 - Typically, maintenance will be performed between 2:00am to 6:00am, but may be at other times depending on need
 - Advance notification of planned upgrades and maintenance is not required

Professional Internet

- Designed as a product for 24/7 use with revenue and/or production impacts when down
- Service Level Agreement
- Physically designed to assure purchased speed is delivered
- Static IP Address Included
- 7-Day advance notice provided prior to planned maintenance or upgrades

E-MAIL

Customer may not send unsolicited bulk or commercial email messages commonly known as ("spam") or utilized email in a way that could be reasonably expected to adversely impact the Services, including, without limitation, sending large numbers of copies of the same or substantially similar messages that disrupts a server, account, or similar service. You agree to refrain from using email in any way that adversely impacts the Services or others use of the Services upon notification from EPB.

EPB reserves the right in its sole discretion to enforce email storage caps depending upon your level of usage and the level of Services purchased. If you have exceeded the appropriate level of email storage, EPB may notify you by phone or in writing, and you agree to reduce your amount of email storage.

COPYRIGHT INFRINGEMENT

EPB is registered with the United States Copyright Officer under the Digital Millennium Copyright Act of 1998 ("DMCA") see 17 U.S.C. § 512. EPB respects the intellectual property rights of others. Customer may not use the Services in any manner that infringes upon the copyrights or other intellectual property rights of others. In accordance with the DMCA and other applicable laws, EPB maintains a policy that provides for the suspension or termination in appropriate circumstances of Customers who are repeat copyright infringers.

This information related to copyright infringement does not take the place of advice from your legal counsel. EPB is providing this information for informational purposes only.

NOTIFICATION OF COPYRIGHT CLAIM AND PROCEDURE

A copyright owner may notify EPB of alleged infringements of their works as defined by U.S. copyright law and

according to the DMCA. This notice must be submitted to EPB's DMCA Agent, as described below, and the notification must satisfy the requirements of the DMCA.

Contact

DMCA Agent Email: copyright@epbfi.com

Mail

EPB Legal Services Department
Attn: Copyright Claims
P.O. Box 182255
Chattanooga, Tennessee 37422-2255

Fax

(423) 648-1318
Attn: DMCA Agent - Copyright Claims

DMCA complaints must be in writing and contain the following information according to 17 U.S.C. § 512:

1. A physical or electronic signature of a person authorized to act on behalf of the copyright owner of an exclusive right that is allegedly infringed;
2. Identification of the copyrighted work claimed to have been infringed;
3. Identification of the material that is claimed to be infringing or to be the subject of infringing activity and that is to be removed or access to which is to be disabled, and information reasonably sufficient to permit EPB to locate the material;
4. Information reasonably sufficient to permit EPB to contact the complaining party, such as an address, telephone number, and, if available, an electronic mail address at which the complaining party may be contacted;
5. A statement that the complaining party has a good faith belief that use of the material in the manner complained of is not authorized by the copyright owner, its agent, or the law;
6. A statement that the information in the notification is accurate, and under penalty of perjury, that the complaining party is authorized to act on behalf of the owner of an exclusive right that is allegedly infringed.

You should be aware that complainants who make false claims or misrepresentations concerning copyright infringement may be liable for damages under the DMCA.

COUNTER-NOTIFICATION IN RESPONSE TO CLAIM OF COPYRIGHT INFRINGEMENT

If a Customer receives a DMCA notification of an alleged infringement and the Customer believes in good faith that the alleged infringement has been wrongly filed, then Customer may submit a counter-notice to EPB. Please forward your counter-notice to EPB's DMCA Agent at the address noted above. This process will invoke a dispute between you and the complaining party. Your counter-notification must be in writing and contain the following information according to 17 U.S.C. § 512:

1. A physical or electronic signature of an authorized person;
2. Identification of the material that has been removed or access to which has been disabled and the location at which material appeared before it was removed or access to it was disabled;
3. A statement under penalty of perjury that the alleged infringer has a good faith belief that the material was removed or disabled as a result of mistake or misidentification;
4. Your name, address, and telephone number, and a statement that you consent to the jurisdiction of the federal district court for the federal district in which you are located and that you will accept service of process from the complainant.

You should be aware that persons who make false counter-notices or misrepresentations concerning copyright infringement may be liable for damages under the DMCA.

RESPONSE TO USE VIOLATING LAW OR POLICY

EPB does not monitor or regulate the content of any messages or material transmitted or displayed by Customers. From time to time, EPB may receive complaints or information that a Customer is using the Services in violation of federal, state, or local law or this Acceptable Use Policy. If EPB determines that a Customer has violated applicable law or this Policy, EPB may take such action as is authorized by law, including, without limitation, a written warning, temporary suspension of Service, require Customer to provide written assurance of

refraining from any further violations, termination of Service, or legal action seeking injunctive relief or damages. EPB shall not be liable for any damages of any nature, including, without limitation, consequential damages, alleged to have been suffered by Customer or any third party resulting in whole or in part from EPB's actions authorized by law or this Policy.

MODIFICATION OF ACCEPTABLE USE POLICY

EPB reserves the right to modify this Acceptable Use Policy at any time in its sole and absolute discretion. Changes and modifications will be effective when posted to the www.epb.com website and any use of the Services by Customer after the posting of any changes will be considered acceptance of such changes.

NO WAIVER/SEVERABILITY

Any failure of EPB to enforce this Policy shall not be construed as a waiver of any right to do so at any time. If any portion of this Policy is held invalid or unenforceable, that portion will be construed consistent with applicable law, and any remaining portions will remain in full force and effect.

NOTICE TO CUSTOMERS

EPB may deliver notice to a Customer by any means EPB deems appropriate, including, without limitation, delivery to your email account associated with your fiber optic account, or mailing the notice to your address associated with your fiber optic account. Notices provided by email or other electronic means will be effective upon transmittal by EPB and notices by mail will be effective upon delivery.

EPB CO-LOCATION SPACE RENTAL TERMS AND CONDITIONS

GRANT OF RIGHT; TERM

EPB owns Space as described in the Sales Order. Subject to the terms and conditions of this Agreement, EPB hereby grants to Tenant the right to access (24 hours a day, 7 days a week), occupy and use certain prepared rack space in the EPB Co-Location facility located at 1401 Oak Street in Chattanooga, Tennessee. This Agreement shall become effective on the date of equipment installation by Tenant and shall remain in effect for the term indicated in the Sales Order. After the expiration of the initial term, this Agreement shall continue month to month until either party terminates the Agreement by providing sixty (60) days prior written notice of its intent to terminate. If Tenant chooses to continue occupying the Space on a month to month basis at the expiration of the initial term, Tenant's pricing shall increase by ten percent 10% or to EPB's then-current pricing, whichever is higher.

ACKNOWLEDGEMENT

Tenant acknowledges that this Agreement grants only a right to occupy, place and install its equipment subject to the terms and conditions contained herein. Without limiting the generality of the foregoing, Tenant stipulates, acknowledges and agrees that it does not have any right to occupy or use any part of the space other than for the limited purposes set forth herein or to control the functionality or routing capabilities of EPB transmission or switching facilities. Subject only to the rights granted to Tenant in this Agreement, nothing contained in this Agreement shall be construed to limit EPB's right to maintain and operate its own facilities as EPB shall determine in its sole discretion, or limit or restrict EPB in any way with respect to any agreement or arrangement which EPB has previously entered into, or may hereafter enter into, with any third party.

CONDITION OF PRESENCE; USE

The Space shall be accepted "AS-IS" by Tenant. Tenant shall provide to EPB an inventory of all equipment and related appurtenances which it installs in the space and other reasonable technical information about Tenant's equipment. Tenant may use the space for the purposes of installing, maintaining, repairing, replacing and operating the equipment as set forth in the referenced inventory of equipment in connection with its telecommunication activities, which may include interconnection with EPB. Title to, and all risk of loss for, such equipment shall remain with Tenant. All decisions concerning location of the equipment and installation of the equipment will be at the sole discretion of EPB. Tenant shall not use the space or equipment contrary to the limitations of these Terms and Conditions or permit anything to be done in or about the space or bring or keep anything therein which will in any way increase the rate of insurance upon EPB's property or any of its contents or cause a cancellation of said insurance or otherwise adversely affect said insurance in any manner.

FEES

This Agreement is made for and in consideration of the covenants herein contained and the payments described in the Sales Order. Nothing contained in this Agreement shall obligate EPB to provide additional space, and the parties understand and agree that the fees and rates for other and additional space are subject to negotiation in the future. Tenant shall make all payments due within thirty (30) days after receipt of an invoice for same (the "Due Date").

TECHNICAL SPECIFICATIONS

Tenant's equipment and any subsequent modifications thereto which is utilized for interconnection with EPB shall be Network Equipment Building Standards ("NEBS") level 3 compliant.

MAINTENANCE AND REPAIR

Tenant shall be responsible for the proper maintenance and repair of the equipment, including any maintenance or repair that EPB reasonably determines is necessary to eliminate any potentially unsafe or undesirable conditions. If Tenant fails to rectify the condition to EPB's reasonable satisfaction within ten (10) days after notification, EPB may undertake or arrange for the required maintenance and/or repair, without first giving notice to Tenant and without subjecting itself to any liability for damage to any equipment or for any interruption of Tenant's services. Tenant shall then reimburse EPB for all costs relating to such maintenance or repair, including the costs of all labor and materials plus an additional administrative fee of twenty percent (20%) of the total bill over and above the costs for any maintenance that EPB may perform on Tenant's behalf. Such maintenance and repair costs shall be at EPB's then-current Carrier Rates plus the actual costs incurred by EPB for third party vendors for such maintenance and repairs. EPB may change the rates upon sixty (60) days' notice to Tenant. Upon notification of a change in rates, Tenant may terminate this Agreement upon thirty (30) days' prior notice.

INSURANCE

Tenant shall provide, and shall at all times during the term of this Agreement, carry at its own expense, the following minimum insurance:

i. Statutory workers' compensation insurance and policies of liability insurance covering the risks assumed in performance of work under this Agreement. General liability and vehicle liability insurance with minimum policy limits of \$1,000,000.00 for personal injury to or death of any one person, and \$2,000,000.00 aggregate for any one accident. Such insurance shall include, without limitation, Products/Completed Operations, Broad Form Property Damage Coverage, and Blanket Contractual Liability Coverage to insure the indemnity and hold harmless provisions of this Agreement. The general liability and vehicle liability insurance shall have minimum policy limits of \$1,000,000.00 for property damage. In addition, Tenant shall maintain an umbrella policy with minimum limits of \$3,000,000.00 over and above any other forms of insurance required under this Agreement. All certificates of insurance shall

list EPB as an additional insured and shall contain a provision requiring thirty (30) days prior notice to EPB in the event of cancellation or material change in coverage.

ii. Prior to installation of its equipment under this Agreement, and from time to time thereafter, Tenant shall submit to EPB certificates evidencing the minimum insurance coverage required under this Agreement.

In the settlement or compromise by Tenant or its insurer of any claims arising out of Tenant's performance under this Agreement, Tenant shall obtain and provide to EPB properly executed written releases, in a form satisfactory to EPB and Tenant or its insurer, releasing EPB from any and all liability if EPB was not in any way liable for same.

REMOVAL

At the Expiration Date, Tenant (and any person claiming through Tenant, including any vendor or financier of any equipment, together with Tenant, the "Remover") will have thirty (30) days ("Removal Period") to remove the equipment at the sole cost and expense of Tenant, and provided, however, that Remover shall repair any damage to the space resulting from such removal. Any items of equipment which remain in the space after the Removal Period may, at EPB's option exercised at any time after not less than five (5) days' notice to Tenant, be deemed to be abandoned, and subject to any third party rights in such equipment in such case either be retained by EPB as its property or may be disposed of, without accountability, in such manner as EPB may see fit at Tenant's expense. Tenant hereby waives any claims to such abandoned equipment and shall indemnify EPB against all reasonable costs and expenses incurred by EPB in storing, removing and disposing of such equipment after expiration of the Removal Period.

SURRENDER

Tenant shall surrender the space upon the expiration or termination of this Agreement in as good a condition as received, subject to normal wear and tear. In the event of damage or alteration of the space, Tenant shall be responsible for any costs incurred by EPB in order to restore the space to its previous condition.

INTERFERENCE

Tenant shall not use the Space in any way that will interfere with EPB's use of the site; provided, however, that Tenant's use of the Space and site in accordance with this Agreement shall at no times be construed to be interfering with EPB's use of the site.

ACCESS

EPB shall provide Tenant with twenty-four (24) hour access, subject to compliance with such reasonable security procedures as EPB may from time to time adopt and communicate in writing to Tenant, to the extent that such access is related to the operation, maintenance or repair of Tenant's equipment. All of Tenant's rights of access under this section shall terminate upon the Expiration Date; provided that Tenant shall continue to have access after such expiration or termination to remove its equipment in accordance with these terms and conditions.

POWER

EPB will provide Tenant with power as described in the Sales Order and as required for the equipment; provided, however, that EPB shall incur no liability to Tenant whatsoever should any

power become unavailable from any public utility company, public authority or any other person, firm or corporation supplying, distributing or responsible for such utility or service.

INSTALLATION AND INSPECTION

EPB may (a) provide a representative to observe and inspect Tenant's installation of the equipment, and (b) make periodic inspections of any equipment upon reasonable advance notice of such inspections; and Tenant shall have the right to be represented during such inspections; provided, however, if in the sole judgment of EPB, safety considerations require an inspection without the delay of providing notice, EPB may make such inspection immediately but shall provide notice of such inspection to Tenant. The making of periodic inspections or the failure to do so shall not operate to impose upon EPB any liability of any kind whatsoever, or relieve Tenant of any responsibility, obligation or liability assumed under this Agreement.

INTERRUPTIONS

EPB will use reasonable efforts to ensure that the space will be free of interruptions of services provided by other third parties, provided, however, that EPB does not warrant that the use of the space will be free from such interruptions.

LIMITATION OF LIABILITY

If Customer has purchased an SLA, the remedies provided in the SLA shall be Customer's sole and exclusive remedy under this Agreement. Otherwise, in the event of an outage that lasts more than eight (8) hours, Tenant shall be entitled to a pro-rated credit of its monthly service fee provided for in this Agreement which pro-rated credit represents the sole liability of EPB for any interruption or failure of service. The credit shall be a pro-rata share of Tenant's monthly charge, not to exceed Tenant's total monthly charge. Any claim for such a credit must be made within thirty (30) days following such outage or malfunction. The foregoing shall represent the sole liability of EPB for damages resulting from or arising in connection with this Agreement. In no event shall EPB be liable to any user of Tenant's service for loss of profits or for special, indirect, incidental, exemplary, consequential or punitive damages arising from the relationship or the conduct of business under this Agreement, even if EPB has been advised of the possibility of any such damages. Without limiting the foregoing, EPB shall have no liability for any claims, losses, actions, damages, suits or proceedings resulting from other's accessing Tenant's computers and equipment, security breaches, viruses, eavesdropping, interception of traffic sent or received using the services or any use of the equipment or services of EPB that infringes upon any patent, trademark, trade secret, confidentiality, privacy or intellectual property or contractual or other rights of one or more third parties.

INDEMNIFICATION

Tenant shall indemnify, defend and hold EPB harmless from and against any claims, actions or causes of action losses, damages, liabilities (including injury or damage to any person or property, or death), costs and expenses arising out of any negligent act or omission, in whole or in part, by Tenant or any of its directors, officers, agents, servants, subsidiaries, affiliates, employees, and/or attorneys related to the fulfillment of this Agreement, including payment of EPB's reasonable attorney's fees and costs.

TAXES; INDEMNIFICATION AGAINST TAXES

Tenant shall be fully responsible for the prompt payment of all federal, state or local taxes, however denominated, based on or calculated with respect to the amounts payable by Tenant pursuant to this Agreement (including but not limited to sales/use, rental and gross receipts taxes or surcharges) and all taxes (including but not limited to franchise, income and miscellaneous taxes) which are the liabilities of Tenant under (1) appropriate standard industry practices (including telecommunications, fiber optic and rental industries), (2) applicable law and (3) as otherwise agreed at any time between Tenant and EPB notwithstanding that the incidence thereof may be on EPB; provided, however, the taxes on EPB's franchises, rent, income and property shall be the sole responsibility of EPB. Tenant shall also be responsible for all property taxes assessed against the equipment. EPB and Tenant shall cooperate in taking all reasonable actions necessary to minimize or to qualify for exemptions from any such taxes, duties or liabilities. Tenant shall provide all information to EPB of any exemption of property, sales, use or other tax claimed by Tenant, and shall ensure that its tax-exempt status, if any, remains current. Tenant shall also indemnify and hold EPB harmless against any and all taxes described in this Section I, however denominated, which may be assessed against EPB for Tenant's equipment or EPB's grant to Tenant under this Agreement. This Section I shall survive termination of this Agreement.

DEFAULT

Tenant shall be considered in default of this Agreement if: Tenant fails to make an undisputed payment when due and fails to cure same within ten (10) days' notice from EPB; (B) Tenant violates any provision of this Agreement, or fails to cause any repair or modification to the equipment required by EPB within thirty (30) days' notice; or (C) Tenant undergoes bankruptcy; dissolution; financial failure or insolvency; or receivership.

SUCCESSORS AND ASSIGNS

The rights and obligations of Tenant and EPB under this Agreement shall inure to the benefit of and shall be binding upon the successors and assigns of Tenant and EPB. Tenant shall not delegate its obligations and responsibilities hereunder without the prior written consent of EPB.

GOVERNING LAW

This Agreement shall be governed by and interpreted and enforced under the laws of the State of Tennessee, without regard to conflicts of law provisions.

FORUM CHOICE

Tenant hereby submits to the personal jurisdiction of the courts of Hamilton County, Tennessee and agrees that they shall be the exclusive venue for resolution of any disputes that may arise out of this Agreement.

ENTIRE AGREEMENT

This Agreement constitutes the final, complete, and entire written agreement of the parties and supersedes all previous communications, representations, agreements, promises, statements, proposals, and specifications, whether written or oral, by or between the parties, except as expressly referenced and adopted herein. This Agreement may be modified only in writing signed by each of the parties to this Agreement.

FORCE MAJEURE

EPB shall not be liable for any failure of performance under this Agreement due to causes beyond its control, including without limitation, acts of God, fire, flood or other catastrophe, adverse weather conditions, material or facility shortages or unavailability, lack of transportation, imposition of law, regulation, ordinance, restriction, governmental code or rules, national emergencies, insurrections, riots, wars, strikes, lock-outs, work stoppages or other labor difficulties.

NOTICE

Any notices required to be provided hereunder shall be provided in writing. All notices to Tenant shall be delivered or mailed to the address on the Sales Order. All notices to EPB shall be delivered to EPB Legal Services Division, P.O. Box 182255, Chattanooga, TN 37422. All notices shall be delivered or mailed. If mailed, the notices shall be deemed given when deposited, postage prepaid, with the United States Postal Service.

CONFIDENTIALITY

Each party agrees that it will treat as confidential all information which may be disclosed to it by the other under this Agreement. Confidential Information shall not include any information that the receiving party can demonstrate by written records the information (i) is or becomes generally available to the public without breach of this Agreement, (ii) was in the possession or known by the receiving party prior to receipt from the disclosing party, (iii) was rightfully disclosed to the receiving party by a third party not under an obligation of confidentiality, or (iv) was independently developed without reference to or use of any confidential information of the disclosing party. Each party agrees not to disclose confidential information to third parties, and agrees to make no use thereof except as necessary for the proper performance of this Agreement. Each party shall afford confidential information the same security and care in handling and storage as each party provides for its own confidential information. All confidential information shall remain the property of the disclosing party and the original and copies thereof, in whatever form, shall be returned to the disclosing party within ten days upon request. Each party agrees that any breach of the obligations in this Section will cause irreparable harm to the disclosing party for which money damages will not be an adequate remedy. Therefore, the disclosing party shall, in addition to any other legal or equitable remedies, be entitled to seek an injunction or similar equitable relief against such breach or threatened breach of this Section without the necessity of posting any bond. The parties' obligations hereunder shall not extend to information which is required to be disclosed by operation of law, court order, or pursuant to the lawful requirement of a government agency. The parties' obligations under this Section shall continue after the termination or expiration of this agreement.

NO WAIVER

No delay or failure of EPB in exercising any right or power under this Agreement shall operate as a waiver of such right or power to prevent the future exercise of such right or power.

RELATIONSHIP OF PARTIES

EPB and Tenant hereby certify that they are independent parties, acting as independent contractors and independent employers. Nothing herein shall be construed to create a partnership, joint venture, or agency relationship between EPB

and Tenant, and neither party shall have the authority to bind the other party in any respect.

NO THIRD PARTY BENEFICIARIES

Nothing contained in this Agreement shall be construed as creating rights in third parties, and the parties hereby express their intent that this Agreement is not intended to benefit third parties in any manner.

GOVERNMENT TORT LIABILITY

Nothing contained in this Agreement or in bond or in any certificate or policy of insurance or in any provision of indemnity shall be construed to constitute a waiver by EPB of any provision, of the Tennessee Governmental Tort Liability Act, as amended, Tenn. Code Ann. § 29-20-101 et seq., or of any other provision of federal, state, or local law affording EPB protection from or limitation of tort or other liability.



City of Chattanooga

Mayor Andy Berke

March 20, 2019

Chief David Roddy
Administrator, Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

**Subject: Contract Renewal of Blanket PO Nos. 537275, 537292, 537294 & 537298 –
Police Uniforms – Chattanooga Police Department**

Dear Chief Roddy:

Council approval is recommended to renew Blanket PO Nos. 537275, 537292, 537294 & 537298 for Police Uniforms for the Chattanooga Police Department. The City of Chattanooga is extending this contract through June, 2019, during a rebid period, for an estimated annual amount of \$50,000. Copies of the contracts are enclosed.

The original invitation to bids were sent to twenty (20) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 537275, 537292, 537294 and 537298 for Police Uniforms to Summit Uniforms Solutions, Inc, 2901 East Magnolia Avenue, Knoxville, TN 37914.

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: Vendor Alternate ID: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537275 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 130359 Ordering Dept.: Chattanooga Police Department Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for Police Officer Uniforms for the Chattanooga Police Department. 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 Summit Uniforms dated 3-1-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON MARCH 15, 2016 ***** CONTRACT BEGINNING/ENDING DATES: 3-18-2016 TO 3-18-2017 ***** Vendor Contact: David Pearson Phone: 901-634-6859 Fax: 865-951-0653 6-28-16 Changed embroidery/logo line from \$5 to \$1 for flexibility.					

***** 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: 487114
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PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537275 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackington Co.) # BC 1489	0.00	Each	\$ 92.4000	\$ 0.00
2	HAT BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackington Co.) # 1488	0.00	Each	\$ 82.5000	\$ 0.00
3	HAT, Chattanooga Police, Black, Pershing Style, All Sizes (Bayly 9810)	0.00	Each	\$ 55.2000	\$ 0.00
4	CAP, Black, Baseball Style, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 182)	0.00	Each	\$ 9.9700	\$ 0.00
5	BELT, Dress, Black Leather Ranger, Plain, with Gold or Black Buckle, All Sizes (Boston Leather 6512)	0.00	Each	\$ 22.9800	\$ 0.00
6	BELT, Dress, Black Leather Ranger, Basketweave, with Gold or Black Buckle, All Sizes (Boston Leather 6512)	0.00	Each	\$ 25.1400	\$ 0.00
7	GLOVES, Black Leather, All Sizes (HWI SLD100)	0.00	Pair	\$ 30.9600	\$ 0.00
8	NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 1 Line (In-House)	0.00	Each	\$ 8.9900	\$ 0.00
9	NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 2 Line (In-House)	0.00	Each	\$ 10.9900	\$ 0.00
10	BOOTS, 6" Black, All Sizes (5.11 ATAC-12002)	0.00	Pair	\$ 61.2000	\$ 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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537275 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
11	BOOTS, 8" Black, All Sizes (5.11 ATAC-12001)	0.00	Pair	\$ 66.3000	\$ 0.00
12	BOOTS, 8" Black, waterproof, All Sizes (5.11 ATAC STORM-12004)	0.00	Pair	\$ 92.8200	\$ 0.00
13	BOOTS, 8" lightweight side zip tactical, All Sizes (Belleville TR960)	0.00	Pair	\$ 92.4000	\$ 0.00
14	SHOELACES, military black (Rothco 6191)	0.00	Pair	\$ 0.7200	\$ 0.00
15	VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the Back, All Sizes (Blauer 339P)	0.00	Each	\$ 33.0200	\$ 0.00
16	VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the Back, All Sizes (Spiewak S912P)	0.00	Each	\$ 27.9100	\$ 0.00
17	TIE, Clip On, Navy Blue, All Lengths (Tact Squad TIE18)	0.00	Each	\$ 2.5000	\$ 0.00
18	COAT, Winter, The Force, Black, with Cloth CPD Badge and Two (2) Cloth City Seals on Each Coat (EXTRA COST), All Sizes (Horace Small HS3334 3IN1)	0.00	Each	\$ 194.9400	\$ 0.00
19	COAT, Winter, The Force, Black, with Cloth CPD Badge and Two (2) Cloth City Seals on Each Coat (EXTRA COST), All Sizes (Spiewak S3609)	0.00	Each	\$ 71.6500	\$ 0.00
20	PANTS, BDU 6 Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, All Sizes (Propper F5201)	0.00	Each	\$ 21.3100	\$ 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: Vendor Alternate ID: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537275 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	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Blauer 8560)	0.00	Each	\$ 60.3600	\$ 0.00
22	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Blauer 8567)	0.00	Each	\$ 69.1300	\$ 0.00
23	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Horace Small HS2331)	0.00	Each	\$ 52.7400	\$ 0.00
24	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Horace Small HS2379)	0.00	Each	\$ 61.1000	\$ 0.00
25	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Spiewak SPDU28)	0.00	Each	\$ 56.9400	\$ 0.00
26	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Spiewak SPDU27)	0.00	Each	\$ 62.9200	\$ 0.00
27	PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Fechheimer 47280)	0.00	Each	\$ 73.2800	\$ 0.00
28	PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Fechheimer 47680)	0.00	Each	\$ 78.6000	\$ 0.00
29	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Blauer 8650)	0.00	Each	\$ 34.3000	\$ 0.00
30	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Blauer 8655)	0.00	Each	\$ 43.8500	\$ 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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537275 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	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Horace Small HS2149)	0.00	Each	\$ 29.9300	\$ 0.00
32	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Horace Small HS2381)	0.00	Each	\$ 38.8300	\$ 0.00
33	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Spiewak SU322)	0.00	Each	\$ 37.0600	\$ 0.00
34	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Spiewak SU320)	0.00	Each	\$ 39.8000	\$ 0.00
35	PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Fechheimer 3900)	0.00	Each	\$ 47.6400	\$ 0.00
36	PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Fechheimer 39900)	0.00	Each	\$ 49.2100	\$ 0.00
37	PANTS, Dark Navy, traditional Class A style, 6 cut-in pockets, 100% polyester, All Sizes (Blauer 8657)	0.00	Each	\$ 41.1000	\$ 0.00
38	RAINCOAT, Reversible, Hi-Vis & Black, with Reflective Strips, 1.6 oz. Coated Nylon, All Sizes (Blauer 233R)	0.00	Each	\$ 102.1700	\$ 0.00
39	RAINCOAT, Reversible, Hi-Vis & Black, with Reflective Strips, 1.6 oz. Coated Nylon, All Sizes (Spiewak S309V)	0.00	Each	\$ 85.5000	\$ 0.00
40	RAIN COVER, Clear Plastic, One Size Fits All (Premier)	0.00	Each	\$ 5.0000	\$ 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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 537275
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
41	SHIRT, Short Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec (EXTRA COST), All Sizes (511 71049)	0.00	Each	\$ 30.5400	\$ 0.00
42	SHIRT, Long Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec (EXTRA COST), All Sizes (511 72049)	0.00	Each	\$ 32.5800	\$ 0.00
43	SHIRT, BDU, Two (2) Pocket, Assorted Colors including 6 Color Camo, 65/35 Ripstop, All Sizes (Propper F5452-38)	0.00	Each	\$ 22.4400	\$ 0.00
44	SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Blauer 8600Z)	0.00	Each	\$ 33.5300	\$ 0.00
45	SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Blauer 8610Z)	0.00	Each	\$ 30.5900	\$ 0.00
46	SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Horace Small HS1150)	0.00	Each	\$ 31.1000	\$ 0.00
47	SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Horace Small HS1250)	0.00	Each	\$ 29.4000	\$ 0.00
48	SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Spiewak SU315Z)	0.00	Each	\$ 38.3900	\$ 0.00
49	SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Spiewak SU310Z)	0.00	Each	\$ 34.6800	\$ 0.00
50	SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Fechheimer 34W7886Z)	0.00	Each	\$ 38.5500	\$ 0.00

***** 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.

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: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537275 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	SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Fechheimer UD12000)	0.00	Each	\$ 26.2800	\$ 0.00
52	T-SHIRT, Black, Wicking 100% Polyester, with Embroidery per uniform spec (EXTRA COST), All Sizes (Sport Tech ST380)	0.00	Each	\$ 10.1900	\$ 0.00
53	JACKET, 3-in-1 Cold Weather, Tacshell, All Sizes (Blauer 9820-60)	0.00	Each	\$ 256.8000	\$ 0.00
54	JACKET, 3-in-1 Cold Weather, All Sizes (Spiewak S3616 & S318ZX)	0.00	Each	\$ 181.4600	\$ 0.00
55	JACKET, Flight MA-1 Style, Black, with Embroidery per uniform spec (EXTRA COST), with "POLICE" on back, All Sizes (Rothco 7324)	0.00	Each	\$ 35.8800	\$ 0.00
56	JACKET, Lightweight, Black, with Embroidery per uniform spec (EXTRA COST), with "POLICE" on back, All Sizes (Blauer 4660)	0.00	Each	\$ 97.1400	\$ 0.00
57	JACKET, Lightweight, Black, with Embroidery per uniform spec (EXTRA COST), with "POLICE" on back, All Sizes (Spiewak S318ZX)	0.00	Each	\$ 101.8600	\$ 0.00
58	EXTERNAL VEST CARRIER, Dark Navy, All Sizes (Blauer 8370)	0.00	Each	\$ 52.4500	\$ 0.00
59	EXTERNAL VEST BASE SHIRT, Long Sleeve, Dark Navy, All Sizes (Blauer 8371)	0.00	Each	\$ 30.9600	\$ 0.00
60	EXTERNAL VEST BASE SHIRT, Short Sleeve, Dark Navy, All Sizes (Blauer 8372)	0.00	Each	\$ 28.6400	\$ 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: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 11-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537275 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	WHISTLE, Premier Brass, Gold or Silver Finish (Premier P4917)	0.00	Each	\$ 3.9500	\$ 0.00
62	WHISTLE CHAIN, Gold or Silver Finish (Premier P4913)	0.00	Each	\$ 6.9500	\$ 0.00
63	WHISTLE HOOK, Gold or Silver Finish (Premier P4900)	0.00	Each	\$ 4.9500	\$ 0.00
64	EMBROIDERY / LOGOS (In-House)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 537292
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
Requisition No.: 130362 Ordering Dept.: Chattanooga Police Department Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for Police Academy Uniforms (Initial Issue) for the Chattanooga Police Department. 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 Summit Uniforms dated 3-1-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON MARCH 15, 2016 ***** CONTRACT BEGINNING/ENDING DATES: 3-18-2016 TO 3-18-2017 ***** Vendor Contact: David Pearson Phone: 901-634-6859 Fax: 865-951-0653 6-28-16 Changed embroidery/logo line from \$5 to \$1 for flexibility.					

***** 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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537292 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	GYM SHORTS, Blue, 100% Polyester, with "Chattanooga Police Academy" on left thigh, Size Small - Xlarge (Sport Tech STS10)	0.00	Each	\$ 8.9900	\$ 0.00
2	GYM SHORTS, Blue, 100% Polyester, with "Chattanooga Police Academy" on left thigh, Size 2XLarge and Up (Sport Tech STS10)	0.00	Each	\$ 9.9900	\$ 0.00
3	BOOTS, 8", All Sizes (5.11 12001)	0.00	Pair	\$ 66.3000	\$ 0.00
4	CAP, Flex-Fit, Navy, Cotton Twill Spandex, with "Chattanooga Police Department" to be embroidered in "Pretty Gold" on front, All Sizes (Blauer 182)	0.00	Each	\$ 9.9700	\$ 0.00
5	T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in gold, Assorted Colors, 100% Cotton, Size Small - Xlarge (Gildan 2000)	0.00	Each	\$ 5.0000	\$ 0.00
6	T-SHIRT, with Navy Logo on Left Chest "Chattanooga Police Academy" in gold, Assorted Colors, 100% Cotton, Size 2XLarge and Up (Gildan 2000)	0.00	Each	\$ 7.0000	\$ 0.00
7	SHIRT, BDU with Name Tag, Two (2) Pocket, Dark Blue, 65/35 Ripstop, Name Tag will be Removable with Cadet's Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" x 4" black, Size Small - Xlarge (Propper F5452-38)	0.00	Each	\$ 27.4400	\$ 0.00
8	SHIRT, BDU with Name Tag, Two (2) Pocket, Dark Blue, 65/35 Ripstop, Name Tag will be Removable with Cadet's Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" x 4" black, Size 2XLarge and Up (Propper F5452-38)	0.00	Each	\$ 29.4400	\$ 0.00
9	PANTS, BDU 6 Pocket, Dark Blue, 65/35 Ripstop, Size Small - Xlarge (Propper F5201)	0.00	Each	\$ 21.3100	\$ 0.00
10	PANTS, BDU 6 Pocket, Dark Blue, 65/35 Ripstop, Size 2XLarge and Up (Propper F5201)	0.00	Each	\$ 23.3100	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537292 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	SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz. 50/50, with CPD Academy Logo Silk Screen In Blue On Left Chest, Assorted Colors, Size Small - Xlarge (Gildan 18500)	0.00	Each	\$ 15.2500	\$ 0.00
12	SWEATSHIRT, Oxford Gray Hooded Pullover, 8 oz. 50/50, with CPD Academy Logo Silk Screen In Blue On Left Chest, Assorted Colors, Size 2Xlarge and Up (Gildan 18500)	0.00	Each	\$ 19.2500	\$ 0.00
13	SWEATPANTS, Oxford Gray, 8 oz. 50/50, with CPD Academy Logo Silk Screen In Blue on Left Thigh, Size Small - Xlarge (Gildan 18200)	0.00	Each	\$ 10.5000	\$ 0.00
14	SWEATPANTS, Oxford Gray, 8 oz. 50/50, with CPD Academy Logo Silk Screen In Blue on Left Thigh, Size 2Xlarge and Up (Gildan 18200)	0.00	Each	\$ 12.5000	\$ 0.00
15	BELT, Academy (velcro closure), All Sizes (Dutyman S121)	0.00	Each	\$ 17.9500	\$ 0.00
16	T-SHIRT, Navy dri-fit material, with gold logo on left chest "Chattanooga Police Academy INSTRUCTOR", Size Small - Xlarge (Sport Tech ST380)	0.00	Each	\$ 10.1900	\$ 0.00
17	T-SHIRT, Navy dri-fit material, with gold logo on left chest "Chattanooga Police Academy INSTRUCTOR", Size 2Xlarge and Up (Sport Tech ST380)	0.00	Each	\$ 12.1900	\$ 0.00
18	EMBROIDERY/LOGOS	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 537294
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>Requisition No.: 130360 Ordering Dept.: Chattanooga Police Department Buyer: Geoffrey Hipp 423-643-7233 *****</p> <p>DESCRIPTION: This shall be a twelve (12) month blanket contract for Police Service Technician Uniforms for the Chattanooga Police Department. 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. *****</p> <p>NOTES: The bid submitted by Summit Uniforms dated 3-1-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed *****</p> <p>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. *****</p> <p>APPROVED BY CITY COUNCIL ON MARCH 15, 2016 *****</p> <p>CONTRACT BEGINNING/ENDING DATES: 3-18-2016 TO 3-18-2017 *****</p> <p>Vendor Contact: David Pearson Phone: 901-634-6859 Fax: 865-951-0653</p> <p>6-28-16 Changed embroidery/logo line from \$5 to \$1 for flexibility.</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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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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537294 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	BADGE, Gold Finish Badge, Lettering:Block / Black, Top Ribbon: Police, Top Panel: POLICE SERVICES TECHNICIAN, Seal: Tennessee, Bottom Panel: Chattanooga, TN (Blackington BC1489)	0.00	Each	\$ 92.4000	\$ 0.00
2	NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 1 Line (In-House)	0.00	Each	\$ 8.9900	\$ 0.00
3	NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 2 Line (In-House)	0.00	Each	\$ 10.9900	\$ 0.00
4	GLOVES, Day-Nite Reflective, All Sizes (Hatch DNR100 L/X)	0.00	Each	\$ 15.9000	\$ 0.00
5	VEST, Hi-Vis Safety, Flame resistant, with "POLICE SERVICE TECHNICIAN" on the Back, All Sizes (Blauer 339P)	0.00	Each	\$ 33.0200	\$ 0.00
6	VEST, Hi-Vis Safety, Flame resistant, with "POLICE SERVICE TECHNICIAN" on the Back, All Sizes (Spiewak S912P)	0.00	Each	\$ 27.9100	\$ 0.00
7	SHIRT, Hi-Vis Class II Reflective, Polo-Style short sleeve, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 8137)	0.00	Each	\$ 52.5300	\$ 0.00
8	SHIRT, Hi-Vis Class II Reflective, Polo-Style long sleeve, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 8147)	0.00	Each	\$ 60.7900	\$ 0.00
9	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Blauer 8650)	0.00	Each	\$ 34.3000	\$ 0.00
10	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Horace Small HS2149)	0.00	Each	\$ 29.9300	\$ 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: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537294 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
11	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Spiewak SU322)	0.00	Each	\$ 37.0600	\$ 0.00
12	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Fechheimer 3900)	0.00	Each	\$ 47.6400	\$ 0.00
13	SHOELACES, military black (Rothco 6191)	0.00	Pair	\$ 0.7200	\$ 0.00
14	BELT, Black Leather, Ranger Basketweave, All Sizes (Boston Leather 6512)	0.00	Each	\$ 22.9800	\$ 0.00
15	BELT, Black Leather, Ranger Plain, All Sizes (Boston Leather 6512)	0.00	Each	\$ 25.1400	\$ 0.00
16	CAP, Baseball Style, Hi-Vis Reflective, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 186)	0.00	Each	\$ 13.0600	\$ 0.00
17	COAT, Wet/Cold Weather, Hi-Vis Class II Reflective, All Sizes (Blauer 26950)	0.00	Each	\$ 118.6800	\$ 0.00
18	EMBROIDERY / LOGOS	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537298
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
Requisition No.: 130361 Ordering Dept.: Chattanooga Police Department Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Police School Patrol Uniforms for the Chattanooga Police Department. 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 Summit Uniforms dated 3-1-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON MARCH 15, 2016					
CONTRACT BEGINNING/ENDING DATES: 3-18-2016 TO 3-18-2017					
Vendor Contact: David Pearson Phone: 901-634-6859 Fax: 865-951-0653					
6-28-16 Changed embroidery/logo line from \$5 to \$1 for flexibility.					

***** 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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537298 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	BADGE, Nickel Finish Badge, Style # B293, Lettering:Block / Black, Top Ribbon: Police, Top Panel: SCHOOL PATROL, Seal: Tennessee, Bottom Panel: Chattanooga, TN (City has patent on badge design with V.H. Blackington Co. BC1489)	0.00	Each	\$ 92.4000	\$ 0.00
2	HAT BADGE, School Patrol, Gold (City has patent on badge design with V.H. Blackington Co. 1488)	0.00	Each	\$ 82.5000	\$ 0.00
3	NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 1 Line (In-House)	0.00	Each	\$ 8.9900	\$ 0.00
4	NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 2 Line (In-House)	0.00	Each	\$ 10.9900	\$ 0.00
5	GLOVES, Day-Nite Reflective, All Sizes (Hatch DNR100 L/X)	0.00	Pair	\$ 15.9000	\$ 0.00
6	GLOVES, White Nylon, One Size Fits All (Hatch WG1000S)	0.00	Pair	\$ 5.0000	\$ 0.00
7	BELT, Black Leather, Ranger Plain, All Sizes (Boston Leather 6512)	0.00	Each	\$ 22.9800	\$ 0.00
8	BELT, Black Leather, Ranger Basketweave, All Sizes (Boston Leather 6512)	0.00	Each	\$ 25.1400	\$ 0.00
9	HAT, School Patrol, All Sizes (Bayly 9810)	0.00	Each	\$ 55.2000	\$ 0.00
10	VEST, Hi-Vis Safety, Flame resistant, with "SCHOOL PATROL" on the Back, All Sizes (Spiewak S912P)	0.00	Each	\$ 27.9700	\$ 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: Vendor Alternate ID: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537298 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	VEST, Hi-Vis Safety, Flame resistant, with "SCHOOL PATROL" on the Back, All Sizes (Blauer 339P)	0.00	Each	\$ 33.0200	\$ 0.00
12	SHIRT, Hi-Vis Class II Reflective, Polo-Style short sleeve, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 8137)	0.00	Each	\$ 52.5300	\$ 0.00
13	SHIRT, Hi-Vis Class II Reflective, Polo-Style long sleeve, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 8147)	0.00	Each	\$ 60.7900	\$ 0.00
14	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Blauer 8650)	0.00	Each	\$ 34.3000	\$ 0.00
15	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Horace Small HS2149)	0.00	Each	\$ 29.9300	\$ 0.00
16	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Spiewak SU322)	0.00	Each	\$ 37.0600	\$ 0.00
17	TROUSERS, Navy Blue Uniform, 4 pocket, 100% Polyester, All Sizes (Fechheimer 3900)	0.00	Each	\$ 47.6400	\$ 0.00
18	SHOELACES, military black dress (Rothco 6191)	0.00	Pair	\$ 0.7200	\$ 0.00
19	COAT, Wet/Cold Weather, Hi-Vis Class II Reflective, All Sizes (Blauer 26950)	0.00	Each	\$ 118.6800	\$ 0.00
20	WHISTLE, Premier Brass, Gold or Silver Finish (Premier P4917)	0.00	Each	\$ 3.9500	\$ 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: 487114 Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914
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PO Date: 14-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537298 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	WHISTLE CHAIN, Gold or Silver Finish (Premier P4913)	0.00	Each	\$ 6.9500	\$ 0.00
22	WHISTLE HOOK, Gold or Silver Finish (Premier P4900)	0.00	Each	\$ 4.9500	\$ 0.00
23	RAINCOAT, Hi-Vis Class II, 1.6 oz. Coated Nylon, All Sizes (MTS 7151G)	0.00	Each	\$ 40.0000	\$ 0.00
24	RAIN CAP COVER, Water Proof, One Size Fits All (Premier)	0.00	Each	\$ 5.0000	\$ 0.00
25	CAP, Baseball Style, Hi-Vis Reflective, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 186)	0.00	Each	\$ 13.0600	\$ 0.00
26	EMBROIDERY / LOGOS	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

March 20, 2019

Chief David Roddy
Administrator, Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 181567 / 305395 – Ballistic Body Armor – Chattanooga Police Department

Dear Chief Roddy:

Council approval is recommended to issue a blanket contract for Ballistic Body Armor for the Chattanooga Police 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 \$125,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

G. T. Distributors of Georgia, Inc
Summit Uniforms

I recommend awarding the blanket contract for Ballistic Body Armor to GT Distributors of Georgia, Inc, 100 McFarland Avenue, Rossville, GA 30741, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

GT Distributors
P.O. Box 458
Rossville, GA 30741

Craig's Firearm Supply
8761 Chapman Hwy
Knoxville, TN 37920

Gulf States Distributors
6000 East Shirley Lane
Montgomery, AL 36117

Gall's, Inc
2680 Palumbo Drive
Lexington, KY 40555

Chief Supply
10926 David Taylor Drive
Suite 300
Charlotte, NC 28262

Summit Uniforms Solutions, Inc
2901 East Magnolia Avenue
Knoxville, TN 37914

ORIGINAL

CITY OF CHATTANOOGA
ATTN: MARK McKEEL
101 EAST 11TH STREET, STE. G13
CHATTANOOGA, TN 37402
BID # R181567 / 350395
BALLISTIC BODY ARMOR
DUE: 3/14/2019 @ 2:00 PM



G T DISTRIBUTORS, INC * 2545 BROCKTON DRIVE * SUITE 100 * AUSTIN * TX * 78758
PH: 1-800-252 8310 * FAX: 1-800-480-5845 * WWW.GTDIST.COM * SALES@GTDIST.COM

**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 March 14, 2019*

Requisition / Bid No.: R181567 / 305395
Ordering Dept.: Chattanooga Police Department
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Ballistic Body Armor

*****REQUEST FOR BIDS MUST BE RECEIVED*****
2:00 P.M., EST on March 14, 2019


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: G T DISTRIBUTORS OF GEORGIA, INC.
Mailing Address: 100 McFARLAND AVE.
City & Zip Code: ROSSVILLE, GA 30741
Phone/Toll Free No.: 800-252-8310
Fax No.: 800-480-5845
E-Mail Address: TXBIDS@GTDIST.COM
Contact Person: DAVID CURTIS
Company Title: BIDS MANAGER
Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 14-MAR-19 at 2:00 PM

BID NUMBER: 305395

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition / Bid No : 181567 / 305395
 Ordering Dept. :
 Buyer: Mark McKeel
 Phone No.: 423-643-7236

Items Being Purchased: Ballistic Body Armor

ATTACHMENTS:
 1. Bid Documents (3 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

This Shall Be A Twelve (12) Month Blanket Contract To Supply Ballistic Body Armor to the Chattanooga Police Department.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON MARCH 14, 2019 ***

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305395) ON OUTSIDE PACKAGING

PLEASE DO NOT EMAIL BIDS

**** 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.

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.

Any manufacturer;s names, trade names, brand names, or catalog numbers used in the

BID SOLICITATION



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

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.

BID OPENING DATE AND TIME:

14-MAR-19 at 2:00 PM

BID NUMBER: 305395

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>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 any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>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.</p> <p>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.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>G T DISTRIBUTORS OF GEORGIA, INC</u></p> <p>Address <u>100 McFARLAND AVE. ROSSVILLE, GA 30741</u></p> <p>Phone/Toll-Free No <u>800-252-8310</u></p> <p>Fax No <u>800-480-5845</u></p> <p>eMail Address <u>TXBIDS@GTDIST.COM</u></p> <p>Contact Person's Name <u>DAVID CURTIS</u></p> <p>Estimated Delivery <u>4 - 8 WEEKS ARO</u></p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F O B DESTINATION ****</p>					

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: 800-252-8310

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

COMPANY: G T DISTRIBUTORS OF GEORGIA, INC

SIGNATURE:

NAME AND TITLE DAVID CURTIS / BIDS MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 14-MAR-19 at 2:00 PM

BID NUMBER: 305395

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Request for bids- Body Armor, Safariland Summit Series, SM02 (Type IIIA)	140	Each	\$809.83	\$113,376.20
2	Request for bids- Body Armor, Safariland Summit Series, SM02F (Type IIIA)	10	Each	\$809.83	\$8,098.30

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.

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 800-252-8310

COMPANY: G T DISTRIBUTORS OF GEORGIA, INC.

SIGNATURE

NAME AND TITLE: DAVID CURTIS / BIDS MANAGER

**CITY OF CHATTANOOGA
REQUEST FOR BIDS
JANUARY 2019**

The City of Chattanooga requests proposals for the comprehensive purchase of Protective Body Armor. The contract will be a one (1) year contract with two (2) renewal options. Each bidder should price costs per item. The City reserves the right to reject any or all proposals and to waive any informality in proposals received whenever such rejection or waiver is in the best interest of the City.

**SPECIFICATIONS
PROTECTIVE BODY ARMOR**

Items
Safariland Body Armor, Summit Series, SM02 (Type IIIA)
Safariland Body Armor, Summit Series, SM02F (Type IIIA)

BALLISTIC BODY ARMOR SPECIFICATIONS

Safariland Summit Series SM02 and SM02F, Level IIIA Body Armor for Officers of the Chattanooga Police Department. **NO SUBSTITUTIONS WILL BE ACCEPTED.**

The Chattanooga Police Department and Individual Officers may order from this contract in any quantity at any time.

All items will be shipped with two (2) carriers as specified below. The primary color will be navy.

All bidders must provide information regarding, Unit Cost, Total Cost, Guarantee, and Delivery (delivery must be within 4 to 6 weeks of measurements).

The bidder shall specify all cleaning maintenance and care requirements for both the vest carrier and ballistic panels.

Should an Officer require alterations on a vest, such alterations shall be made to fit his or her needs at no cost to the Chattanooga Police Department or the Individual Officer by the vendor for a period of thirty (30) days from the date the Officer receives the vest. Should the thirty (30) day window not be met due to the inability of the vendor to have a representative respond within the window, this provision shall be construed to be valid as long as notification to the vendor of a sizing problem occurred within the thirty (30) day window.

All items must be shipped in an individual box, to include labeling, which identifies the Officer's full name and any other criteria communicated to the vendor at the time of measurement. All orders are to be shipped to one location within the Chattanooga Police Department.

The successful bidder must provide proof of product liability insurance in the amount of \$20,000,000.00 (twenty million dollars).

For questions concerning this proposal, please contact Sgt. John Monroe at (423) 643-5059 or Lt. Anthony Easter at (423) 643-5102.

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 6 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.



(Signature of Contractor)

DAVID CURTIS / BIDS MANAGER
(Title and Name of Construction Company)

3/11/2019
(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgment

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)



(PRINTED NAME)

DAVID CURTIS

(BUSINESS NAME)

G T DISTRIBUTORS OF GEORGIA, INC.

(DATE)

3/11/2019

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:

DAVID CURTIS

(Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____

G T DISTRIBUTORS OF GEORGIA, INC. _____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R181567 / 305395 _____, 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:



Printed Name:

DAVID CURTIS

Title: BIDS MANAGER

Date: 3/11/2019



City of Chattanooga

Mayor Andy Berke

March 20, 2019

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

Subject: Contract Renewal of Blanket PO Nos. 537403 & 537404 – Janitorial & Cleaning Supplies – City Wide – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 537403 & 537404 for Janitorial & Cleaning Supplies, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the third (3rd) and last renewal option for twelve (12) months through March, 2020 for an estimated annual amount of \$180,000. A copy of the contracts are enclosed. This will include a price increase for PO No. 537403.

The original invitation to bid was sent to thirty-two (32) 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. 537403 & 537404 for Janitorial & Cleaning Supplies to American Paper & Twine Company, 2134 Amnicola Highway, Chattanooga, TN 37406 and Jacobs Wholesale Paper Company, 1300 Chestnut Street, Chattanooga, TN 37402.

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: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537403 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.: 126157 / 304079 Ordering Dept.: General Services / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Janitorial / Cleaning Supplies 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 Janitorial / Cleaning Supplies. 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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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 70%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 5%;">Unit</th> <th style="width: 5%;">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 THIS CONTRACT. </p> <p> Purchase Order issued in accordance with American Paper & Twine Company bid received on February 16, 2016 is hereby made part of this contract. </p> <p> City Council approved on March 15, 2016 </p> <p> Contract dates: March 21, 2016 to March 20, 2017 </p> <p> Vendor Contact: Chris Romito Phone No.: 423-622-8008 Fax No.: 423-551-7857 E-mail: cromito@aptcommerce.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		
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance date is March 20, 2018.				
	City Council approved contract renewal on March 14, 2017				
	1st Renewal				

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
American Paper & Twine has asked for a price increase on five (5) items:					
		Old Price	New Price		
1.	Line 8 - Air Freshner - Apple Scent	\$28.29	\$29.16	+ .97	
2.	Line 23 - Disinfectant Spray	\$33.00	\$33.96	+ .96	
3.	Line 32 - Dust Mop Treatment	\$36.54	\$37.92	+ .96	
4.	Line 62 - Oven & Grill Cleaner	\$31.58	\$32.88	+ .96	
5.	Line 79 - Stainless Steel Cleaner	\$37.56	\$39.00	+ .96	
The average of the increase is 3%. Purchasing approved the increase on March 21, 2017.					

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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 date is March 20, 2019. City Council approved contract renewal on March 13, 2018 1st Renewal					
American Paper & Twine has asked for a price increase on five (5) items:					
		<u>Old Price</u>	<u>New Price</u>		
1.	Line 6 - 20: Long Hndle Brush	\$66.53	\$69.60	+.96	
2.	Line 11 - Dial Antibicrobial Soap	\$39.69	\$41.08	+.97	
3.	Line 12 - Warehouse Broom #32	\$ 6.77	\$ 7.45	+.91	
4.	Line 16 - Clorox Bleach, 121 oz.	\$11.85	\$12.90	+.92	
5.	Line 18 - Blue Cotton Rags, 25 lbs	\$37.95	\$40.11	+.95	
6.	Line 57 - Lysol Spray, 19 oz.	\$61.26	\$64.92	+.94	
7.	Line 64 - Pink Liquid Hand Soap	\$11.26	\$11.96	+.94	
8.	Line 66 - Pledge Orange Cleaner	\$21.91	\$22.92	+.96	
9.	Line 83 - Truck Wash Brush	\$114.71	\$120.94	+.95	
10.	Line 86 - Nylon Utility Brush, 9"	\$66.53	\$69.85	+.95	
The average of all items on contract, the increase is 1%. Purchasing approved the increase on March 21, 2018.					

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1	'409' Spray & Wipe Cleaner; Clorox, Catalog No. 765626 (12 per Case)	0.00	Case	\$ 32.0759	\$ 0.00
2	19" Treated Buffing Pads; Americo, Catalog No. 047967 (5 per Case)	0.00	Case	\$ 10.9100	\$ 0.00
3	20" Buffing Pads - Black; Americo, Catalog No. 047970 (5 per Case)	0.00	Case	\$ 11.7920	\$ 0.00
4	20" Buffing Pads - White; Americo, Catalog No. 519762 (5 per Case)	0.00	Case	\$ 11.7920	\$ 0.00
5	20" Buffing Pads - Red; Americo, Catalog No. 519759 (5 per Case)	0.00	Case	\$ 11.7920	\$ 0.00
6	20" Long Handle Brush; Carlisle, Catalog No. 168354 (12 per Case)	0.00	Case	\$ 66.5280	\$ 0.00
7	3M Gm Nylon Scour Pads; Americo, Catalog No. 519787 (20 per Case)	0.00	Case	\$ 12.6060	\$ 0.00
8	Air Freshener Aerosol Apple Scent - 20 oz; Claire, Catalog No. 763584 (12 per Case)	0.00	Case	\$ 29.1600	\$ 0.00
9	Ajax - 21 oz Can; Ajax, Catalog No. 743401 (24 per Case)	0.00	Case	\$ 22.2760	\$ 0.00
10	Anti-Bacterial Soap; Deb Azure, Catalog No. 756013 (6 per Case)	0.00	Case	\$ 35.4200	\$ 0.00

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11	Anti-Bacterial Soap, Liquid; Dial, Catalog No. 757762 (4 gal per Case)	0.00	Case	\$ 39.6880	\$ 0.00
12	Broom, Warehouse #32 with 1 1/8" Handel, 32 oz; Little Rock Broom, Catalog No. 171603	0.00	Each	\$ 6.7650	\$ 0.00
13	Brute Bucket, Round, 14 quart, Gray; Continental, Catalog No. 910778	0.00	Each	\$ 5.9520	\$ 0.00
14	CDC 10 Disinfectant; Spartan, Catalog No. 770701 (12 quarts per Case)	0.00	Case	\$ 20.5480	\$ 0.00
15	Carpet Cleaner Commercial Shampoo; Venture Tech, Catalog No. 046777 (4 gal per Case)	0.00	Case	\$ 15.1800	\$ 0.00
16	Clorox (NO SUB), 121 oz; Clorox, Catalog No. 744459 (3 per Case)	0.00	Case	\$ 11.8470	\$ 0.00
17	Cotton Rags, 25lb.; Hospeco, Catalog No. 521246	0.00	Box	\$ 18.9420	\$ 0.00
18	Cotton Rags, Blue; Hospeco, Catalog No. 041893	0.00	Box	\$ 37.9500	\$ 0.00
19	Deck Mop, 4-Ply Cotton, 32 oz; GSC, Catalog No. 047887 (6 per Case)	0.00	Case	\$ 31.8780	\$ 0.00
20	Dishwasher Soap, 75 oz; Palmolive, Catalog No. 745406 (6 per Case)	0.00	Case	\$ 22.3700	\$ 0.00

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21	Dishwashing Liquid, 32 oz; Pink Luster, Catalog No. 049583 (12 per Case)	0.00	Case	\$ 18.6340	\$ 0.00
22	Disinfectant Bowl & Urinal Cleaner, 9% Phosphoric Acid; AmeriClean, Catalog No. 770740 (12 quarts per Case)	0.00	Case	\$ 13.5080	\$ 0.00
23	Disinfectant Spray, Hospital, Quat, 15.5 oz; Claire, Catalog No. 762789 (12 per Case)	0.00	Case	\$ 33.9600	\$ 0.00
24	Disinfectant Spray, Hospital, Detergent Deod. Quat, Lemon; AmeriClean, Catalog No. 773303 (4 gal per Case)	0.00	Case	\$ 19.4480	\$ 0.00
25	Disinfectant Spray, Hospital Grade, Mint 10; AmeriClean, Catalog No. 768014 (4 gal per Case)	0.00	Case	\$ 18.7000	\$ 0.00
28	Dust Mop Covers, 5 x 36"; GSC, Catalog No. 515395	0.00	Each	\$ 7.7330	\$ 0.00
29	Dust Mop Frames, 5 x 36"; Rubbermaid, Catalog No. 515208	0.00	Each	\$ 2.3550	\$ 0.00
30	Dust Mop Handles, Rubbermaid 60" Snap-on; GSC, Catalog No. 042235	0.00	Each	\$ 5.8640	\$ 0.00
31	Dust Mop Refills, 3 x 36"; GSC, Catalog No. 046765	0.00	Each	\$ 5.1040	\$ 0.00
32	Dust Mop Treatment, 20 oz; Claire, Catalog No. 771204 (12 per Case)	0.00	Case	\$ 37.9200	\$ 0.00

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33	End Bac Disinfectant Spray; End Bac, Catalog No. 041279 (12 per Case)	0.00	Each	\$ 4.8520	\$ 0.00
34	Floor Squeegees, Standard Straight Blade; Rubbermaid, Catalog No. 900000	0.00	Each	\$ 11.1650	\$ 0.00
35	Floor Squeegees, Standard Straight Blade, 36"; Rubbermaid, Catalog No. 900000	0.00	Each	\$ 15.8840	\$ 0.00
36	Foward Cleaner DC; AmeriClean, Catalog No. 773303 (4 gal per Case)	0.00	Case	\$ 19.4480	\$ 0.00
37	Furniture Polish, 18 oz; Pledge, Catalog No. 771066 (6 per Case)	0.00	Case	\$ 28.5450	\$ 0.00
38	Glass Cleaner; AmeriClean, Catalog No. 765632 (12 per Case)	0.00	Case	\$ 15.0150	\$ 0.00
39	Glass Cleaner, Gallon; Windex, Catalog No. 765630 (4 gal per Case)	0.00	Case	\$ 36.3770	\$ 0.00
40	Gloves, Latex, Exam Powder Free, Small; AmeriClean, Catalog No. 389035 (100 per Box)	0.00	Box	\$ 3.8500	\$ 0.00
41	Gloves, Latex, Exam Powder Free, Large; AmeriClean, Catalog No. 389056 (100 per Box)	0.00	Box	\$ 3.8500	\$ 0.00
42	Gloves, Latex, Exam Powder Free, X-Large; AmeriClean, Catalog No. 389062 (100 per Box)	0.00	Box	\$ 3.8500	\$ 0.00

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43	Gloves, Latex, Exam Powdered, Large; Tradex, Catalog No. 388723 (100 per Box)	0.00	Box	\$ 3.8060	\$ 0.00
44	Gloves, Vinyl, Exam Powdered, Large; Tradex, Catalog No. 388800 (100 per Box)	0.00	Box	\$ 2.3320	\$ 0.00
45	GOJO Orange Pumice Hand Soap Pro 2000 Industrial, 2L 67 oz; Go Jo, Catalog No. 753803 (4 per Case)	0.00	Case	\$ 52.8670	\$ 0.00
46	GOJO Hand Cleaner, 5 oz; Go Jo, Catalog No. 754692 (12 per Case)	0.00	Case	\$ 4.2570	\$ 0.00
47	GOJO Original Formula Hand Cleaner, 4.5#; Go Jo, Catalog No. 753768 (6 per Case)	0.00	Case	\$ 68.2670	\$ 0.00
48	HDQ Neutral Cleaner; Spartan, Catalog No. 770693 (4 gal per Case)	0.00	Case	\$ 38.5650	\$ 0.00
49	Hand Sanitizer, Kimberly Clark; Deb Azure, Catalog No. 756046 (6 per Case)	0.00	Case	\$ 42.5700	\$ 0.00
50	Hand Sanitizer, Purell, Pump; Go Jo-Purell, Catalog No. 753766	0.00	Each	\$ 3.1680	\$ 0.00
51	Hand Sanitizer, Purell, Refills; Go Jo-Purell, Catalog No. 046813	0.00	Each	\$ 8.6790	\$ 0.00
52	Handle, Threaded Red Vinyl Covered Metal 60"; GSC-Wood Handle, Catalog No. 166702 (12 per Case)	0.00	Case	\$ 26.2680	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
53	Handle, Wood Tapered 54" L, 1 1/8" D; GSC, Catalog No. 166405	0.00	Each	\$ 2.1560	\$ 0.00
54	Insect Spray, 20 oz; Spartan, Catalog No. 039825 (12 per Case)	0.00	Case	\$ 34.8260	\$ 0.00
55	Lava Soap, Professional Line, 4 oz Bars; Lava, Catalog No. 747055 (48 per Case)	0.00	Case	\$ 35.2000	\$ 0.00
56	Lotion Soap, Sani-Fresh, 800ml; Go Jo 9128, Catalog No. 753724 (12 per Case)	0.00	Case	\$ 27.0600	\$ 0.00
57	Lysol Spray, Original Scent, 19 oz; Lysol, Catalog No. 762609 (12 per Case)	0.00	Case	\$ 61.2590	\$ 0.00
58	Mop, Poly Twine Deck #16, 16 oz; GSC, Catalog No. 397000	0.00	Each	\$ 2.9810	\$ 0.00
59	Mop Bucket with Wringer; Continental, Catalog No. 041030	0.00	Each	\$ 44.5500	\$ 0.00
60	Mop Head, 8-Ply, Cotton, 24 oz; GSC, Catalog No. 039213 (12 per Case)	0.00	Case	\$ 46.0680	\$ 0.00
61	NL Lysol Disinfectant, Deod., Cleaner; Lysol, Catalog No. 762465 (4 gal per Case)	0.00	Case	\$ 42.6140	\$ 0.00
62	Oven & Grill Cleaner, Aerosol, 20 oz; Claire, Catalog No. 763448 (12 per Case)	0.00	Case	\$ 32.8800	\$ 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: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537403 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
63	Pine Sol Cleaner, 24 oz; Pine Sol, Catalog No. 758832 (12 per Case)	0.00	Case	\$ 23.1000	\$ 0.00
64	Pink Liquid Hand Soap; AmeriClean, Catalog No. 039699 (4 per Case)	0.00	Case	\$ 11.2640	\$ 0.00
65	Pink Perfection Dish Detergent; Pink Luster, Catalog No. 744972 (4 gal per Case)	0.00	Case	\$ 16.4560	\$ 0.00
66	Pledge Orange Cleaner, 16 oz; Pledge, Catalog No. 079482 (6 per Case)	0.00	Case	\$ 21.9100	\$ 0.00
67	ProSafe Sprayer; Tolco, Catalog No. 769828/769815 (3 per Package)	0.00	Package	\$ 2.7260	\$ 0.00
68	Purple K Degreaser Concentrate; AmeriClean, Catalog No. 768895 (4 gal per Case)	0.00	Case	\$ 15.1360	\$ 0.00
69	Push Brooms, 24" Horse Hair Blend; Rubbermaid, Catalog No. 905201	0.00	Each	\$ 10.2520	\$ 0.00
70	Rest Stop RTU Rest Cleaner; AmeriClean, Catalog No. 770721 (12 quarts per Case)	0.00	Case	\$ 14.0580	\$ 0.00
71	Skin So Soft Hand Soap; Venture Tech, Catalog No. 756632 (4 gal per Case)	0.00	Case	\$ 19.5360	\$ 0.00
72	Spartan On & On Equal 25% Solid; Spartan, Catalog No. 770500 (4 gal per Case)	0.00	Case	\$ 42.9440	\$ 0.00

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101 East 11th Street, Suite G13
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
73	Spartan Rinse Free Stripper; Spartan, Catalog No. 770560 (4 gal per Case)	0.00	Case	\$ 29,3040	\$ 0.00
74	Spartan Soap & Body Shampoo; Spartan, Catalog No. 770844 (4 gal per Case)	0.00	Case	\$ 31,4050	\$ 0.00
75	Spic & Span, 27 oz; Spic N-Span, Catalog No. 745000 (12 per Case)	0.00	Case	\$ 82,7640	\$ 0.00
76	Sponges, 6 x 3.3 x 1; Disco, Catalog No. 048702 (48 per Case)	0.00	Case	\$ 48,0160	\$ 0.00
77	Spray Bottles, 32 oz; Pipeline, Catalog No. 769844	0.00	Each	\$ 0,4100	\$ 0.00
78	Sprayer for 32 oz. Bottles, 9 3/4"; Continental, Catalog No. 042075	0.00	Each	\$ 0,3300	\$ 0.00
79	Stainless Steel Cleaner, Non-Smearable; Claire, Catalog No. 765618 (12 per Case)	0.00	Case	\$ 39,0000	\$ 0.00
80	Street Brooms, 16" Heavy PPY; Rubbermaid, Catalog No. 963719	0.00	Each	\$ 10,6040	\$ 0.00
81	Tide Ultra Liquid, 50 oz; Tide, Catalog No. 744601 (6 per Case)	0.00	Case	\$ 53,0640	\$ 0.00
82	Truck Wash, 1 Gallon; Spartan, Catalog No. 954632 (4 per Case)	0.00	Case	\$ 28,7000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
83	Truck Wash Brush, 9"; Wilen, Catalog No. 9999855 (12 per Case)	0.00	Case	\$ 114.7080	\$ 0.00
84	Truck Wash Mitts; Lambskin, Catalog No. 900000 (12 per Box)	0.00	Box	\$ 90.0000	\$ 0.00
85	Urinal Screen, 3 oz; SaniScreen, Catalog No. 760327 (12 per Case)	0.00	Case	\$ 74.2500	\$ 0.00
86	Utility Brush, Long Handle, Nylon, White; Carlisle, Catalog No. 168354 (12 per Case)	0.00	Case	\$ 66.5280	\$ 0.00
87	Wasp & Hornet Killer, 20 oz; Spartan, Catalog No. 771715 (12 per Case)	0.00	Case	\$ 37.7520	\$ 0.00
88	Wastebucket, Black, Rectangular, 28 quart (15"H x 14"W x 10.5"D); Continental, Catalog No. 041029 (12 per Case)	0.00	Case	\$ 38.2800	\$ 0.00
89	Window Squeegee, 12"; Haviland, Catalog No. 170095	0.00	Each	\$ 4.2680	\$ 0.00
90	Janitorial & Cleaning Supplies Not Listed Above; - 30 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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**Janitorial & Cleaning Supplies;
Req# 126157**

American Paper &
Twine

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE	
1	Fromula 409 Heavy-Duty Degreaser 32 oz, Catalog No. 765626	Case	\$ 32.04	Case	\$ 35.04	\$ 3.00
3	Americo 20" Black Stripping Pad, Catalog No. 047970	Case	\$ 11.79	Case	\$ 12.18	\$ 0.39
4	Americo 20" White Polish Pad, Catalog No. 519762	Case	\$ 11.79	Case	\$ 12.18	\$ 0.39
5	Americo Red Buffing Floor Pad 20", No. 519759 Catalog	Case	\$ 11.79	Case	\$ 12.18	\$ 0.39
6	20" Long Handle Brush, No. 168354 Catalog	Case	\$ 70.08	Case	\$ 74.52	\$ 4.44
7	Americo 6 x 9 Medium Duty Green Scouring Pad, Catalog No. 519787	Case	\$ 12.61	Case	\$ 12.61	\$ -
8	Air Freshner Apple Aerosol 30oz, No. 763584 Catalog	Case	\$ 29.16	Case	\$ 33.24	\$ 4.08
9	Oxygen Bleach Powder Cleanser, 21 oz, No. 743401 Catalog	Case	\$ 22.08	Case	\$ 25.20	\$ 3.12
10	Azure General Purpose Foam Hand Wash 1-liter G-Seal, Catalog No. 756013	Case	\$ 35.42	Case	\$ 39.80	\$ 4.38
11	Dial Gold Anti-bacterial Hand Soap, Catalog No. 757762	Case	\$ 41.08	Case	\$ 44.32	\$ 3.24
12	32# Warehouse Broom 100% Corn, Catalog No. 171603	Each	\$ 7.45	Each	\$ 7.45	\$ -
14	CDC-10 RTU Handi Spray Cleaner Disinfectant 32 oz, Catalog No. 770701	Case	\$ 20.52	Case	\$ 20.52	\$ -
15	Bonnet Brite Carpet Cleaner Shampoo CONC GAL	Case	\$ 3.79	Case	\$ 16.32	\$ 1.16
16	Clorox Germicidal Bleach Commercial Solutiuon CONC 121 oz, Catalog No. 744459	Case	\$ 12.90	Case	\$ 14.97	\$ 2.07
17	Cotton Rags Colored 25 lbs, Catalog No. 521246	Box	\$ 18.94	Box	\$ 21.95	\$ 3.01
18	53925 Reclaimed Blue Surgical Huck Rags 25 lb, Catalog No. 041893	Box	\$ 40.11	Box	\$ 44.97	\$ 4.86
19	32 oz Cotton Deck Mop with Handle, Catalog No. 047887	Case	\$ 31.86	Case	\$ 34.80	\$ 2.94
20	Automatic Dishwashing Gel, Lemon, 75 oz Bottle, Catalog No. 745406	Case	\$ 22.32	Case	\$ 23.64	\$ 1.32
21	Pink Luster Dishwashing Detergent 32 oz, Catalog No. 049583	Case	\$ 18.63	Case	\$ 19.85	\$ 1.22
22	AmeriClean Pink Mild Bowl & Porcelain Cleaner Quarts, Catalog No. 770740	Case	\$ 13.51	Case	\$ 14.22	\$ 0.71
23	Disinfectant Spray for Health Care Use Aerosol 20 oz, Catalog No. 762785	Case	\$ 33.96	Case	\$ 36.96	\$ 3.00
24	AmeriClean Lemon Cleaner Disinfectant CONC 1 gal, Catalog No. 773303	Case	\$ 19.44	Case	\$ 23.52	\$ 4.08
25	AmeriClean Multi-purpose Cleaner, Catalog No. 768014	Case	\$ 18.68	Case	\$ 22.40	\$ 3.72
28	Cotton Dust Mop Head 36" x 5" Natural, Catalog No. 515395	Each	\$ 7.73	Each	\$ 7.93	\$ 0.20
29	Dust Mop Frame, Catalog No. 046759	Each	\$ 3.50	Each	\$ 3.50	\$ -
30	Dust Mop Handle, 60", Catalog No. 042235	Each	\$ 5.86	Each	\$ 5.99	\$ 0.13
31	Disposable Dust Mop Head 36" x 3.5" Natural, Catalog No. 046765	Each	\$ 5.10	Each	\$ 5.64	\$ 0.54
32	Dust Up Dust Mop Treatment 20 oz Aerosol, Catalog No. 771204	Case	\$ 37.92	Case	\$ 40.68	\$ 2.76
33	End Bac II Disinfectant Spray Aerosol, Catalog No. 041279	Each	\$ 4.85	Each	\$ 5.09	\$ 0.24
36	AmeriClean Lemon Cleaner Disinfectant CONC 1 gal, Catalog No. 773303	Case	\$ 19.44	Case	\$ 23.52	\$ 4.08
37	Pledge Furniture Polish Lemon 13.8 oz, Catalog No. 771066	Case	\$ 28.50	Case	\$ 28.50	\$ -
38	AmeriClean Glass Cleaner RTU 1 QT, Catalog No. 765632	Case	\$ 15.02	Case	\$ 15.80	\$ 0.78
39	Windex Glass Cleaner Refill Gallon, Catalog No. 765630	Case	\$ 36.36	Case	\$ 36.36	\$ -
40	Tradex Latex Gloves - Small, Catalog No. 388745	Box	\$ 3.85	Box	\$ 3.85	\$ -

41	Tradex Latex Gloves - Large, Catalog No. 388769	Box	\$ 3.85	Box	\$ 3.85	\$ -
42	Tradex Latex Gloves - Xtra Large, Catalog No. 388776	Box	\$ 3.85	Box	\$ 3.85	\$ -
45	GoJo Orange Pumice Industrial, Catalog No. 753803	Case	\$ 52.87	Case	\$ 58.40	\$ 5.53
47	1115 GoJo Original Hand Cleaner, Catalog No. 753768	Case	\$ 68.27	Case	\$ 77.52	\$ 9.25
48	HDQ Neutral Disinfectant, GAL, Catalog No. 770695	Case	\$ 38.57	Case	\$ 39.98	\$ 1.41
49	DEB Foam Non-Alcohol Hand Sanitizer 1 LT Purple, Catalog No. 756046	Case	\$ 42.57	Case	\$ 42.57	\$ -
50	9652 Purell Instant Hand Sanitizer Pump Bottle 8 oz, Catalog No. 753766	Each	\$ 3.17	Each	\$ 3.49	\$ 0.32
51	Purell Instant Hand Sanitizer NXT 1000 ML, Catalog No. 046813	Each	\$ 8.68	Each	\$ 9.94	\$ 1.26
52	60" Wood Broom Handle with Metal Threaded Tip 15/16", Catalog No. 166702	Case	\$ 26.16	Case	\$ 27.00	\$ 0.84
53	54" Wood Broom Handle Heavy Duty Tapered, Catalog No. 166405	Each	\$ 2.16	Each	\$ 2.23	\$ 0.07
54	F-6 Flying Insect Killer 20 oz Aerosol Insecticide, Catalog No. 039825	Case	\$ 34.83	Case	\$ 36.87	\$ 2.04
55	Hand Soap, Unscented Bar, 4 oz, Catalog No. 747055	Case	\$ 35.20	Case	\$ 35.20	\$ -
56	9128 GoJo Pink & Klean Lotion Hand Soap Liquid 800 ML, Catalog No. 753724	Case	\$ 27.06	Case	\$ 32.34	\$ 5.28
57	Professional Lysol III Disinfectant Spray 19 oz, Catalog No. 762609	Case	\$ 64.92	Case	\$ 66.53	\$ 1.61
58	16 oz Blend Deck Mop with Handle, Catalog No. 397000	Each	\$ 2.98	Each	\$ 3.07	\$ 0.09
59	Mop Bucket w/Side Wringer Press 35 QT Yellow, Catalog No. 030201	Each	\$ 44.55	Each	\$ 44.55	\$ -
60	24 oz Looped Mop, Catalog No. 039213	Case	\$ 46.08	Case	\$ 47.76	\$ 1.68
61	Lysol Cleaner, Deodorizer, 1 Gal, Lemon Scent, Catalog No. 762465	Case	\$ 42.60	Case	\$ 42.60	\$ -
62	Claire Oven & Grill Cleaner 20 oz Aerosol, Catalog No. 763448	Case	\$ 32.88	Case	\$ 34.74	\$ 1.86
63	Pine Sol All Purpose Cleaner CONC 24 oz, Catalog No. 758832	Case	\$ 23.10	Case	\$ 25.41	\$ 2.31
64	AmeriClean Pink Lotion Hand & Body Soap Liquid GAL, Catalog No. 039699	Case	\$ 11.96	Case	\$ 12.84	\$ 0.88
65	Pink Luster Dishwashing Detergent GAL, Catalog No. 744972	Case	\$ 16.46	Case	\$ 18.41	\$ 1.95
66	Cleaner, Pledge, Multisurface, Catalog No. 079482	Case	\$ 22.92	Case	\$ 22.92	\$ -
68	AmeriClean Degreaser Cleaner #882, Catalog No. 768895	Case	\$ 15.12	Case	\$ 15.92	\$ 0.80
70	AmeriClean Non-Acid Disinfectant, Catalog No. 770721	Case	\$ 14.06	Case	\$ 16.95	\$ 2.89
71	Skin So Soft White Hand Soap Liquid 1 GAL, Catalog No. 756632	Case	\$ 19.52	Case	\$ 20.80	\$ 1.28
72	On & On Metal Interlock Floor Finish RUT GAL, Catalog No. 770500	Case	\$ 42.92	Case	\$ 42.92	\$ -
73	Rinse Free Floor Stripper CONC GAL, Catalog No. 770695	Case	\$ 29.28	Case	\$ 32.96	\$ 3.68
74	Spa Body Shampoo Gallon, Catalog No. 770844	Case	\$ 31.41	Case	\$ 33.81	\$ 2.40
75	Spic & Span All Purpose 27 oz, Catalog No. 745000	Case	\$ 82.76	Case	\$ 91.47	\$ 8.71
76	SS48 Supreme Spnge Yellow, 3 3/8 x 6 1/4 x 1, Catalog No. 048702	Case	\$ 48.02	Case	\$ 50.97	\$ 2.95
77	Plastic Carafe Bottle 32 oz 28/400 Neck, Catalog No. 769844	Each	\$ 0.41	Each	\$ 0.47	\$ 0.06
78	Trigger Sprayer 9.25" Dip Tube Red Leak Proof, Catalog No. 040350	Each	\$ 0.33	Each	\$ 0.40	\$ 0.07
79	Stainless Steel Maintainer Water Base Aerosol 20 oz, Catalog No. 765618	Case	\$ 39.00	Case	\$ 42.12	\$ 3.12
81	Tide 2X Ultra Laundry Detergent Liquid 50 oz, Catalog No. 744601	Case	\$ 53.06	Case	\$ 53.06	\$ -
82	Xtreme Custom Car Wash Gallon, Catalog No. 954632	Case	\$ 28.70	Case	\$ 28.70	\$ -
85	Sani Screen With Cleaner Block Spice Scent, Catalog No. 760327	Case	\$ 74.22	Case	\$ 78.30	\$ 4.08

86	Spectrum All Purpose Utility Scrub Brush 30" White, Catalog No. 168354	Case	\$ 70.08	Case	\$ 74.52	\$ 4.44	
87	Wasp & Hornet Killer 20 oz Aerosol Insecticide, Catalog No. 771715	Case	\$ 37.68	Case	\$ 41.28	\$ 3.60	
88	28 QT Wastebasket, No. 030229	Catalog	Case	\$ 38.28	Case	\$ 41.28	\$ 3.00
			\$ 1,988.62	\$ 2,137.70	7.0%		

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537404 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>Requisition / Bid No.: 126157 / 304079 Ordering Dept.: General Services / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Janitorial / Cleaning Supplies</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial / Cleaning Supplies.</p> <p>The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
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: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537404 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537404 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Contract has been extended an additional twelve (12) months. The new contract performance date is March 20, 2018.					
City Council approved contract renewal on March 14, 2017.					
1st Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537404 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
	Change Order #3		Total
..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 20, 2019. City Council approved contract renewal on March 13, 2018 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: 037116 Vendor Alternate ID: 4257
	Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537404 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	'409' Spray & Wipe Cleaner; Betco, Catalog No. B17312 (12 per Case)	0.00	Case	\$ 22.6000	\$ 0.00
2	19" Treated Buffing Pads; Americo, Catalog No. 403419 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
3	20" Buffing Pads - Black; Americo, Catalog No. 400120 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
4	20" Buffing Pads - White; Americo, Catalog No. 401220 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
5	20" Buffing Pads - Red; Americo, Catalog No. 404420 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
6	20" Long Handle Brush; Netchoice, Catalog No. N00731 (12 per Case)	0.00	Case	\$ 3.4500	\$ 0.00
7	3M Gm Nylon Scour Pads; Americo, Catalog No. 510118 (20 per Case)	0.00	Case	\$ 4.7600	\$ 0.00
8	Air Freshener Aerosol Apple Scent - 20 oz; Apple Delight, Catalog No. 45620 (12 per Case)	0.00	Case	\$ 29.0000	\$ 0.00
9	Ajax - 21 oz Can; Colgate-Palmolive, Catalog No. CPC14278 (24 per Case)	0.00	Case	\$ 22.8200	\$ 0.00
10	Anti-Bacterial Soap; Kimberly Clark, Catalog No. KCC91554CT (6 per Case)	0.00	Case	\$ 53.8600	\$ 0.00

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PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 537404
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Anti-Bacterial Soap, Liquid; Boardwalk, Catalog No. BWK430 (4 gal per Case)	0.00	Case	\$ 32.7200	\$ 0.00
12	Broom, Warehouse #32 with 1 1/8" Handel, 32 oz; Netchoice, Catalog No. N00712	0.00	Each	\$ 5.3600	\$ 0.00
13	Brute Bucket, Round, 14 quart, Gray; Rubbermaid, Catalog No. RCP2963	0.00	Each	\$ 9.2300	\$ 0.00
14	CDC 10 Disinfectant; Betco, Catalog No. B07012 (12 quarts per Case)	0.00	Case	\$ 20.4600	\$ 0.00
15	Carpet Cleaner Commercial Shampoo; Betco, Catalog No. B40204 (4 gal per Case)	0.00	Case	\$ 42.5800	\$ 0.00
16	Clorox (NO SUB), 120 oz; Clorox, Catalog No. CLO30966 (3 per Case)	0.00	Case	\$ 13.5000	\$ 0.00
17	Cotton Rags, 25lb.; Hospeco, Catalog No. HOS135-25	0.00	Box	\$ 15.4600	\$ 0.00
18	Cotton Rags, Blue; Hospeco, Catalog No. BR539-25	0.00	Box	\$ 43.4000	\$ 0.00
19	Deck Mop, 4-Ply Cotton, 32 oz; Odell, Catalog No. O31 (6 per Case)	0.00	Case	\$ 6.9900	\$ 0.00
20	Dishwasher Soap, 75 oz; Betco, Catalog No. B11004 (6 per Case)	0.00	Case	\$ 22.5400	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Dishwashing Liquid, 32 oz; Celeste, Catalog No. 644322 (12 per Case)	0.00	Case	\$ 22.9300	\$ 0.00
22	Disinfectant Bowl & Urinal Cleaner, 9% Phosphoric Acid; Betco, Catalog No. B07212 (12 quarts per Case)	0.00	Case	\$ 18.0000	\$ 0.00
23	Disinfectant Spray, Hospital, Quat, 15.5 oz; Hospital Surface Disinfect, Catalog No. 457120 (12 per Case)	0.00	Case	\$ 32.5000	\$ 0.00
24	Disinfectant Spray, Hospital, Detergent Deod. Quat, Lemon; Lemon 7 Disinfectant, Catalog No. 639141 (4 gal per Case)	0.00	Case	\$ 23.7000	\$ 0.00
25	Disinfectant Spray, Hospital Grade, Mint 10; Mint 7 Disinfectant, Catalog No. 638241 (4 gal per Case)	0.00	Case	\$ 23.7000	\$ 0.00
26	Dispenser, Hand Sanitizer; Kimberly Clark, Catalog No. KCC92144	0.00	Each	\$ 3.0000	\$ 0.00
27	Dispenser, Soap; Kimberly Clark, Catalog No. KCC92145	0.00	Each	\$ 3.0000	\$ 0.00
28	Dust Mop Covers, 5 x 36"; Netchoice, Catalog No. N00649	0.00	Each	\$ 4.6000	\$ 0.00
29	Dust Mop Frames, 5 x 36"; Netchoice, Catalog No. N00662	0.00	Each	\$ 2.8200	\$ 0.00
30	Dust Mop Handles, Rubbermaid 60" Snap-on; Netchoice, Catalog No. N00665	0.00	Each	\$ 5.4400	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Dust Mop Refills, 3 x 36"; Odell, Catalog No. M363	0.00	Each	\$ 5.4400	\$ 0.00
32	Dust Mop Treatment, 20 oz; Betco, Catalog No. B03523 (12 per Case)	0.00	Case	\$ 35.0000	\$ 0.00
33	End Bac Disinfectant Spray; Hoswpital Surface Disinfect, Catalog No. 457120 (12 per Case)	0.00	Each	\$ 32.5000	\$ 0.00
34	Floor Squeegees, Standard Straight Blade; Odell, Catalog No. SQF-24	0.00	Each	\$ 10.1600	\$ 0.00
35	Floor Squeegees, Standard Straight Blade, 36"; Unger, Catalog No. UNGFP90	0.00	Each	\$ 29.5700	\$ 0.00
36	Foward Cleaner DC; Betco, Catalog No. B15004 (4 gal per Case)	0.00	Case	\$ 33.0600	\$ 0.00
37	Furniture Polish, 18 oz; Betco, Catalog No. B06023 (6 per Case)	0.00	Case	\$ 30.9600	\$ 0.00
38	Glass Cleaner; Betco, Catalog No. B10812 (12 per Case)	0.00	Case	\$ 18.3900	\$ 0.00
39	Glass Cleaner, Gallon; Diversey, Catalog No. DVO90940 (4 gal per Case)	0.00	Case	\$ 36.6300	\$ 0.00
40	Gloves, Latex, Exam Powder Free, Small; Hospeco, Catalog No. GL-L106FS (100 per Box)	0.00	Box	\$ 4.3700	\$ 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
41	Gloves, Latex, Exam Powder Free, Large; Hospeco, Catalog No. GL-L106FL (100 per Box)	0.00	Box	\$ 4.3700	\$ 0.00
42	Gloves, Latex, Exam Powder Free, X-Large; Hospeco, Catalog No. GL-L106FX (100 per Box)	0.00	Box	\$ 4.3700	\$ 0.00
43	Gloves, Latex, Exam Powdered, Large; Hospeco, Catalog No. GL-L104PL (100 per Box)	0.00	Box	\$ 4.1700	\$ 0.00
44	Gloves, Vinyl, Exam Powdered, Large; Hospeco, Catalog No. GL-V104PL (100 per Box)	0.00	Box	\$ 2.9900	\$ 0.00
45	GOJO Orange Pumice Hand Soap Pro 2000 Industrial, 2L 67 oz; Go Jo, Catalog No. GOJ7255-04 (4 per Case)	0.00	Case	\$ 56.8300	\$ 0.00
46	GOJO Hand Cleaner, 5 oz; Go Jo, Catalog No. GOJ2352-15 (12 per Case)	0.00	Case	\$ 30.0200	\$ 0.00
47	GOJO Original Formula Hand Cleaner, 4.5#; Go Jo, Catalog No. GOJ1115-06 (6 per Case)	0.00	Case	\$ 73.4000	\$ 0.00
48	HDQ Neutral Cleaner; Betco, Catalog No. B31504 (4 gal per Case)	0.00	Case	\$ 29.0600	\$ 0.00
49	Hand Sanitizer; Kimberly Clark, Catalog No. KCC91560 (6 per Case)	0.00	Case	\$ 88.8300	\$ 0.00
50	Hand Sanitizer, Purell, Pump; Go Jo, Catalog No. GOJ9652-12	0.00	Each	\$ 3.4000	\$ 0.00

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V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Hand Sanitizer, Purell, Refills; Go Jo, Catalog No. GOJ216-04	0.00	Each	\$ 10.3300	\$ 0.00
52	Handle, Threaded Yellow Vinyl Covered Metal 60"; Odell, Catalog No. O160M (12 per Case)	0.00	Case	\$ 40.8000	\$ 0.00
53	Handle, Wood Tapered 54" L, 1 1/8" D; Odell, Catalog No. 0854BW	0.00	Each	\$ 2.4600	\$ 0.00
54	Insect Spray, 20 oz; ABC Flying Insecticide, Catalog No. 450820 (12 per Case)	0.00	Case	\$ 38.9900	\$ 0.00
55	Lava Soap, Professional Line, 4 oz Bars; Lava, Catalog No. 10383 (48 per Case)	0.00	Case	\$ 41.8000	\$ 0.00
56	Lotion Soap, Sani-Fresh, 800ml; Betco, Catalog No. B11219 (12 per Case)	0.00	Case	\$ 30.4800	\$ 0.00
57	Lysol Spray, Original Scent, 19 oz; Lysol, Catalog No. REC04650 (12 per Case)	0.00	Case	\$ 68.7700	\$ 0.00
58	Mop, Poly Twine Deck #16, 16 oz; Odell, Catalog No. 1716PT	0.00	Each	\$ 4.3800	\$ 0.00
59	Mop Bucket with Wringer; Rubbermaid, Catalog No. RCP7580	0.00	Each	\$ 75.2000	\$ 0.00
60	Mop Head, 8-Ply, Cotton, 24 oz; Netchoice, Catalog No. N00578 (12 per Case)	0.00	Case	\$ 2.6700	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	NL Lysol Disinfectant, Deod., Cleaner; Lysol, Catalog No. REC75392 (4 gal per Case)	0.00	Case	\$ 49.5900	\$ 0.00
62	Oven & Grill Cleaner, Aerosol, 20 oz; Betco, Catalog No. B05523 (12 per Case)	0.00	Case	\$ 35.6000	\$ 0.00
63	Pine Sol Cleaner, 24 oz, Lemon Fresh; Pine Sol, Catalog No. CLO40187 (12 per Case)	0.00	Case	\$ 24.5300	\$ 0.00
64	Pink Liquid Hand Soap; Pink Lotion, Catalog No. PLSH1 (4 per Case)	0.00	Case	\$ 13.8800	\$ 0.00
65	Pink Perfection Dish Detergent; Clear Choice, Catalog No. 660641 (4 gal per Case)	0.00	Case	\$ 16.0800	\$ 0.00
66	Pledge Orange Cleaner, 16 oz; Diversey, Catalog No. DVOCB723732CT (6 per Case)	0.00	Case	\$ 45.0000	\$ 0.00
67	ProSafe Sprayer, Generic, Catalog No. TS100-UNS32 (3 per Package)	0.00	Package	\$ 3.7500	\$ 0.00
68	Purple K Degreaser Concentrate; Worksolv, Catalog No. 635541 (4 gal per Case)	0.00	Case	\$ 24.5000	\$ 0.00
69	Push Brooms, 24" Horse Hair Blend; Netchoice, Catalog No. N00717	0.00	Each	\$ 8.7000	\$ 0.00
70	Rest Stop RTU Rest Cleaner; Betco, Catalog No. B07012 (Rest Stop) (12 quarts per Case)	0.00	Case	\$ 20.4600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Skin So Soft Hand Soap; Betco, Catalog No. B11204 (4 gal per Case)	0.00	Case	\$ 24.2400	\$ 0.00
72	Spartan On & On Equal 25% Solid; Betco, Catalog No. B69604 (4 gal per Case)	0.00	Case	\$ 46.4000	\$ 0.00
73	Spartan Rinse Free Stripper; Betco, Catalog No. B15404 (4 gal per Case)	0.00	Case	\$ 42.1200	\$ 0.00
74	Spartan Soap & Body Shampoo; Betco, Catalog No. B77304 (4 gal per Case)	0.00	Case	\$ 45.2400	\$ 0.00
75	Spic & Span, 27 oz; Proctor & Gamble, Catalog No. PGC31973 (12 per Case)	0.00	Case	\$ 86.1200	\$ 0.00
76	Sponges, 6 x 3 3 x 1; Americo, Catalog No. 6AU (48 per Case)	0.00	Case	\$ 42.8300	\$ 0.00
77	Spray Bottles, 32 oz; Generic, Catalog No. USN32	0.00	Each	\$ 0.8000	\$ 0.00
78	Sprayer for 32 oz. Bottles, 9 3/4"; Generic, Catalog No. TS100	0.00	Each	\$ 0.4500	\$ 0.00
79	Stainless Steel Cleaner, Non-Smearable; Betco, Catalog No. B50104 (12 per Case)	0.00	Case	\$ 35.0000	\$ 0.00
80	Street Brooms, 16" Heavy PPY; Odell, Catalog No. SBP10006	0.00	Each	\$ 6.5400	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Tide Ultra Liquid, 50 oz; Proctor & Gamble, Catalog No. PGC13878 (6 per Case)	0.00	Case	\$ 55.0700	\$ 0.00
82	Truck Wash, 1 Gallon; Betco, Catalog No. B50104 (4 per Case)	0.00	Case	\$ 30.4600	\$ 0.00
83	Truck Wash Brush, 9"; Odell, Catalog No. TB100 (12 per Case)	0.00	Case	\$ 78.2400	\$ 0.00
84	Truck Wash Mitts; Odell, Catalog No. MFGF100B (12 per Box)	0.00	Box	\$ 72.0000	\$ 0.00
85	Urinal Screen, 3 oz; Hospeco, Catalog No. SB87787 (12 per Case)	0.00	Case	\$ 15.3000	\$ 0.00
86	Utility Brush, Long Handle, Nylon, White; Odell, Catalog No. N-20 (12 per Case)	0.00	Case	\$ 49.2000	\$ 0.00
87	Wasp & Hornet Killer, 20 oz; ABC Flying Insecticide, Catalog No. 460020 (12 per Case)	0.00	Case	\$ 36.6600	\$ 0.00
88	Wastebucket, Black, Rectangular, 28 quart (15"H x 14"W x 10.5"D); Rubbermaid, Catalog No. RCP2956BLA (12 per Case)	0.00	Case	\$ 69.8400	\$ 0.00
89	Window Squeegee, 12"; Boardwalk, Catalog No. BWKES12	0.00	Each	\$ 4.5000	\$ 0.00
90	Janitorial & Cleaning Supplies Not Listed Above; 0% (Net)	0.00	Each	\$ 1.0000	\$ 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.



City of Chattanooga

Mayor Andy Berke

March 20, 2019

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

**Subject: Contract Renewal of Blanket PO No. 542771 – Building Automation Systems
Installation & Service – Facilities Management Division – Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542771 for Building Automation Systems Installation & Service, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through March, 2019 for an estimated annual amount of \$275,000. A copy of the contract is enclosed.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from Delta Controls Inc. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 542771 for Building Automation Systems Installation & Service to Electronic Controls, Inc, 4129 South Creek Road, Chattanooga, TN 37406.

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: 580509 Vendor Alternate ID: 12599 Electronic Controls Inc 4129 South Creek Rd Chattanooga, TN 37406
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PO Date: 23-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542771 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.: 148779 / 304587 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Building Automation Systems Installation & 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 Building Automation Systems Installation and Service City Wide, General Services. 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: 580509 Vendor Alternate ID: 12599 Electronic Controls Inc 4129 South Creek Rd Chattanooga, TN 37406
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PO Date: 23-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542771 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <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 Electronics Controls, Inc. bid received on February 23, 2017 is hereby made part of this contract. </p> <p> City Council approved on March 21, 2017. </p> <p> Contract dates: March 24, 2017 to March 23, 2018 </p> <p> Vendor Contact: Wade Walraven Phone No.: 423-629-4014 Fax No.: 423-629-4177 E-mail: wwalraven@eci-ims.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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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 580509 Vendor Alternate ID: 12599
	Electronic Controls Inc 4129 South Creek Rd Chattanooga, TN 37406

PO Date: 23-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542771 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
	Change Order #1			Total
<p>Contract has been extended an additional twelve (12) months. New contract performance date is March 23, 2019.</p> <p>City Council approved contract renewal on March 13, 2018.</p> <p>1st Renewal</p>				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 580509 Vendor Alternate ID: 12599 Electronic Controls Inc 4129 South Creek Rd Chattanooga, TN 37406
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PO Date: 23-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542771 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Annual Maintenance	0.00	Year	\$ 1,687.0000	\$ 0.00
2	Labor; Installation	0.00	Hour	\$ 72.0000	\$ 0.00
3	Labor; Maintenance & Support	0.00	Hour	\$ 75.0000	\$ 0.00
4	Labor; Programming Support	0.00	Hour	\$ 85.0000	\$ 0.00
5	70% Discount for Materials from Delta Controls Catalog	0.00	Each	\$ 1.0000	\$ 0.00
6	60% Discount for Materials from Electronic Controls Catalog	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

March 20, 2019

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

Subject: Contract Renewal of Blanket PO No. 548122 – Asphaltic Concrete – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548122 for Asphaltic Concrete, City Wide Services, 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 \$510,000. A copy of the contract is enclosed.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from one (1) vendor. The invitation was reissued still producing the only bid response. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548122 for Asphaltic Concrete to Southeastern Materials Company, Inc, 1751 McFarland Avenue, Rossville, GA 30741.

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: 735438 Vendor Alternate ID: 13485 Southeastern Materials Inc Attn: Mark 1751 McFarland Ave Rossville, GA 30741
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548122 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 166240 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Asphaltic Concrete This Shall Be A Twelve (12) Month Blanket Contract To Supply Asphaltic Concrete. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Information: Ben Bradley (423) 309-1091 (Cell) ben@talleyconstruction.net Tiftonia Plant/Lookout Valley Timmy Prince (423) 421-4530 Chattanooga Plant (423) 892-4549 Contract Term: March 27, 2018 thru March 26, 2019 Approved By City Council On March 20, 2018 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: 735438 Vendor Alternate ID: 13485 Southeastern Materials Inc Attn: Mark 1751 McFarland Ave Rossville, GA 30741
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548122 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Ultra Thin Surfacing Asphalt Mix (UTS)	0.00	Ton	\$ 82.0000	\$ 0.00
2	Asphaltic Concrete Surface Topping, Type "E" (100% Limestone)	0.00	Ton	\$ 68.0000	\$ 0.00
3	Asphaltic Concrete Binder, Type B	0.00	Ton	\$ 65.0000	\$ 0.00
4	Asphaltic Concrete Binder, Type "C-1", #307 B-Modified	0.00	Ton	\$ 65.0000	\$ 0.00
5	Asphaltic Concrete Binder, #307 C-Mix, Type "C-2"	0.00	Ton	\$ 64.0000	\$ 0.00
6	Asphaltic Concrete Surface, Type "E", 40% Natural Sand	0.00	Ton	\$ 71.0000	\$ 0.00
7	Asphaltic Concrete Sheeting	0.00	Ton	\$ 94.0000	\$ 0.00
8	Asphaltic Concrete Mix, 411E, (45% River Sand)	0.00	Ton	\$ 71.0000	\$ 0.00
9	Plant Mix, Type F	0.00	Ton	\$ 98.0000	\$ 0.00
10	Asphaltic Concrete Mix, C- Levelin	0.00	Ton	\$ 64.0000	\$ 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: 735438 Vendor Alternate ID: 13485 Southeastern Materials Inc Attn: Mark1751 McFarland Ave Rossville, GA 30741
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548122 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
11	Asphaltic Concrete Mix, F- Modified	0.00	Ton	\$ 94.0000	\$ 0.00
12	Asphaltic Concrete Mix, D- Mix	0.00	Ton	\$ 89.0000	\$ 0.00
13	Asphaltic Concrete Mix, # 307A Mix	0.00	Ton	\$ 62.0000	\$ 0.00
14	Asphaltic Concrete Mix, # 307-BM2 Mix	0.00	Ton	\$ 65.0000	\$ 0.00
15	Asphaltic Curb Mix	0.00	Ton	\$ 90.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

March 20, 2019

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

**Subject: 182160 / 305390 – Flottweg Centrifuge Repairs Parts – Waste
Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Flottweg Centrifuge Repair Parts, Waste Resource Division, 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 \$1,300,000.00.

The invitation to bid was sent to one (1) vendor as well as formally advertised. Bids were received from two (2) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

**Flottweg Separation Technology
Innovative Technologies**

Page 2

Flottweg Centrifuge Repair Parts

I recommend awarding the blanket contract for Flottweg Centrifuge Repair Parts to Flottweg Separation Technology, 10700 Toebben Drive, Independence, KY 41051, as the best complete bid meeting specifications for the City of Chattanooga. Innovative Technologies was not considered complete, due to not bidding all lines, and is only able to provide aftermarket parts.. Therefore, the Waste Resource Division recommends awarding the contracts to Flottweg Separation Technology, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments



November 27th, 2018

City of Chattanooga
455 Moccasin Bend Road
Chattanooga, TN 37405

To Whom It May Concern,

This letter serves to notify you that Flottweg Separation Technology, INC. is the sole authorized distributor of genuine Flottweg spare parts and services in the USA.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Todd Meineke'.

Todd Meineke
Vice President

Requisition:	182160		Flottweg Separation Technology			Innovative Technologies		
Bid #:	305390							
Description:	Flottweg Centrifuge Repair Parts							
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	1005.016.00 Lameller Ring AS 174 1Sa+3St	Each	\$ 53.00	1	\$ 53.00	\$ 28.50	1	\$ 28.50
2	1014.044.01 Grooved Ball Bearing 6234 M.C3	Each	\$ 1,683.00	1	\$ 1,683.00	\$ 997.50	1	\$ 997.50
3	1012.267.60 O-ring R200 - 4	Each	\$ 39.00	1	\$ 39.00	\$ 15.57	1	\$ 15.57
4	2919.064.00 Side Scraper Right; Hard Metal	Each	\$ 245.00	2	\$ 490.00	\$ 57.50	2	\$ 115.00
5	0037.069.41 Head Cap Screw M 6x 16	Each	\$ 9.00	4	\$ 36.00	\$ 1.50	4	\$ 6.00
6	1014.042.00 Grooved Ball Bearing 6228	Each	\$ 1,143.00	1	\$ 1,143.00	\$ 380.00	1	\$ 380.00
7	1012.156.60 O-ring R 297 -4	Each	\$ 39.00	2	\$ 78.00	\$ 17.00	2	\$ 34.00
8	1112.062.60 Shaft Seal Ring BAJSL200x170 x16	Each	\$ 155.00	3	\$ 465.00	\$ 75.00	3	
9	1012.318.60 O-Ring R 735 -5	Each	\$ 241.00	1	\$ 241.00	\$ 158.00	1	\$ 158.00
10	1059.007.00 Packing 2,0	Each	\$ 0.03	600	\$ 18.00	\$ 0.02	600	\$ 12.00
11	2619.015.01 Disc Spring Z73	Each	\$ 377.00	1	\$ 377.00	\$ 241.25	1	\$ 241.25
12	1024.017.00 Nilos Ring 6228 JV	Each	\$ 90.00	2	\$ 180.00	\$ 28.50	2	\$ 57.00
13	1012.147.60 O-ring R 240 -3	Each	\$ 36.00	1	\$ 36.00	\$ 12.50	1	\$ 12.50
14	1012.318.60 O-ring R 735 -5	Each	\$ 241.00	1	\$ 241.00	\$ 158.00	1	\$ 158.00
15	1014.072.00 Angular Contact Bearing 7228.B.MP.UO	Each	\$ 1,946.00	2	\$ 3,892.00	\$ 715.00	2	\$ 1,430.00
16	1012.2567.60 O-ring R 200 -4	Each	\$ 39.00	1	\$ 39.00	\$ 15.50	1	\$ 15.50
17	1014.066.10 Roller Bearing NU 234 E MP1A C3	Each	\$ 2,770.00	1	\$ 2,770.00	\$ 1,725.00	1	\$ 1,725.00
18	1012.206.60 O-ring R 230 -4	Each	\$ 66.00	1	\$ 66.00	\$ 30.00	1	\$ 30.00
19	2919.063.00 Side Scraper Links; Hartmetall	Each	\$ 255.00	2	\$ 510.00	\$ 57.50	2	\$ 115.00
20	0037.068.41 Head Cap Screw M 6x 12	Each	\$ 3.00	18	\$ 54.00	\$ 1.50	18	\$ 27.00
21	1012.117.60 O-ring R 150 -3	Each	\$ 34.00	1	\$ 34.00	\$ 14.25	1	\$ 14.25
22	1012.199.60 O-ring R 102 -4	Each	\$ 21.00	1	\$ 21.00	\$ 8.00	1	\$ 8.00
23	1012.301.60 O-ring R 265 -3	Each	\$ 48.00	1	\$ 48.00	\$ 22.50	1	\$ 22.50
24	1012.530.60 O-ring R 6 -2,2	Each	\$ 21.00	1	\$ 21.00	\$ 7.00	1	\$ 7.00
25	1012.186.60 O-ring R 9 -2,5	Each	\$ 9.00	1	\$ 9.00	\$ 5.50	1	\$ 5.50
26	0096.037.01 V-belt XPB-3000 LW	Each	\$ 199.00	4	\$ 796.00	\$ 57.00	4	\$ 228.00
27	0096.102.00 V-belt XPA-3000 LW	Each	\$ 27.00	2	\$ 54.00	\$ 38.00	2	\$ 76.00
28	2910.010.00 Packing Ring DU 206 x224x2,48;one-piece	Each	\$ 585.00	1	\$ 585.00	\$ 47.50	1	\$ 47.50
29	2910.010.00 Packing Ring DU 206 x224x2,48;Eint;	Each	\$ 570.00	1	\$ 570.00	\$ 47.50	1	\$ 47.50
30	2311.306.01 Scraper Strip Z73; 295x40x10	Each	\$ 204.00	2	\$ 408.00	\$ 214.00	2	\$ 428.00
31	2627.553.00 Injection Nozzle	Each	\$ 237.00	2	\$ 474.00	\$ 119.00	2	\$ 238.00
32	1034.002.10 Proximity Unit NJ 5 11-N-G-0,5M-V1	Each	\$ 270.00	1	\$ 270.00	\$ 480.00	1	\$ 480.00
33	1034.047.10 Cable Box V1-G-N-8M-PUR	Each	\$ 90.00	1	\$ 90.00	\$ 100.00	1	\$ 100.00

BID SOLICITATION



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

BID OPENING DATE AND TIME: 07-MAR-19 at 2:00 PM
BID NUMBER: 305390
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.

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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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>Flottweg Separation Technology</u> Address <u>10700 Toebben Drive</u> <u>Independence, KY, 41051</u> Phone/Toll-Free No <u>(859) 448-2335</u> Fax No <u>(859) 448-2333</u> eMail Address <u>jperkins@flottweg.net</u> Contact Person's Name <u>Joe Perkins</u> Estimated Delivery <u>Same Day if made before 3:30 PM ET</u> Minority-Owned Business <input type="checkbox"/> Small Business <input type="checkbox"/> Veteran <input type="checkbox"/> Minority Woman-Owned Business <input type="checkbox"/> Disabled Veteran <input type="checkbox"/> Woman-Owned Business <input type="checkbox"/> **** ALL ITEMS MUST BE QUOTED F O B. DESTINATION ****					

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TERMS OF PAYMENT: net 30 days
 TELEPHONE NUMBER: (859)448-2335

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COMPANY: Flottweg Separation Technology
 SIGNATURE:
 NAME AND TITLE: Joe Perkins Service Manager

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	1005.016.00 lamellar ring AS 174 1Sa=3St	1	Each	<u>53.00</u>	<u>53.00</u>
2	1014.044.01 grooved ball bearing 6234 M.C3	1	Each	<u>1,683.00</u>	<u>1,683.00</u>
3	1012.267.60 O-ring R 200 - 4	1	Each	<u>39.00</u>	<u>39.00</u>
4	2919.064.00 side scraper right; hard metal	2	Each	<u>245.00</u>	<u>245.00</u>
5	0037.069.41 head cap screw M 6x 16	4	Each	<u>9.00</u>	<u>36.00</u>
6	1014.042.00 grooved ball bearing 6228	1	Each	<u>1,143.00</u>	<u>1,143.00</u>
7	1012.156.60 O-ring R 297 -4	2	Each	<u>39.00</u>	<u>78.00</u>
8	1112.062.60 shaft seal ring BAJSL200x170 x16	3	Each	<u>155.00</u>	<u>465.00</u>
9	1012.318.60 O-ring R 735 - 5	1	Each	<u>241.00</u>	<u>241.00</u>
10	1059.007.00 Packing ø2,0	600mm	Each	<u>0.03</u>	<u>18.00</u>

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SIGNATURE: [Signature]

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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	2619.015.01 disc spring Z73	1	Each	<u>377.00</u>	<u>377.00</u>
12	1024.017.00 nilos ring 6228 JV	2	Each	<u>90.00</u>	<u>180.00</u>
13	1012.147.60 O-ring R 240 - 3	1	Each	<u>36.00</u>	<u>36.00</u>
14	1012.318.60 O-ring R 735 - 5	1	Each	<u>241.00</u>	<u>241.00</u>
15	1014.072.00 angular contact bearing 7228.B.MP.UO	2	Each	<u>1,946.00</u>	<u>3,892.00</u>
16	1012.267.60 O-ring R 200 - 4	1	Each	<u>39.00</u>	<u>39.00</u>
17	1014.066.10 roller bearing NU 234 E MP1A C3	1	Each	<u>2,770.00</u>	<u>2,770.00</u>
18	1012.206.60 O-ring R 230 - 4	1	Each	<u>66.00</u>	<u>66.00</u>
19	2919.063.00 side scraper links;Hartmetal	2	Each	<u>255.00</u>	<u>510.00</u>
20	0037.068.41 head cap screw M 6x 12	18	Each	<u>3.00</u>	<u>54.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	1012.117.60 O-ring R 150 - 3	1	Each	<u>34.00</u>	<u>34.00</u>
22	1012.199.60 O-ring R 102 - 4	1	Each	<u>21.00</u>	<u>21.00</u>
23	1012.301.60 O-ring R 265 - 3	1	Each	<u>48.00</u>	<u>48.00</u>
24	1012.530.60 O-ring R 6 - 2,2	1	Each	<u>21.00</u>	<u>21.00</u>
25	1012.186.60 O-ring R 9 - 2,5	1	Each	<u>9.00</u>	<u>9.00</u>
26	0096.037.01 V-belt XPB-3350 LW	4	Each	<u>199.00</u>	<u>796.00</u>
27	0096.102.00 V-belt XPA-3000 LW	2	Each	<u>27.00</u>	<u>54.00</u>
28	2910.010.00 packing ring DU 206 x224x2,48;one-piece	1	Each	<u>585.00</u>	<u>585.00</u>
29	2910.011.00 packing ring DU 172,5x194,5x2,48;Eint;	1	Each	<u>570.00</u>	<u>570.00</u>
30	2311.306.01 scraper strip Z73; 295x40x10	2	Each	<u>204.00</u>	<u>408.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	2627.553.00 injection nozzle	2	Each	<u>237.00</u>	<u>474.00</u>
32	1034.002.10 proximity unit NJ 5-11-N-G-0,5M-V1	1	Each	<u>270.00</u>	<u>270.00</u>
33	1034.047.10 cable box V1-G-N-8M-PUR	1	Each	<u>90.00</u>	<u>90.00</u>
34	1002.195.00 gear oil 5 liter canister Klubersynth UH 1 6-100	3	Each	<u>130.00</u>	<u>390.00</u>
35	2390.075.00 bearing grease 5kg in plastic bucket FW HG	2	Each	<u>575.00</u>	<u>1,150.00</u>
36	1002.011.01 roller bearing grease Flottweg HG 400 g tube	6	Each	<u>57.00</u>	<u>342.00</u>
37	2609.006.00 sealing disc	1	Each	<u>1,402.00</u>	<u>1,402.00</u>
38	2611.003.00 Ring for sealing disc	1	Each	<u>1,149.00</u>	<u>1,149.00</u>
39	2304.009.10 bearing cover Z73	1	Each	<u>4,183.00</u>	<u>4,183.00</u>
40	2609.229.00 flanged wheel Z73	1	Each	<u>5,602.00</u>	<u>5,602.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	2311.023.10-02 cylindrical bowl Z73	1	Each	<u>84,360.00</u>	<u>84,360.00</u>
42	2304.014.60-01 bowl cover Z73	1	Each	<u>46,407.00</u>	<u>46,407.00</u>
43	2608.005.00 bearing cover	1	Each	<u>1,069.00</u>	<u>1,069.00</u>
44	2922.016.10-01 labyrinth ring Z73	1	Each	<u>1,564.00</u>	<u>1,564.00</u>
45	2611.001.10 grease volume governor Z73; for gear side	1	Each	<u>1,595.00</u>	<u>1,595.00</u>
46	2304.013.01 bearing cover Z73	1	Each	<u>3,861.00</u>	<u>3,861.00</u>
47	2304.533.11 scroll bushing	1	Each	<u>9,690.00</u>	<u>9,690.00</u>
48	2601.173.10 hub	1	Each	<u>11,448.00</u>	<u>11,448.00</u>
49	2601.002.11 scroll drive hub Z73	1	Each	<u>6,727.00</u>	<u>6,727.00</u>
50	2609.008.10 flanged wheel Z73	1	Each	<u>5,742.00</u>	<u>5,742.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	2612.704.00 Bushing Z73	1	Each	<u>344.00</u>	<u>344.00</u>
52	2904.020.12 Bushing [] 80x120	4	Each	<u>921.00</u>	<u>3,684.00</u>
53	2904.031.03 Bushing Buchse	4	Each	<u>1,214.00</u>	<u>4,856.00</u>
54	2905.010.60-01 bearing block Z73; feed side; AT	1	Each	<u>13,986.00</u>	<u>13,986.00</u>
55	2905.011.60-01 bearing block Z73; drive side; AT	1	Each	<u>9,907.00</u>	<u>9,907.00</u>
56	1047.033.00 sleeve valve	2	Each	<u>45.00</u>	<u>90.00</u>
57	2902.030.12 Bushing Z73, solids discharge ring	4	Each	<u>923.00</u>	<u>3,692.00</u>
58	2603.162.10 gear flange Z73	1	Each	<u>12,967.00</u>	<u>12,967.00</u>
59	2609.260.00 Flange Z73	1	Each	<u>4,320.00</u>	<u>4,320.00</u>
60	1031.582.10 Gear SP 4.13; T=2400Nm; i=196,66	1	Each	<u>73,500.00</u>	<u>73,500.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	2627.240.30 tourque support Z53/Z73; for SP 3.11/4.12	1	Each	<u>378.00</u>	<u>378.00</u>
62	2625.977.30-01 clamp collar for SP 3.11/4.13	1	Each	<u>315.00</u>	<u>315.00</u>
63	1229.007.00 tension set KLBB130; 30x 55	1	Each	<u>53.00</u>	<u>53.00</u>
64	1147.012.10 rotary grease connection 2-way;M12x1,75 RH	1	Each	<u>1,000.00</u>	<u>1,000.00</u>
65	1082.004.00 pressure switch Typ 10773 PEV-1/4-B	1	Each	<u>570.00</u>	<u>570.00</u>
66	1013.004.40-01 oil-air lubricating unit 115V; 50/60Hz; 173-000-229	1	Each	<u>4,512.00</u>	<u>4,512.00</u>
67	1031.542.00 Cover E.d.1031.542.10	1	Each	<u>1,570.00</u>	<u>1,570.00</u>
68	2607.851.20 V-belt pulley 030.0/322.0/SPA/2	1	Each	<u>1,535.00</u>	<u>1,535.00</u>
69	2629.127.00 V-belt pulley 2517/388.0/SPA/2/+15.0	1	Each	<u>4,627.00</u>	<u>4,627.00</u>
70	2311.183.00 feed pipe 1.4571 (X6CrNiMoTi17 12 2)	1	Each	<u>4,904.00</u>	<u>4,904.00</u>

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SIGNATURE

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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	2304.007.10-01 Support 1.4571 (X6CrNiMoTi17 12 2)	1	Each	<u>7,387.00</u>	<u>7,387.00</u>
72	2311.163.20-01 conical bowl 1.4463 (TI-QUA-0002)	1	Each	<u>48,900.00</u>	<u>48,900.00</u>
73	1013.542.00 oil-air dosing device 4-stel; dosierschr. 0.10 cm3	1	Each	<u>1,570.00</u>	<u>1,570.00</u>
74	Complete Z-73 Centrifuge with Stand Z73-4/454 SP 4.13	1	Each	<u>425,000.00</u>	<u>425,000.00</u>
75	Z73-4/454 Decanter assembly with scroll and gear	1	Each	<u>318,000.00</u>	<u>318,000.00</u>
76	03.2133.782.00 bowl truck Z73, with wheels	1	Each	<u>6,300.00</u>	<u>6,300.00</u>
77	2919.076.00 Scroll wearing Segment 400,00 PCS	1	Each	<u>71,600.00</u>	<u>71,600.00</u>
78	% Markup on Miscellaneous Parts	1	Each	_____	_____
79	1001.0362 Machine Base	1	Each	<u>52,800.00</u>	<u>52,800.00</u>
80	2625.965.00-01 motor plate Z73;447T/445T	1	Each	<u>3,343.00</u>	<u>3,343.00</u>
81	2625.678.10 intermediate plate	1	Each	<u>5,750.00</u>	<u>5,750.00</u>
82	2628.102.00 Intermediate plate	1	Each	<u>5,237.00</u>	<u>5,237.00</u>
83	2628.101.00-01 Motor plate	1	Each	<u>4,753.00</u>	<u>4,753.00</u>

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COMPANY: Flottweg Separation Technology

SIGNATURE: _____

NAME AND TITLE: Joe Perkins Service Manager

**SPECIFICATIONS FOR REQUIREMENTS CONTRACT TO SUPPLY
FLOTTWEG REPAIR PARTS FOR CENTRIFUGE FOR
DIVISION OF WASTE RESOURCES, CITY OF CHATTANOOGA**

February 2019

1.0 General

1.1 Scope of Services

The scope of services included in these Specifications shall be for new Flottweg repair parts for the Dewatering Decanter Centrifuges. Bidders are asked to provide a price for supplying Flottweg authorized and certified replacement parts that meet all specifications shown below.

The centrifuge parts provided **MUST** be an exact replacement for the two existing centrifuges. Existing two units are Flottweg Model Z73-4/454 high-G Centrifuges. These units are rated at 60 dry tons per day per machine. The dewatered biosolids cake from the machines range from 20-25%.

1.2 Basis of Bidding

The Vendor shall submit one (1) bid on the attached Bid Form. The Bid shall include costs for specified parts and a percent markup on parts that are not specifically listed on the Bid Form. Due to the large disparity in size and weights of specified parts, shipping costs will be billed at cost and at prevailing rates when the shipment is made to the Moccasin Bend Wastewater Treatment Plant at 455 Moccasin Bend Rd, Chattanooga, TN 37405.

Any questions or comments related to these Specifications must be directed to the City Purchasing Department.

1.3 Instructions to Bidders

The Vendor shall comply with rules and conditions found in the City of Chattanooga Purchasing Department's "General Conditions and Instructions to Bidders" that are a part of this invitation to bid for the material specified herein.

Bids not meeting specifications will be rejected in their entirety.

1.4 Length of Contract

The contract for parts described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The City shall have the option of extending the Contract for two (2) additional one (1) year periods.

2.0 Other Requirements

2.1 Availability

The successful bidder shall have demonstrated experience in the supply of OEM authorized and certified Flottweg parts and services for Centrifuges for not less than ten (10 years).

2.2 Acceptable Manufacturers

Only parts manufactured by or certified by Flottweg will be considered as acceptable.

2.3 Warranty

The parts shall be warranted against defects in workmanship and materials for a period of one (1) year from the date of supply under normal use and service.

2.4 Termination of contract

In the event the Vendor:

- a. Fails to initiate services on the dates specified or otherwise agreed to;
- b. Fails to provide documentation required by these Specifications at the specified time;
- c. After having begun services, abandons them for any reason;
- d. Suspends or refuses to continue services; or
- e. Defaults in any manner in the performance under the terms of the Contract for a period of thirty (30) days (unless the Vendor is prevented from continuing for reasons beyond its control);

The City of Chattanooga shall have the right to terminate the Contract immediately upon the written notification by the City for the reasons listed above and the City shall complete the Contract or have the services completed by another vendor in any reasonable manner at the Vendor's expense.

The City shall have the right to terminate the Contract for any reason after giving a thirty (30) day written notice to the Vendor.

3.0 Payment of Services

The City will make payment to the Vendor according to the City's normal policies and procedures.

Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.

Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.

Invoices must include all supporting documentation and backup upon submission.

Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The units of measure used on invoice should match units of measure bid. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.

Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only.

Markup will be calculated as the following example:

If the part costs vendor \$100.00,
and the Markup on contract is 10%,
City will reimburse Vendor \$110.00.

Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.

Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.

Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

and copy sent to:

Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
MBacctspayable@chattanooga.gov

BID FORM

Line No.	Quantity	Units	Part Number	Description	Unit Cost	Total Cost
1	1	EA	1005.016.00	lamellar ring AS 174 15a=3St	53.00	\$ 53.00
2	1	EA	1014.044.01	grooved ball bearing 6234 M.C3	1,683.00	\$ 1,683.00
3	1	EA	1012.267.60	O-ring R 200 - 4	39.00	\$ 39.00
4	2	EA	2919.064.00	side scraper right; hard metal	245.00	\$ 490.00
5	4	EA	0037.069.41	head cap screw M 6x 16	9.00	\$ 36.00
6	1	EA	1014.042.00	grooved ball bearing 6228	1,143.00	\$ 1,143.00
7	2	EA	1012.156.60	O-ring R 297 - 4	39.00	\$ 78.00
8	3	EA	1112.062.60	shaft seal ring BAJSL200x170 x16	155.00	\$ 465.00
9	1	EA	1012.318.60	O-ring R 735 - 5	241.00	\$ 241.00
10	600	EA	1059.007.00	Packing ø2,0	0.03	\$ 18.00
11	1	EA	2619.015.01	disc spring Z73	377.00	\$ 377.00
12	2	EA	1024.017.00	nilos ring 6228 JV	90.00	\$ 180.00
13	1	EA	1012.147.60	O-ring R 240 - 3	36.00	\$ 36.00
14	1	EA	1012.318.60	O-ring R 735 - 5	241.00	\$ 241.00
15	2	EA	1014.072.00	angular contact bearing 7228.B.MP.UO	1,946.00	\$ 3,892.00
16	1	EA	1012.267.60	O-ring R 200 - 4	39.00	\$ 39.00
17	1	EA	1014.066.10	roller bearing NU 234 E MP1A C3	2,770.00	\$ 2,770.00
18	1	EA	1012.206.60	O-ring R 230 - 4	66.00	\$ 66.00
19	2	EA	2919.063.00	side scraper links; Hartmetal	255.00	\$ 510.00
20	18	EA	0037.068.41	head cap screw M 6x 12	3.00	\$ 54.00
21	1	EA	1012.117.60	O-ring R 150 - 3	34.00	\$ 34.00

22	1	EA	1012.199.60	O-ring R 102 - 4	21.00	\$ 21.00
23	1	EA	1012.301.60	O-ring R 265 - 3	48.00	\$ 48.00
24	1	EA	1012.530.60	O-ring R 6 - 2,2	21.00	\$ 21.00
25	1	EA	1012.186.60	O-ring R 9 - 2,5	9.00	\$ 9.00
26	4	EA	0096.037.01	V-belt XPB-3550 LW	199.00	\$ 796.00
27	2	EA	0096.102.00	V-belt XPA-3000 LW	27.00	\$ 54.00
28	1	EA	2910.010.00	packing ring DU 206 x224x2,48; one-piece	585.00	\$ 585.00
29	1	EA	2910.011.00	packing ring DU 172,5x194,5x2,48;Eint;	570.00	\$ 570.00
30	2	EA	2311.306.01	scraper strip Z73; 295x40x10	204.00	\$ 408.00
31	2	EA	2627.553.00	injection nozzle	237.00	\$ 474.00
32	1	EA	1034.002.10	proximity unit NJ 5-11-N-G-0,5M-V1	270.00	\$ 270.00
33	1	EA	1034.047.10	cable box V1-G-N-8M-PUR	90.00	\$ 90.00
34	3	EA	1002.195.00	gear oil 5 liter canister Klubersynth UH 1 6-100	130.00	\$ 390.00
35	2	EA	2390.075.00	bearing grease 5kg in plastic bucket FW HG	575.00	\$ 1,150.00
36	6	EA	1002.011.01	roller bearing grease Flottweg HG 400 g tube	57.00	\$ 342.00
37	1	EA	2609.006.00	sealing disc	1,402.00	\$ 1,402.00
38	1	EA	2611.003.00	Ring for sealing disc	1,149.00	\$ 1,149.00
39	1	EA	2304.009.10	bearing cover Z73	4,183.00	\$ 4,183.00
40	1	EA	2609.229.00	flanged wheel Z73	5,602.00	\$ 5,602.00
41	1	EA	2311.023.10-02	cylindrical bowl Z73	84,360.00	\$ 84,360.00
42	1	EA	2304.014.60-01	bowl cover Z73	46,407.00	\$ 46,407.00
43	1	EA	2608.005.00	bearing cover	1,069.00	\$ 1,069.00
44	1	EA	2922.016.10-01	labyrinth ring Z73	1,546.00	\$ 1,546.00
45	1	EA	2611.001.10	grease volume governor Z73; for gear side	1,595.00	\$ 1,595.00

46	1	EA	2304.013.01	bearing cover Z73	3,861.00	\$ 3,861.00
47	1	EA	2304.533.11	scroll bushing	9,690.00	\$9,690.00
48	1	EA	2601.173.10	hub	11,448.00	\$11,448.00
49	1	EA	2601.002.11	scroll drive hub Z73	6,727.00	\$ 6,727.00
50	1	EA	2609.008.10	flanged wheel Z73	5,742.00	\$ 5,742.00
51	1	EA	2612.704.00	Bushing Z73	344.00	\$ 344.00
52	4	EA	2904.020.12	Bushing [] 80x120	921.00	\$3,684.00
53	4	EA	2904.031.03	Bushing Buchse	1,214.00	\$ 4,856.00
54	1	EA	2905.010.60-01	bearing block Z73; feed side; AT	13,986.00	\$13,986.00
55	1	EA	2905.011.60-01	bearing block Z73; drive side; AT	9,907.00	\$9,907.00
56	2	EA	1047.033.00	sleeve valve	45.00	\$ 90.00
57	4	EA	2902.030.12	Bushing Z73; solids discharge ring	923.00	\$ 3,692.00
58	1	EA	2603.162.10	gear flange Z73	12,967.00	\$12,967.00
59	1	EA	2609.260.00	Flange Z73	4,320.00	\$ 4,320.00
60	1	EA	1031.582.10	Gear SP 4.13; T=2400Nm; i=196,66	73,500.00	\$73,500.00
61	1	EA	2627.240.30	tourque support Z53/Z73; for SP 3.11/4.12	378.00	\$ 378.00
62	1	EA	2625.977.30-01	clamp collar for SP 3.11/4.13	315.00	\$ 315.00
63	1	EA	1229.007.00	tension set KLBB130; 30x 55	53.00	\$ 53.00
64	1	EA	1147.012.10	rotary grease connection 2-way; M12x1,75 RH	1,000.00	\$ 1,000.00
65	1	EA	1082.004.00	pressure switch Typ 10773 PEV-1/4-B	570.00	\$ 570.00
66	1	EA	1013.004.40-01	oil-air lubricating unit 115V; 50/60Hz; 173-000-229	4,512.00	\$4,512.00
67	1	EA	1031.542.00	Cover E.d.1031.542.10	1,570.00	\$ 1,570.00
68	1	EA	2607.851.20	V-belt pulley 030.0/322.0/SPA/2	1,535.00	\$ 1,535.00
69	1	EA	2629.127.00	V-belt pulley 2517/388.0/SPA/2/+15.0	4,627.00	\$ 4,627.00

70	1	EA	2311.183.00	feed pipe 1.4571 (X6CrNiMoTi17 12 2)	4,904.00	\$ 4,904.00
71	1	EA	2304.007.10-01	Support 1.4571 (X6CrNiMoTi17 12 2)	7,387.00	\$ 7,387.00
72	1	EA	2311.163.20-01	conical bowl 1.4463 (TI-QUA-0002)	48,900.00	\$48,900.00
73	1	EA	1013.542.00	oil-air dosing device 4-stel; dosierschr. 0.10 cm3	1,570.00	\$ 1,570.00
74	1	EA	N.A.	Complete Z-73 Centrifuge with Stand Z73-4/454 SP 4.13	425,000.00	\$ 425,000.00
75	1	EA	N.A.	Z73-4/454 Decanter assembly with scroll and gear	348,000.00	\$348,000.00
76	1	EA	03.2133.782.00	bowl truck Z73, with wheels	6,300.00	\$ 6,300.00
77	1	EA	2919.076.00	Scroll wearing Segment 400,00 PCS	71,600.00	\$71,600.00
78	1	%	N.A.	% Markup on Miscellaneous Parts		\$
79	1	EA	1001.0362	machine base	52,800.00	\$ 52,800.00
80	1	EA	2625.965.00-01	motor plate	3,343.00	\$3,343.00
81	1	EA	2625.678.10	Z73; 447T/445T NEMA	5,750.00	\$5,750.00
82	1	EA		intermediate plate	5,237.00	\$5,237.00
83	1	EA	2628.102.00	intermediate plate	4,753.00	\$4,753.00
			2628.101.00-01	motor plate		

TOTAL \$1,329,904.00

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 6 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.



(Signature of Contractor)

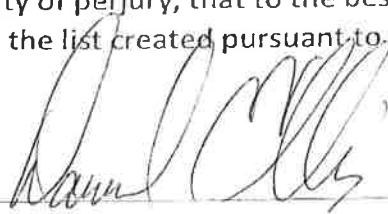
President Flottweg Separation Technology
(Title and Name of Construction Company)

March, 04, 2019
(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)



(PRINTED NAME)

Dan Ellis

(BUSINESS NAME)

Flottweg Separation Technology

(DATE)

March, 04, 2019

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:

Dan Ellis (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____

Flottweg Separation Technology (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305390, and said

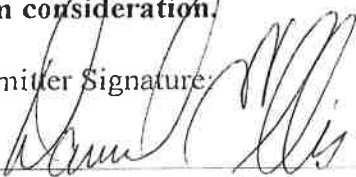
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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



Printed Name:

Dan Ellis

Title: President

Date: March, 04, 2019



City of Chattanooga

Mayor Andy Berke

March 20, 2019

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

Subject: R165368 / Blanket PO No. 548590 – Bucket Trucks – Fleet Management Division – 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 annual expenditure amount from \$400,000.00 to \$533,000.00. This is for two (2) Bucket Trucks that Fleet Management needs to order for the Traffic Division of the Department of Transportation, prior to the renewal of this contract. Blanket PO No. 548590 is with Lee-Smith, Inc, 2600 8th Avenue, Chattanooga, TN 37407.

I recommend issuing Change Order 1 to increase the present contract amount by \$133,000.00. Fleet Management Division 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: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 30-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548590 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 Lee-Smith Inc. bid received on March 20, 2018 is hereby made part of this contract.					
City Council approved on April 24, 2018					
Contract dates: May 1, 2018 to April 30, 2019					
Vendor Contact: Andy Ashford Phone No.: 423-622-4161 Fax No.: 423-629-9540 E-mail: aashford@lee-smith.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: _____			

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

PO Date: 30-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548590 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. 165368 / 305023 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bucket Trucks 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 Bucket Trucks to Fleet Management Division, Public Works. 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.					

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

PO Date: 30-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548590 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	Bucket Truck; Ford F-550 with Verslift VST-37 Telescopic Aerial & Body	0.00	Each	\$ 138,093.9400	\$ 0.00
2	Bucket Truck; Ford F-550 with Verslift VST-40 Telescopic Aerial & Body	0.00	Each	\$ 129,248.3900	\$ 0.00
3	Bucket Truck; Ford F-550 with Versalift SST-37 Telescopic Aerial & Body	0.00	Each	\$ 118,182.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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

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