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**TUESDAY, APRIL 30, 2019**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**Proclamation - “Boys Leadership Summit”**  
**By Councilwoman Demetrus Coonrod**

V. **Ordinances – Final Reading:**

**PLANNING**

- a. [2019-024 John Smotherman \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(Alternate Version\)](#)

VI. **Ordinances – First Reading:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate.](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Section 11-513, Short Term Vacation Rental Certificate. \(Councilwoman Coonrod, Alternate Version\)](#)

- b. [An ordinance to amend Chattanooga City Code, Chapter 26, Article I, Section 26-22, by deleting the caption “Reserved” and adding a new heading entitled, “Non-Motorized Watercraft Public Launch Access”.](#)

[An ordinance to amend Chattanooga City Code, Chapter 26, Article I, Section 26-22, by deleting the caption “Reserved” and adding a new heading entitled, “Non-Motorized Watercraft Public Launch Access”. \(Alternate Version\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 26, Section 26-3 relating to operation of vehicles in parks; Chapter 26, Section 26-4 relating to reckless speeds; Chapter 24, Section 24-33 relating to overtaking and passing of vehicles proceeding in the same direction; and Chapter 24, Sections 24-511 through 24-523, to establish rules and regulations relating to the operation of the regulation of dockless small vehicle sharing programs. \(Sponsored by Chairman Oglesby\) \(Urban Overlay Zone\)](#)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Mayor to enter into a Lease Agreement, in substantially the form attached, with Dew Edney, LLC, for office space in Suite 905 of the Edney Building, 1100 Market Street, for a term of five \(5\) months, at \\$3,000.00 per month, for the occupancy of approximately 1,847 square feet of space for use by the Office of Youth and Family Development for the Low Income Home Energy Assistance Program, for a total project cost of \\$15,000.00. \(District 8\)](#)

**HUMAN RESOURCES**

- b. [A resolution authorizing the Chief Human Resources Officer to enter into an agreement with Gallagher Benefits Services, Inc. to conduct a compensation study for the City of Chattanooga, in the amount of \\$98,500.00.](#)
- c. [A resolution authorizing the Director of Human Resources to extend an existing agreement with Unum Group to provide Group Life Insurance at the rate of \(\\$0.119\) per \\$1,000.00 of covered salary and Accidental Death and Dismemberment \(AD&D\) insurance at the rate of \(\\$0.019\) per \\$1,000.00 of covered salary and will offer City employees voluntary life and \(AD&D\) insurance for a first of two \(2\) optional renewal terms beginning July 1, 2019, at the approximate cost of \\$515,000.00.](#)
- d. [A resolution authorizing the Director of Human Resources to extend an existing agreement with The Hartford to provide Pension Long-Term Disability \(LTD\) insurance at the rate of \\$0.48 per \\$100.00 of covered salary and a Family Medical Leave Act \(FMLA\) Leave Management System at the rate of \\$1.85 per employee per month and will offer City employees voluntary Short-Term Disability \(STD\) insurance for first of two \(2\) optional renewal terms beginning \\$820,000.00.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. A resolution authorizing the Administrator for the Department of Public Works to finalize the first of two optional renewals of an agreement with Club Prophet Systems to provide city golf courses with a point of sale and tee time reservation system annually, for an amount not to exceed \$13,000.00. (Districts 5 & 6)

**Transportation**

- f. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wiser Consultants, LLC for professional services associated with Hamilton Place Boulevard Modifications, T-18-009-101, in the amount of \$493,381.00, with a contingency amount of \$49,338.10, for a total amount of \$542,719.10. (District 4)
- g. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Machinic, Inc. for artwork creation services for Phase II of the Patten Parkway Artwork Project, in the amount of \$300,000.00. (District 8)
- h. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with P&C Construction, Inc. relative to Contract No. D-17-019-201, for construction services associated with Patten Parkway Pedestrian Plaza, in the amount of \$3,913,688.40, with a contingency amount of \$391,368.84, for a total amount of \$4,305,057.24. (District 8)

XIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, MAY 7, 2019**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate.

An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Section 11-513, Short Term Vacation Rental Certificate. (Councilwoman Coonrod, Alternate Version)

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An ordinance to amend Chattanooga City Code, Chapter 26, Article I, Section 26-22, by deleting the caption “Reserved” and adding a new heading entitled, “Non-Motorized Watercraft Public Launch Access”. (Alternate Version)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- c. An ordinance amending Chattanooga City Code, Part II, Chapter 26, Section 26-3 relating to operation of vehicles in parks; Chapter 26, Section 26-4 relating to reckless speeds; Chapter 24, Section 24-33 relating to overtaking and passing of vehicles proceeding in the same direction; and Chapter 24, Sections 24-511 through 24-523, to establish rules and regulations relating to the operation of the regulation of dockless small vehicle sharing programs. (Sponsored by Chairman Oglesby) (Urban Overlay Zone)

6. **Ordinances – First Reading:**

**POLICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 16, Sections 16-59 - 16-16, to create the Police Advisory and Review Committee. \(Sponsored by Councilman Gilbert\)](#)

7. **Resolutions:**

**FINANCE**

- a. [A resolution authorizing payment to the Southeast Tennessee Development District for 2019 assessment dues, in the amount of \\$35,211.54 and the Regional Tourism Initiative, in the amount of \\$5,000.00, for an amount not to exceed \\$40,211.54.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [A resolution authorizing the award of Contract No. R-15-021-201 to Kleenco Construction of Tennessee, Inc. of Chattanooga, TN, Parks ADA Improvements, for the contract amount of \\$562,319.54, with a contingency amount of \\$56,232.00, for an amount not to exceed \\$618,551.54, subject to availability of funds. \(Districts 1, 2, 3, 6 & 7\)](#)
- c. [A resolution authorizing the award of Contract No. Y-19-002-201 to JDH Company, Inc. of Chattanooga, TN, Replacement Roofing System for Hixson YFD Center, in the amount of \\$244,513.00, with a contingency amount of \\$24,000.00, for an amount not to exceed \\$268,513.00. \(District 3\)](#)

**Transportation**

- d. [A resolution authorizing the Chattanooga Department of Transportation to erect commemorative secondary street name signs on Hamill Road from North Crescent Club Drive to Cassandra Smith Road designating said portions of Hamill Road as “Officer Nicholas Galinger Road”. \(District 3\)](#)

8. Purchases.

9. Other Business.

10. Committee Reports.

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

12. Adjournment.

**Proposed City Council Purchases 04-30-19**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 545069 Information Technology Department	Blanket Contract Renewal - Technology, Security & Communication Solutions - Information Technology Department	-	-	Tyler Technologies, Inc. 5519 53rd Street Lubbock, TX 79414	Estimated \$500,000.00 Annually	General Fund	Blanket Contract Renewal - Technology, Security & Communication Solutions - Information Technology Department. This purchase is utilizing the Sourcewell Contract #110515-TTI. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.
PO 540239 Information Technology Department	Blanket Contract Renewal - Technology Products, Services & Solutions - Information Technology Department	-	-	Insight Public Sector 6820 S. Harl Avenue Tempe, AZ 85283	Estimated \$1,500,000.00 Annually	General Fund	Blanket Contract Renewal - Technology Products, Services & Solutions - Information Technology Department. This purchase is utilizing the U.S. Communities Contract #4400006644. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.
PO 543015 Information Technology Department	Blanket Contract Renewal - NetMotion Premium Maintenance - Information Technology Department	-	-	Insight Public Sector 6820 S. Harl Avenue Tempe, AZ 85283	Estimated \$35,000.00 Annually	General Fund	Blanket Contract Renewal - NetMotion Premium Maintenance - Information Technology Department. This purchase is utilizing the U.S. Communities Contract #4400006644. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.
R181666 Public Works Department	New Blanket Contract - Police Vehicle Lighting & Equipment Installation - Fleet Management Division - Public Works Department	6	3	On-Duty Depot, 10610 Dutchtown Road, Knoxville, TN 37932	Estimated \$200,000.00 Annually	General Fund	New Blanket Contract - Police Vehicle Lighting & Equipment Installation - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were six (6) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO 543280 & 543281 Public Works Department	Blanket Contract Renewals - Paper Goods - City Wide - Facilities Management Division - Public Works Department	16	6	AVM Enterprises, Inc., 8925 Transport Lane Ooltewah, TN 37363 and American Paper & Twine Company 2134 Amnicola Highway Chattanooga, TN 37406	Total Estimated \$150,000.00 Annually	General Fund	Two (2) Blanket Contract Renewals - Paper Goods - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months with no renewal options remaining. There were sixteen (16) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.
PO 543278 & 543279 Public Works Department	Blanket Contract Renewals - Plumbing Services - City Wide - Facilities Management Division - Public Works Department	11	6	Keefe Plumbing & Heating Company, Inc. 1820 East 23rd Street Chattanooga, TN 37404 and Chase Service, LLC 6123 Airways Blvd Chattanooga, TN 37421	Total Estimated \$1,000,000.00 Annually	General Fund	Two (2) Blanket Contract Renewals - Plumbing Services - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months with no renewal options remaining. There were eleven (11) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.

<p>PO 543499 Public Works Department</p>	<p>Blanket Contract Renewal - Janitorial &amp; Custodial Services - Waste Resource Division - Public Works Department</p>	<p>9</p>	<p>6</p>	<p>Custom Custodial Services 4300 North Access Road, Chattanooga, TN 37415</p>	<p>Estimated \$100,000.00 Annually</p>	<p>Waste Resource Division</p>	<p>Blanket Contract Renewal - Janitorial &amp; Custodial Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.</p>
<p>PO 548606 &amp; 548607 Public Works Department</p>	<p>Blanket Contract Renewals - PVC Pipe &amp; Fittings - Waste Resources Division - Public Works Department</p>	<p>8</p>	<p>2</p>	<p>Piping Supply Company 3008 North Hickory Street Chattanooga, TN 37406 and Consolidated Pipe &amp; Supply Company, Inc. 1332 Stuart Street Chattanooga, TN 37406</p>	<p>Total Estimated \$125,000.00 Annually</p>	<p>Waste Resource Division</p>	<p>Two (2) Blanket Contract Renewals - PVC Pipe &amp; Fittings - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.</p>



# City of Chattanooga

Mayor Andy Berke

April 24, 2019

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

**Subject: PO545069 – Blanket Contract Renewal – Tyler Technologies – Technology, Security, & Communication Solutions – Information Technology Department**

Dear Mr. Messer:

Council approval is recommended to renew the blanket contract with Tyler Technologies, using Sourcewell (NJPA) Contract # 110515-TTI, for Technology, Security, & Communications Solutions, for an amount not to exceed \$500,000 per year. The City blanket contract renewal will coincide with the Sourcewell Contract term giving it an expiration date of December 15, 2019.

A copy of the Sourcewell Contract # 110515-TTI is enclosed.

I recommend renewing this contract with Tyler Technologies for Technology, Security, & Communication Solutions.

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

Tyler Technologies, Inc. Incode Division 5519 53<sup>rd</sup> Street Ste 200, Lubbock TX 79414



# 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: 10833  Tyler Technologies Inc Incode Division 5519 53rd Street Ste 200 Lubbock, TX 79414
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PO Date: 09-AUG-17 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">545069</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number																
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price																
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">                             Requisition No. 157138                              Ordering Dept.: Information Technology for Citywide Use                              Buyer: Sharon M. Lea                              Email: slea@chattanooga.gov                              Phone No.: 423-643-7235                         </td> <td style="width: 50%;"></td> </tr> <tr> <td colspan="2" style="text-align: center;">                             Technology, Security, &amp; Communication Solutions Per NJPA Contract No. 110515-TTI                         </td> </tr> <tr> <td colspan="2" style="padding: 5px;">                             This Contract will be From Tyler Technologies, utilizing the National Joint Powers Alliance (NJPA) Contract No. 110515-TTI. This contract is valid thru December 15, 2019, and has one (1) twelve (12) month renewable term thereafter.                         </td> </tr> <tr> <td colspan="2" style="padding: 5px;">                             Contract Award In Accordance with:                              Exceptions to Proposal, Terms, Conditions, and Solutions Request (Form C)                              Formal Offering of Proposal (Form D)                              Contract Acceptance and Award (Form E)                              Proposer Assurance of Compliance (Form F)                         </td> </tr> <tr> <td colspan="2" style="padding: 5px;">                             COC Initial Contract Term: 08/1/2017 - 12/15/2018                         </td> </tr> <tr> <td colspan="2" style="padding: 5px;">                             Council Letter Approval: August 1, 2017                              Not to Exceed: \$500,000 Per Year                         </td> </tr> <tr> <td colspan="2" style="padding: 5px;">                             Tyler Technologies                              One Tyler Drive                              Yarmouth, ME 04096                         </td> </tr> <tr> <td colspan="2" style="padding: 5px;">                             Ehren Morse                              Phone: 800-772-2260 x.4662                              Ehren.Morse@tylertech.com                              www.tylertech.com                         </td> </tr> </table>					Requisition No. 157138 Ordering Dept.: Information Technology for Citywide Use Buyer: Sharon M. Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235		Technology, Security, & Communication Solutions Per NJPA Contract No. 110515-TTI		This Contract will be From Tyler Technologies, utilizing the National Joint Powers Alliance (NJPA) Contract No. 110515-TTI. This contract is valid thru December 15, 2019, and has one (1) twelve (12) month renewable term thereafter.		Contract Award In Accordance with: Exceptions to Proposal, Terms, Conditions, and Solutions Request (Form C) Formal Offering of Proposal (Form D) Contract Acceptance and Award (Form E) Proposer Assurance of Compliance (Form F)		COC Initial Contract Term: 08/1/2017 - 12/15/2018		Council Letter Approval: August 1, 2017 Not to Exceed: \$500,000 Per Year		Tyler Technologies One Tyler Drive Yarmouth, ME 04096		Ehren Morse Phone: 800-772-2260 x.4662 Ehren.Morse@tylertech.com www.tylertech.com	
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Tyler Technologies One Tyler Drive Yarmouth, ME 04096																				
Ehren Morse Phone: 800-772-2260 x.4662 Ehren.Morse@tylertech.com www.tylertech.com																				

Sharon Lea  
8/9/17

\*\*\*\*\* 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: 10833  Tyler Technologies Inc Incode Division 5519 53rd Street Ste 200 Lubbock, TX 79414
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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	Technology, Security, & Communication Solutions (Per NJPA Contract 110515-TTI)	0.00	Dollar	\$ 1,0000	\$ 0.00

**TOTAL: \$ .00**

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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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## Tyler Technologies

Software Products for the Public Sector

#110515-TTI

Maturity Date: 12/15/2019

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Products & Services 

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## Products & Services

Sourcewell contract 110515-TTI gives access to the following types of goods and services:

- Appraisal & Tax Software
- Courts & Justice Software
- ERP & Financial Software
- Planning, Regulatory & Maintenance Software
- Public Safety Software
- Records & Documents Software
- School Software

**Become a Member**

**EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS  
AND SOLUTIONS REQUEST**



Company Name: Tyler Technologies

Note: **Original must be signed** and inserted in the inside front cover pouch.

Any exceptions to the Terms, Conditions, Specifications, or Proposal Forms contained herein shall be noted in writing and included with the proposal submittal. Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA and may or may not be included in the final contract. NJPA may clarify exceptions listed here and document the results of those clarifications in the appropriate section below.

Tyler's contract negotiation philosophy is to balance the rights and responsibilities of both Tyler and the client, taking into account issues of special importance to each party. The following exceptions are based on our standard contract. Tyler reserves the right to negotiate any and all terms to the mutual satisfaction of the parties.

Tyler has previously submitted a successful proposal to the NJPA, and has enjoyed a fruitful relationship with the agency. Tyler expects to reengage on similar terms and conditions as the parties have previously enjoyed, except as modified by the mutual agreement of the parties.

-Section/page	Term, Condition, or Specification	Exception	NJPA ACCEPTS
Section 8(G)	<u>Contract; Definitions; Entire Agreement</u>	Tyler is willing to incorporate the RFP and Tyler's Proposal into the contract by reference, so long as the order of priority in the event of any conflict is: (1) the Agreement; (2) Tyler's Proposal; and (3) the RFP.	
Section 3.23.2	<u>Use of Subcontractors</u>	In the event Tyler must use a subcontractor on an NJPA contract, Tyler will assume "prime vendor" responsibility relating to the services provided by the subcontractor. In the event software or maintenance is provided by the subcontractor, then Tyler will pass through any warranties it receives from the subcontractor and/or Tyler will include provide the subcontractor's end-user license agreement and maintenance/support agreement with the terms and conditions directly binding the subcontractor to the customer.	NJPA Accepts
Section 3.35	<u>Warranty</u>	The Tyler Software will perform without "Defect," where Defect is understood to be a failure to substantially conform with the functional requirements set forth in Tyler's proposal, or their functional equivalent. Tyler will resolve Defects in accordance with its support call process for so long as a customer has a Maintenance and Support Agreement in effect.	NJPA Accepts
Section 3.36	<u>Additional Warrants</u>	Tyler's software warranty is set forth above. Tyler warrants that its services will be provided in a professional, workmanlike manner, consistent with industry standards. Tyler does not agree to implied warranties,	NJPA Accepts

		including but not limited to the warranties of merchantability or fitness for a particular purpose.	
Section 5	<u>Pricing</u>	<p>Tyler's Proposal contains estimates of the amount of services and associated expenses that may be needed. The actual amount of services and expenses depends on such factors as the client's level of involvement in the project and the speed of knowledge transfer. If required, Tyler will provide a not-to-exceed quote once the scope of services has been finalized. Tyler is willing to hold rates for additional licenses and services for twelve (12) months from the effective date of the contract.</p> <p>Tyler's service fees do not include travel expenses. The client shall be liable for Tyler's actual travel expenses, which Tyler will incur in accordance with its then-current business policy. Tyler's current business travel policy is attached to its contract as an exhibit.</p> <p>The fees quoted by Tyler do not include any taxes, including, without limitation, sales, use or excise tax. All applicable taxes shall be paid by Tyler to the proper authorities and shall be reimbursed by client to Tyler. In the event client possesses a valid direct-pay permit, client will forward such permit to Tyler on the effective date of the contract. In such event, client shall be responsible for remitting all applicable taxes to the proper authorities. If tax-exempt, client shall provide Tyler with the City's tax-exempt certificate.</p> <p>Tyler's license fees are "fixed" at quoted and then-current rates. If hosted, Tyler agrees not to increase SaaS fees during the initially quoted SaaS term. If self-hosted, Tyler agrees not to increase maintenance costs by more than 5%, year-over-year, for the first five years of the contract.</p>	NJPA Accepts in part. See Clarification #1
Section 5	<u>Product and Price Changes</u>	<p>Please see Tyler's statements above regarding rate holds. A customer can increase products and services at any time after contract execution. License quantities may not be reduced post-contract; a customer may decide not to use previously quoted services, in which case those services will not be billed to the customer.</p> <p>Tyler reserves the right to increase its pricing consistent with industry trends, including but not limited to a 5% increase in maintenance and support services (applied year-over-year) for at least five years from</p>	See Clarification #1

		the effective date of the contract.	
Section 6	<u>Insurance</u>	Tyler will provide a certificate of insurance as evidence that it has acquired the required insurance coverage. Tyler's CGL policy does not include contractual liability or XCU coverage. In the event Tyler uses a subcontractor in an NJPA Member contract, Tyler will require that subcontractor to carry insurance that meets at least the minimum levels set forth in the NJPA's RFP.	NJPA Accepts
Section 7.3	<u>Additional Terms and Conditions</u>	Tyler expects to use the standard Tyler contract (encompassing license, services, and maintenance terms, as well as general terms and conditions, for either self-hosted or SaaS) as the basis for beginning good-faith contract negotiations with NJPA Members, as it contains language specific to the software industry, such as license grant and intellectual property infringement. Tyler recognizes that there may be clauses of particular importance to NJPA Members that are not included in the Tyler contract. Tyler is amenable to accommodating those contract requests by incorporating mutually agreed clauses into the contract.	NJPA Accepts
Section 7.5	<u>Performance Bond</u>	A performance bond, if required, will come at an additional cost to the NJPA Member, which cost will be documented in the contract's Investment Summary. The bond will be written on the paper of Tyler's surety agent, and will be valid for 24 months from the effective date of the contract. Any extension of that term will come at an additional cost to the NJPA Member.	NJPA Accepts
Section 7(H)	<u>Termination</u>	Tyler shall have thirty (30) days from NJPA's notice of intent to terminate to cure a material breach or arrive at a mutually agreeable plan to cure.	NJPA Accepts
Section 8(B)	<u>Applicable Law</u>	Tyler reserves the right to negotiate the applicability of the UCC and the FAR laws to the Tyler-NJPA contract. Any Tyler-NJPA Member contract shall be governed by the law of the NJPA Member's state of domicile, and not by the UCC.	NJPA Accepts
Section 8.10	<u>Patent and Copyright Infringement</u>	Tyler shall defend, indemnify and hold harmless the NJPA and/or an NJPA Member from a third-party claim that the Tyler Software infringes that third-party's intellectual property rights according to the process set forth in the Tyler standard contract.	NJPA Accepts

Section 8(C)	<u>Assignment of Contract</u>	Neither party shall assign its rights without the prior consent of the other, except that Tyler may assign its rights without NJPA's prior consent in the event Tyler undergoes a change of control.	NJPA Accepts
Section 8(F)	<u>Data Practices</u>	Tyler shall retain ownership of (i) all Tyler software; and (ii) all proprietary information contained in all other deliverables. Tyler reserves the right to protest the public disclosure of its confidential information and/or trade secrets consistent with applicable law upon notice from NJPA that such information has been requested.	

Proposer's Signature: Abigail Diaz  
 Abigail Diaz, Associate General Counsel

Date: November 2, 2015

NJPA's clarification on exception/s listed above:

Any proposed exceptions not explicitly accepted by NJPA are hereby rejected and are not made part of the contract.

CLARIFICATIONS:

1. Awarded Vendor will need to follow the procedure set forth for Price and Product changes.



Contract Award  
RFP # 110515

FORM D



Formal Offering of Proposal  
(To be completed Only by Proposer)

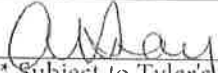
PUBLIC SECTOR ADMINISTRATIVE-RELATED SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES  
In compliance with the Request for Proposal (RFP) for PUBLIC SECTOR ADMINISTRATIVE-RELATED SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: Tyler Technologies, Inc. Date: November 2, 2015

Company Address: One Tyler Drive

City: Yarmouth State: ME Zip: 04096

Contact Person: Ehren Morse Title: Sales Operations Manager (800-772-2260 ext. 4662)

Authorized Signature (ink only):  \*\* Abigail Diaz, Associate General Counsel  
\*\* Subject to Tyler's stated exceptions and Proposal scope. (Name printed or typed)





Contract Acceptance and Award

(To be completed only by NJPA)

NJPA #110515 PUBLIC SECTOR ADMINISTRATIVE-RELATED SOFTWARE SOLUTIONS & TECHNOLOGY SERVICES

Tyler Technologies, Inc.  
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be December 15, 20 15 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

NJPA Executive Director

Dr. Chad Coquette

(Name printed or typed)

Awarded this 15<sup>th</sup> day of December, 20 15 NJPA Contract Number # 110515-TT1

NJPA Authorized signature:

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this 15<sup>th</sup> day of December, 20 15 NJPA Contract Number # 110515-TT1

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Tyler Technologies, Inc.

Vendor Authorized signature:

Abby Diaz

(Name printed or typed)

Title: Associate General Counsel

Executed this 21<sup>st</sup> day of December, 20 15 NJPA Contract Number # 110515-TT1

**PROPOSER ASSURANCE OF COMPLIANCE**



**Proposal Affidavit Signature Page**

**PROPOSER'S AFFIDAVIT**

The undersigned, representing the persons, firms and corporations joining in the submission of the foregoing proposal (such persons, firms and corporations hereinafter being referred to as the "Proposer"), being duly sworn on his/her oath, states to the best of his/her belief and knowledge:

1. The undersigned certifies the Proposer is submitting their proposal under their true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, that the Proposer possesses, or will possess prior to the delivery of any equipment/products and related services, all applicable licenses necessary for such delivery to NJPA members agencies nationally, and that they are authorized to act on behalf of, and encumber the "Proposer" in this Contract; and
2. To the best of my knowledge, no Proposer or Potential Proposer, nor any person duly representing the same, has directly or indirectly entered into any agreement or arrangement with any other Proposers, Potential Proposers, any official or employee of the NJPA, or any person, firm or corporation under contract with the NJPA in an effort to influence either the offering or non-offering of certain prices, terms, and conditions relating to this RFP which tends to, or does, lessen or destroy free competition of the Contract sought for by this RFP; and
3. The Proposer or any person on his/her behalf, has not agreed, connived or colluded to produce a deceptive show of competition in the manner of the proposal or award of the referenced contract; and
4. Neither the Proposer nor any officer, director, partner, member or associate of the Proposer, nor any of its employees directly involved in obtaining contracts with the NJPA or any subdivision of the NJPA, has been convicted of false pretenses, attempted false pretenses or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985; and
5. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the proposal submittal; and
6. If awarded a contract, the Proposer will provide the equipment/products and/or services to qualifying members of the NJPA in accordance with the terms, conditions, scope of this RFP, Proposer offered specifications and other documents of this solicitation; and
7. The undersigned, being familiar with and understand the expectations requested and outlined in this RFP under consideration, hereby proposes to deliver through valid requests, Purchase Orders or other acceptable forms ordering and procurement by NJPA Members. Unless otherwise indicated, requested and agreed to on a valid purchase order per this RFP, only new, unused and first quality equipment/products and related services are to be transacted with NJPA Members relating to an awarded contract; and
8. The Proposer has carefully checked the accuracy of all proposed products/equipment and related services and listed total price per unit of purchase in this proposal to include shipping and delivery considerations. In addition, the Proposer accepts all general terms and conditions of this RFP, including all responsibilities of commitment as outlined and proposed; and

9. In submitting this proposal, it is understood that the right is reserved by the NJPA to reject any or all proposals and it is agreed by all parties that this proposal may not be withdrawn during a period of 90 days from the date proposals were opened regarding this RFP; and
10. The Proposer certifies that in performing this Contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders; and
11. The Proposer understands that submitted proposals which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "nonpublic" will not be accepted by NJPA. Pursuant to Minnesota Statute §13.37 only specific parts of the proposal may be labeled a "trade secret." All proposals are nonpublic until the contract is awarded; at which time, both successful and unsuccessful vendors' proposals become public information.
12. The Proposer understands and agrees that NJPA will not be responsible for any information contained within the proposal.
13. By signing below, the Proposer understands it is his or her responsibility as the Vendor to act in protection of labeled information and agree to defend and indemnify NJPA for honoring such designation. Proposer duly realizes failure to so act will constitute a complete waiver and all submitted information will become public information; additionally failure to label any information that is released by NJPA shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

**[The rest of this page has been left intentionally blank. Signature page below]**

By signing below, Proposer is acknowledging that he or she has read, understands and agrees to comply with the terms and conditions specified above.

Company Name: Tyler Technologies, Inc.

Contact Person for Questions: Ehren Morse

(Must be individual who is responsible for filling out this Proposer's Response form)

Address: One Tyler Drive

City/State/Zip: Yarmouth, ME 04096

Telephone Number: 800-772-2260 ext. 4662 Fax Number: 207-781-4606

E-mail Address: ehren.morse@tylertech.com

Authorized Signature: 

Authorized Name (typed): Abigail Diaz

Title: Associate General Counsel

Date: November 2, 2015

**Notarized**

Subscribed and sworn to before me this 2nd day of November, 2015

Notary Public in and for the County of Cumberland State of Maine

My commission expires: November 2, 2018

Signature: 

**JOEL P. LLOYD**  
Notary Public, State of Maine  
My Commission Expires Nov. 2, 2018



**PROPOSER QUESTIONNAIRE**  
**Payment Terms, Warranty, Products/Equipment/Services, Pricing and Delivery, Industry Specific**

Proposer Name: Tyler Technologies, Inc.,

Questionnaire completed by: Ehren Morse, Sales Operations Manager

**Payment Terms and Financing Options**

- 1) Identify your payment terms if applicable. (Net 30, etc.)  
**Tyler Response: Tyler's standard payment terms are set forth in its Invoicing and Payment Policy, which is provided as Exhibit B to Tyler's standard contract. As noted therein, payment is due within 45 days of the invoice date.**
- 2) Identify any applicable leasing or other financing options as defined herein.  
**Tyler Response: Tyler has partnered with several leasing and financing companies selected by clients, including Diversified Lenders.**
- 3) Briefly describe your proposed order process for this proposal and contract award. (Note: order process may be modified or refined during an NJPA member's final Contract phase process).
  - a. Please specify if you will be including your dealer network in this proposal. If so, please specify how involved they will be. (For example, will the Dealer accept the P.O.?), and how are we to verify the specific dealer is part of your network?  
**Tyler Response: Tyler will provide a custom quote for each opportunity based on the price and discounts offered within the response. A signed agreement and purchase order for the software and services will result in product shipped.**
- 4) Do you accept the P-card procurement and payment process?  
**Tyler Response: Tyler does accept P-card payments, but payments are restricted to five thousand dollars or less.**

**Warranty**

- 5) Describe, in detail, your Manufacture Warranty Program including conditions and requirements to qualify, claims procedure, and overall structure.  
**Tyler Response: Tyler's software warranty is to warrant against "Defects" in the Tyler Software, where a "Defect" is a failure to substantially conform to the functional requirements set forth in Tyler's proposal, or their functional equivalent. Tyler will resolve a Defect according to its Support Call Process for so long as the customer has a Maintenance and Support Agreement in effect. Tyler warrants that it will perform services in a professional, workmanlike manner, consistent with industry standards.**
- 6) Do all warranties cover all products/equipment parts and labor?  
**Tyler Response: Tyler's software warranty covers all "Tyler Software," which is defined as Tyler's proprietary software (including customizations and integrations) that are within the contract scope. Tyler's services warranty applies to all services, including maintenance and support, provided by Tyler personnel.**

7) Do warranties impose usage limit restrictions?

**Tyler Response: Please see Tyler's response to #6.**

8) Do warranties cover the expense of technicians travel time and mileage to perform warranty repairs?

**Tyler Response: Tyler intends to perform maintenance and support services remotely. In the event a Defect cannot be cured remotely, Tyler will travel onsite at its own expense, unless it is determined that the reason onsite support was required was a reason outside of Tyler's control.**

9) Please list any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs. How will NJPA Members in these regions be provided service for warranty repair?

**Tyler Response: None.**

#### **Equipment/Product/Services, Pricing, and Delivery**

10) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.

**Tyler Response: Tyler is responsible for helping thousands of public sector clients do what they do best—serve their communities. Our solutions help government be more efficient, more accessible and more responsive to the needs of citizens in 9 major areas: Appraisal & Tax, Citizen Services, Courts & Justice, Document Management, Education Management, Financial Management, Land & Vital Records, and Public Safety. Our structure, our methodologies, our products, and our services are all developed with our relationship to the public sector in mind. We believe that this serves our clients better than any other company. We understand their operations, we value their business, and we bring them the necessary tools to serve their constituents. Tyler Technologies is clearly an industry leader by any standards. And with a single vertical market, our clients rest assured that all of our resources are used to enhance the products they use.**

11) Provide a general narrative description of your pricing model identifying how the model works (line item and/or published catalog percentage discount).

**Tyler Response: The buyers demographics will determine the line item price for each software license or service. A discount percentage is offered to NJPA buyers and will be applied and reflected in the Investment Summary.**

12) Please quantify the discount range presented in this response pricing as a percentage discount from MSRP/published list.

**Tyler Response: Tyler will discount then-current license fees by 10%**

13) Provide an overall proposed statement of method of pricing for individual line items, percentage discount off published product/equipment catalogs and/or category pricing percentage discount with regard to all equipment/products and related services and being proposed. Provide a SKU number for each item being proposed.

**Tyler Response: Tyler's software and services pricing are based on established pricing methods determined by the purchasing entities demographics such as population, total budget, number of real estate parcels etc.**

14) Propose a strategy, process, and specific method of facilitating "Sourced Equipment/Products and/or related Services" (AKA, "Open Market" items or "Non-Standard Options").

**Tyler Response: Tyler will work closely with NJPA and will accommodate the purchase of goods/services outside of the Tyler submission if available.**

15) Describe your NJPA customer volume rebate programs, as applicable.

**Tyler Response: Not Applicable**

16) Identify any Total Cost of Acquisition (as defined herein) cost(s) which is **NOT** included "Pricing" submitted with your proposal response. Identify to whom these charges are payable to and their relationship to Proposer.

**Tyler Response: Tyler has not included the hardware that will be required for self-hosting the Tyler solutions. However, many of the solutions are available in a hosted environment so the hardware is not always required if the member selects the SaaS option.**

17) If freight, delivery or shipping is an additional cost to the NJPA member, describe in detail the complete shipping and delivery program.

**Tyler Response: Hardware items are shipped to the customer directly from third party vendors that are purchased through Tyler. These vendors very rarely charge for shipping for these items.**

18) As an important part of the evaluation of your offer, indicate the level of pricing you are offering.

Prices offered in this proposal are:

- a. Pricing is the same as typically offered to an individual municipality, Higher Ed or school district.
- b. Pricing is the same as typically offered to GPOs, cooperative procurement organizations or state purchasing departments.
- c. Better than typically offered to GPOs, cooperative procurement organizations or state purchasing departments.
- d. Other; please describe.

**Tyler Response: Tyler will discount then-current license fees by 10%**

19) Do you offer quantity or volume discounts?

YES  NO Outline guidelines and program.

**Tyler Response: Tyler may consider a large volume discount, such as multiple entities procuring together, however this would be considered on a case by case basis.**

20) Describe in detail your proposed exchange and return program(s) and policy(s).

**Tyler Response: Tyler's software warranty is to warrant against "Defects" in the Tyler Software, where a "Defect" is a failure to substantially conform to the functional requirements set forth in Tyler's proposal, or their functional equivalent. Tyler will resolve a Defect according to its Support Call Process for so long as the customer has a Maintenance and Support Agreement in effect. Tyler warrants that it will perform services in a professional, workmanlike manner, consistent with industry standards. Tyler passes through to its clients all warranties received on third party products.**

21) Specifically identify those shipping and delivery and exchange and returns programs as they relate to Alaska and Hawaii and any related off shore delivery of contracted products/ equipment and related services

**Tyler Response: The fees quoted by Tyler do not include shipping charges on hardware purchased through Tyler, for which the customer is responsible.**

22) Please describe any self-audit process/program you plan to employ to verify compliance with your anticipated contract with NJPA. Please be as specific as possible.

**Tyler Response: Tyler monitors all purchases via our internal CRM tracking system. NJPA contracts are tracked at the onset via our Sales staff and then monitored by our operations and accounting personnel.**

#### Industry-Specific Items

- 24) Demonstrate your company's ability to serve NJPA's national membership base:
- How many states do you have current customers in that fall within NJPA's membership verticals (governmental, educational and not-for-profits)?

**Tyler Response: Tyler has customers in all states, the U.S. Virgin Islands & Guam.**

- List the states in which your company is not currently doing governmental, educational, and not-for-profit business in? Explain why.

**Tyler Response: None.**

- 25) In which states (if any) does your company currently have restrictions that prohibit you from selling in those states? Explain those restrictions.

**Tyler Response: None.**

- 26) Demonstrate your company's ability to provide transparent pricing for all costs associated with a potential purchase, including license fees, travel, training, support, implementation, ongoing service, annual maintenance, system updates, upgrades, and enhancements.

**Tyler Response: Tyler will provide a detailed Investment Summary that includes all fees and services required for a complete implementation of the solution to each buyer prior to any selection or contract.**

- 27) List the departments within an NJPA Member's operation that your software system targets (i.e., state government, city government, county government, K-12, higher education, non-for-profit, utilities, special districts, and other).

**Tyler Response: All the above**

- 28) Demonstrate your company's ability to provide:

- online help and support
- single input of data that can be shared with other modules without duplicate entry
- real time data and information
- system and user documentation and training manuals
- rigorous on-site training and support
- capacity for unlimited users to work simultaneously
- role-based security permissions
- periodic password changes
- software/system integration across customer (NJPA Member) departments—both within your company and across competitors' systems

**Tyler Response: We know it's not enough to simply deliver the best technology solutions — which is why we back our software applications with a full suite of services. Through these client services, we're here to help you generate maximum results and realize the best return on investment possible — all with minimum time, effort and cost.**

**With our deep domain expertise and decades of experience serving the public sector, our expert staff understands that implementing your products and keeping your software up and running is critical to your bottom line. From converting and implementing your Tyler product to providing product training and ongoing technical support, at Tyler we're here to empower you every step of the way.**

## **Implementation**



When you start out with any Tyler product, you'll have an assigned implementation team. From system setup and configuration to helping your work group manage change, your Tyler experts work with you every step of the way. For the formative months after you're up and running on your new Tyler solution, you'll have the close, proactive attention of a Tyler team to help you through all the "firsts" you encounter.

#### **Ongoing Support Day In and Day Out**

When you have software-related questions or issues, you need access to quick, friendly and knowledgeable support. That's why we go beyond a typical call center or help desk department. We not only offer multiple channels for finding fast and courteous client support (toll-free calls, client portals, online support, live chat and more) but we employ some of the friendliest, most knowledgeable professionals in the industry.

#### **Training**

We know high-quality training means a satisfied client. We are committed to offering a variety of training and continuing education opportunities to meet your needs. We're excited to offer online training and continuing education opportunities for Tyler products. From beginner to advanced, we have the classes you want with tips and tricks, in-depth product training and key information to help you better serve your citizens.

#### **Additional Services**

Depending upon your office's specific needs and goals, you may find that you require additional technical services. We offer a number of additional services, many specific to the product or solution area, or specific to a particular issue or situation. From disaster recovery and change management to database administration and consulting, our experts will make sure your office works at the speed of business.

Designed specifically for the public sector, Tyler's Munis Financial Management suite of applications can handle every aspect of your accounting, budgeting and procurement. As a core component of our advanced enterprise resource planning software, it is specifically designed to work the way you do.

#### **Key Munis Financials Features:**

- **Web-based access to Munis applications and your data.**
- **Abridged, user-friendly views and access to data via the Role Tailored Dashboard**
- **Powerful Central Programs, such as budget and expenditure centrals.**
- **Seamless integration with other business systems for easy sharing of information.**
- **Flexible, complete local, state and federal reporting that can be customized to your unique requirements and to address legislative changes.**
- **Forecasting and analysis for accurate and successful strategic planning.**
- **Complete integration with Tyler's electronic document management system.**
- **Advanced role-based security.**
- **Detailed audit trails.**
- **Tyler CAFR Statement Builder, which walks you through the process of importing your data and generating adjustments required to report on a full-accrual basis.**

And the Munis Financial Management solutions completely integrate with Munis Work Force Management and Munis Citizen Service and Revenues helping you further streamline processes throughout your organization.

- True multi-fund accounting systems designed specifically for public sector.
- Compliant with GAAFR and GAAP Standards.
- Provides easy access to up-to-date and accurate data in real time.
- Centralizes data and tools across the organization.
- Reduces redundant data entry and creates a "single version of the truth".
- Delivers strategic insight into financial processes.
- Provides real-time visibility into budget compliance, deviations and variances.

At Tyler, we understand that your operations depend on accurate and reliable financial data. That's why the core business logic upon which our applications are built is proven, functionally mature and industry-specific. And it's why thousands of clients rely on Tyler Financial Management products to deliver accurate, transparent, and efficient financial operations every day.

29) Provide the percentage of your total annual revenue derived from administrative-related software sales to governmental, educational, and not-for-profit entities. (This includes revenue from software, services, maintenance, and other sources.)

**Tyler Response: 100%**

30) What percentage of your revenue is derived from each of the following: software license fees, maintenance fees, professional services/consulting, and SaaS revenue?

**Tyler Response: Tyler has provided its 2014 Annual Report with its response. The requested revenue breakdown can be found on page 26 of the annual report along with information concerning prior years as well.**

31) What is your company's annual research and development investment for public sector administrative-related software, both in terms of financial investment and the total number of employees dedicated to the R&D function? How much of your R&D is the result of customer requests (enhancement, new functionality)?

**Tyler Response: Tyler spends approximately \$60 million dollars per year on product development. Tyler employs nearly 570 developers who work on and advance Tyler's products. Based on 2014 revenues of \$493 million, this equals approximately 12.1% of total revenues. Please note that this percentage is different than the official accounting designation of Research and Development (5.2% in 2014).**

32) How many of your employees work in each of the following areas: sales and marketing, product development, client service, client support, other (describe)?

**Tyler Response:**

- Development: 636**
- Implementation: 966**
- Support: 591**
- Appraisal: 235**
- SaaS: 54**
- Finance and Admin: 165**
- Sales: 220**
- IT: 49**
- Marketing: 37**

33) Provide the number of offices and their locations for your organization.

**Tyler Response:**

**Arizona** 8950 S. 52nd Street, Ste 309 Tempe, AZ 85284

**Colorado** 14142 Denver W. Pkwy, Ste 155, Lakewood, CO 80401

**Georgia** 2160 Satellite Blvd Suite 300, Duluth, GA 30097

**Illinois** 2604 E. Dempster St, Park Ridge, IL 60068

**Iowa** 2730 Ford Street, Ames, IA 50010

**Maine** 700 Mount Hope Ave. Ste 101, Bangor, ME 04401  
370 US Route 1, Falmouth, ME 04105  
One Tyler Drive, Yarmouth, ME 04096

**Massachusetts** 340 Fordham Rd, Suite A, Wilmington, MA 01887  
33 Boston Post Rd, Suite 360, Marlborough, MA 01752

**Michigan** 1194 Oak Valley Drive Suite 150, Ann Arbor, MI 48108

**Missouri** 1601 Iron St., N. Kansas City, MO 64116  
116 Cliff Cave Road St. Louis, MO 63129

**Montana** 11 N 26th St., Billings, MT 59101

**New Hampshire** Heron Cove Office Park II, 10 Al Paul Lane Suite 202, Merrimack, NH 03054

**New York** 23 British American Blvd, Latham, NY 12110

**Ohio** 4100 Miller-Valentine Court, Moraine, OH 45439

**Ontario** 90 Sheppard Ave. East Suite 602, Toronto, Ontario M2N 3A1

**South Dakota** 4400 Technology Dr. Suite 100, Sioux Falls, SD 57106

**Texas** 526 University Dr. E., Ste 201A, College Station, TX 77840  
911 West Loop 281 Suite 400, Longview TX 75605  
5519 53rd St, Lubbock, TX 79414  
5101 Tennyson Parkway, Plano, TX 75024

**Washington** 2114 Caton Way SW, Olympia, WA 98502-1105  
1601 East Valley Road Suite 200, Renton, WA 98057

**Wisconsin** 10617 W. Oklahoma Ave. Ste U-1, West Allis, WI 53227

34) Provide statistics detailing the number of employees your company has added over the past five years.

**Tyler Response: Tyler has added approximately 1,200 employees in the past five years.**

35) Provide the average employee tenure for your technical support team.

**Tyler Response: Average is 4.3 years**

36) Describe your market share in the public sector administrative-related software space.

**Tyler response: Tyler's sole focus is on the public sector. All of our efforts and applications are geared towards this one market. However, one of the factors of Tyler's success is that our offerings are varied and scalable. We offer solutions for all sizes of governments.**

**Nearly all of our business occurs in the continental United States.**

37) How many organizations have implemented the solutions that you are proposing in this RFP?

**Tyler Response: Tyler has more than 13,000 clients.**

38) How many organizations are still running your solutions with active maintenance and support contracts (i.e., lifetime customer retention)?

**Tyler Response: Tyler Technologies has a 98% retention rate.**

39) How many governmental, educational, and not-for-profit organizations have implemented your solutions in the past 12 months?

**Tyler Response: Tyler Technologies' MUNIS division alone conducts on average 70-90 implementations a year. Overall Tyler Technologies conducts greater than 200 implementations per year.**

40) Describe the customer industries you serve and provide the percentage of annual revenue for each vertical.

**Tyler Response: Tyler's sole source of revenue is through sales to government, education and non-profit organizations. We do not provide revenue breakdowns by market segment. Please reference the Tyler Annual Report for a review of the Tyler financial statements.**

41) Which of the sub-categories in Section 3.17.1.1 (if any) does your company's portfolio of product offerings include?

**Tyler Response: Tyler provides software and services to facilitate and supports all of the sub-categories detailed in Section 3.17.1.1**

Signature: \_\_\_\_\_

  
Abigail Diaz, Associate General Counsel

Date: November 2, 2015



# City of Chattanooga

Mayor Andy Berke

April 24, 2019

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

**Subject: PO540239 – Blanket Contract Renewal – Insight Public Sector – Technology Products, Services, & Solutions – Information Technology Department**

Dear Mr. Messer:

Council approval is recommended to renew the blanket contract with Insight Public Sector, using U.S. Communities™ Contract # 4400006644, for Technology Products, Services, & Solutions. The City blanket contract renewal will be for one (1) twelve month term for an amount not to exceed \$1,500,000 per year.

A copy of the U.S. Communities Contract is enclosed.

I recommend renewing this contract with Insight Public Sector for Technology Products, Services, & Solutions.

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

Insight Public Sector, 6820 S Harl Ave, Tempe AZ 85283

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 704679 Vendor Alternate ID: 14280  Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
--	--

PO Date: 14-SEP-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>540239</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No: 140078 Ordering Dept.: Information Technology for Citywide Use Buyer: Sharon M. Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235 .....					
Technology Products, Services, & Solutions Per US Communities Contract No. 4400006644 .....					
This Contract will be From Insight Public Sector, Inc., utilizing the US Communities Technology Products, Services, Solutions, and Related Products & Services Contract No. 4400006644. This contract is valid thru April 20, 2019, and has four (4) twelve (12) month renewable terms thereafter.					
Contract Award In Accordance with: Acceptance Agreement and Memorandum of Negotiations					
Initial Contract Term: 5/1/2016 - 4/30/2019 .....					
Council Letter Approval: August 16, 2016 Not to Exceed: \$100,000 Per Year .....					
Insight Public Sector, Inc. 6820 South Harl Avenue Tempe, AZ 85283					
Ashley McDonald ashley.mcdonald@insight.com 423-368-9042					
Katherine Scozzafave katherine.scozzafave@insight.com 1-800-467-4448 x6827					
Toni d'Etries toni.destries.com 1-800-467-4448 x5290 .....					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: 704679 Vendor Alternate ID: 14280
	Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283

PO Date: 14-SEP-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 540239</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** ..... City Council Approval via Letter 6/20/2017 Increase Annual Spend Limit to \$1,500,000.00 .....					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 704679 Vendor Alternate ID: 14280
	Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283

PO Date: 14-SEP-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate
---

<b>Purchase Order Number 540239</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Technology Products, Services, & Solutions (Per US Communities Contract No. 4400006644)	0.00	Dollar	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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# County of Fairfax, Virginia

## AMENDMENT

Date: JUL 23 2018

### AMENDMENT NO. 3

CONTRACT TITLE: Technology Products, Services, Solutions, and Related Products and Services

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

SUPPLIER CODE  
100000125

CONTRACT NO.  
4400006644

Contract 4400006644 is renewed for two (2) years, effective May 1, 2019 through April 30, 2021.

All other terms and conditions remain the same.

### ACCEPTANCE:

BY:

Megan Amdahl  
(Signature)

SVP - Operations  
(Title)

Megan Amdahl  
(Printed)

July 5, 2018  
(Date)

Cathy A. Muse

Cathy A. Muse, CPPO  
Director/County Purchasing Agent

### DISTRIBUTION:

Finance – Accounts Payable/e      Contract Specialist – L. Robinson  
DIT – Melanie Quinn/e      ACS Team 1 – J. Waysome-Tomlin  
U. S. Communities – Scott Wilson [swilson@uscommunities.org](mailto:swilson@uscommunities.org)

Department of Procurement & Material Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
Website: [www.fairfaxcounty.gov/procurement](http://www.fairfaxcounty.gov/procurement)  
Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3228



# County of Fairfax, Virginia

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

**FEB 23 2016**

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

Attention: Erica Falchetti

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

Dear Ms. Falchetti:

## Acceptance Agreement

**Contract Number: 4400006644**

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

The contract award shall be in accordance with:

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

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

Sincerely,

Cathy A. Muse, CPPO  
Director/County Purchasing Agent

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**Department of Purchasing & Supply Management**

12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

Website: [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



# County of Fairfax, Virginia

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

## MEMORANDUM OF NEGOTIATIONS RFP2000001701

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

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

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

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

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**Department of Purchasing & Supply Management**  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

**Website:** [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

**Phone** 703-324-3201, **TTY:** 1-800-828-1140, **Fax:** 703-324-3228

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

ACCEPTED BY:

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

2/9/16  
Date

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

2/22/16  
Date

## LICENSE AGREEMENT ADDENDUM

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

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

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

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

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

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

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

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

The parties further agree as follows:

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

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


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



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

**Insight Public Sector, Inc.**

**Fairfax County**

By:   
(Signature)

By:   
(Signature)

Name: Kenneth Lamneck  
(Print)

Name: Cathy A. Muse  
(Print)

Title: Chief Executive Officer

Title: Director/County Purchasing Agent

Date: 2/8/2016

Date: 2/22/16



# City of Chattanooga

Mayor Andy Berke

April 24, 2019

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

**Subject: PO543015 – Blanket Contract Renewal – Insight Public Sector – NetMotion  
Premium Maintenance – Information Technology Department**

Dear Mr. Messer:

Council approval is recommended to renew the blanket contract with Insight Public Sector, using U.S. Communities™ Contract # 4400006644, for NetMotion Premium Maintenance. The City blanket contract renewal will be for one (1) twelve month term for an amount not to exceed \$35,000 per year.

A copy of the U.S. Communities Contract is enclosed.

I recommend renewing this contract with Insight Public Sector for NetMotion Premium Maintenance.

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

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

Bonnie Woodward  
Director of Purchasing

BW/mh  
Attachments

Insight Public Sector, 6820 S Harl Ave, Tempe AZ 85283

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 704679 Vendor Alternate ID: 14280  Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
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PO Date: 10-APR-17 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543015</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 152044 Ordering Dept.: Information Technology Buyer: Deidre Keylon Phone No.: 423-643-7231 Email: dmkeylon@chattanooga.gov  Items Being Purchased: NetMotion Mobility Premium Annual Maintenance Utilizing The U.S. Communities IT Products and Services Contract (#4400006644)  THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you are unable to download, please call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply NetMotion Mobility Premium Annual Maintenance. The Contract Term May Be Renewed For One Additional Thirteen (13) Month Term Under The Same Terms And Conditions To Coincide With The Final Renewal Year Of The U.S. Communities Contract #4400006644 Beginning April 1, 2018, And Ending April 30, 2019.  Initial Contract Term: April 1, 2017, through March 30, 2018  Insight Public Sector Contract Team: Ashley McDonald (Account Executive) c. 423.368.9042   ashley.mcdonald@insight.com   ips.insight.com Toni Destries (Associate Account Executive) t. 800.467.4448 ext. 5290   f. 480.760.8991   toni.destries@insight.com Katherine Scozzafave t. 800.467.4448 ext. 6827   katherine.scozzafave@insight.com  Council Letter R152044 Approved by City Council on April 4, 2017 Estimated Annual Amount Approved: \$35,000.00.					

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 704679 Vendor Alternate ID: 14280  Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
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PO Date: 10-APR-17 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543015</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
*****	THIS IS A REVISION TO A PRIOR ORDER *****				
First contract renewal Term April 1, 2018 through April 30, 2019  Council Approved PO543015 - IT Dept. on 04/03/2018  Estimated \$35,000 Annually					

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

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

<b>V E N D O R</b>	Vendor Number: 704679 Vendor Alternate ID: 14280
	Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283

PO Date: 10-APR-17 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543015</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	NetMotion - Mobility Premium Annual Maintenance Per U.S. Communities Contract #4400006644	0.00	Dollar	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# County of Fairfax, Virginia

## AMENDMENT

Date: JUL 23 2018

### AMENDMENT NO. 3

CONTRACT TITLE: Technology Products, Services, Solutions, and Related Products and Services

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

SUPPLIER CODE  
100000125

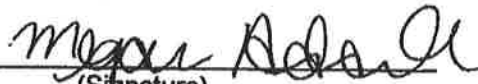
CONTRACT NO.  
4400006644

Contract 4400006644 is renewed for two (2) years, effective May 1, 2019 through April 30, 2021.

All other terms and conditions remain the same.

### ACCEPTANCE:

BY:

  
(Signature)

SVP - Operations  
(Title)

Megan Amdahl  
(Printed)

July 5, 2018  
(Date)

  
Cathy A. Muse, CPPO  
Director/County Purchasing Agent

### DISTRIBUTION:

Finance – Accounts Payable/e      Contract Specialist – L. Robinson  
DIT – Melanie Quinn/e      ACS Team 1 – J. Waysome-Tomlin  
U. S. Communities – Scott Wilson [swilson@uscommunities.org](mailto:swilson@uscommunities.org)

Department of Procurement & Material Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
Website: [www.fairfaxcounty.gov/procurement](http://www.fairfaxcounty.gov/procurement)  
Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3228



# County of Fairfax, Virginia

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

**FEB 23 2016**

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

Attention: Erica Falchetti

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

Dear Ms. Falchetti:

## Acceptance Agreement

**Contract Number: 4400006644**

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

The contract award shall be in accordance with:

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

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

Sincerely,

Cathy A. Muse, CPPO  
Director/County Purchasing Agent

Department of Purchasing & Supply Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

Website: [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



# County of Fairfax, Virginia

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

## MEMORANDUM OF NEGOTIATIONS RFP2000001701

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

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

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

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

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**Department of Purchasing & Supply Management**  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013

**Website:** [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

**Phone** 703-324-3201, **TTY:** 1-800-828-1140, **Fax:** 703-324-3228



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

ACCEPTED BY:

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

2/9/16  
Date

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

2/22/16  
Date

## LICENSE AGREEMENT ADDENDUM

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

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

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

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

10. Obligating the County, or any of its officers, directors, employees or agents, to pay costs of collection or attorney's fees;
11. Requiring any dispute resolution procedure(s) other than those in accordance with the Fairfax County Purchasing Resolution and the Code of Virginia;
12. Permitting Supplier to access any County records or data, except pursuant to court order, or as required by law;
13. Permitting Supplier to use any information provided by the County except for Supplier's own internal administrative purposes, or as required by law;
14. Requiring the County to limit its rights or waive its remedies at law or in equity, including the right to a trial by jury; and
15. Bestowing any right or incurring any obligation that is beyond the duly granted authority of the undersigned representative of the County to bestow or incur on behalf of the County.
16. Establishing a presumption of severe or irreparable harm to Supplier by the actions or inactions of the County;
17. Limiting the liability of Supplier for property damage or personal injury;
18. Permitting Supplier to assign, subcontract, delegate or otherwise convey the contract, or any of its rights and obligations thereunder, to any entity without the prior written consent the County except as follows: Supplier may assign all or any of its rights and obligations to a third party as a result of a merger or acquisition or sale of all or substantially all of its assets to such third party provided assignee agrees in writing to be bound by the terms and conditions set forth in the contract and provided such third party is a U.S.-based entity or maintains a registered agent and a certification of authority to do business in Virginia, or to an affiliate of Supplier, provided Supplier remains liable for affiliate's compliance with the terms and conditions set forth in this Contract;
19. Not complying with contractual provisions 1, 8, 10, 11, 12, and 13 at the following URL, which are mandatory provisions, required by law or by the Fairfax County Purchasing Resolution, which are hereby incorporated by reference: <http://www.fairfaxcounty.gov/purchasing/po/termsandcondition.htm>.  
  
The terms and conditions in documents posted to the aforementioned URL are subject to change pursuant to action by the legislature of the Commonwealth of Virginia or a change in the Fairfax County Purchasing Resolution as adopted by the Fairfax County Board of Supervisors. Software Publisher is advised to check the URL periodically;
20. Not complying with the contractual claims provision of the Fairfax County Purchasing Resolution which is also incorporated by reference;
21. Enforcing the United Nations Convention on Contracts for the International Sale of Goods and all other laws and international treaties or conventions relating to the sale of goods. They are expressly disclaimed. UCITA shall apply to this contract only to the extent required by § 59.1-501.15 of the Code of Virginia;
22. Not complying with all applicable federal, state, and local laws, regulations, and ordinances;
23. Requiring that the County waive any immunity to which it is entitled by law;

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

The parties further agree as follows:

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

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

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

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

**Insight Public Sector, Inc.**

**Fairfax County**

By:   
(Signature)

By:   
(Signature)

Name: Kenneth Lamneck  
(Print)

Name: Cathy A. Muse  
(Print)

Title: Chief Executive Officer

Title: Director/County Purchasing Agent

Date: 2/8/2016

Date: 2/22/16



# City of Chattanooga

Mayor Andy Berke

April 24, 2019

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

**Subject: 181666 / 305392 – Police Vehicle Lighting & Equipment Installation –  
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Police Vehicle Lighting & Equipment Installation, Fleet Management 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 \$200,000.

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

Vendors

Lee-Smith, Inc  
On Duty Depot

Truckers Lighthouse, Inc

I recommend awarding the blanket contract Police Vehicle Lighting & Equipment Installation to On-Duty Depot, 10610 Dutchtown Road, Knoxville, TN 37932, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments





**Mountain View Ford**  
**301 East 20th Street**  
**Chattanooga, TN 37408**

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

**Truckers Lighthouse, Inc**  
**1213-A Foster Avenue**  
**Nashville, TN 37210**

**On-Duty Depot, Inc**  
**10741 Lexington Drive**  
**Knoxville, TN 37932**

**Ford of Dalton**  
**925 Shugart Road**  
**Dalton, GA 30720**

**Dana Safety Supply**  
**4729 Nelson Brodgon Blvd**  
**Sugar Hill, GA 30518**

# BID SOLICITATION



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

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

**BID NUMBER: 305392**

---

**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
Requisition / Bid No.: 181666 / 305392 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Police Vehicle Lighting & Equipment Installation					
ATTACHMENTS: 1. Specifications (5 pages) 2. Bid Form (1 page) 3. Affirmative Action Plan (2 pages) 4. Iran Divestment Act Disclosure (1 page) 5. No Contract / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.					
NOTE: A Pre-Bid Conference will be held March 5, 2019 at 11:00 AM, in the Purchasing Conference Room at City Hall, 101 East 11th Street, Suite G13, Chattanooga, TN 37402 Attendance at the Pre-Bid is Preferred.					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Lighting & Installation of Federal Signal Equipment and Additional Items Provided by the City of Chattanooga Fleet Management Division.					
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 12, 2019 ***					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305392) ON OUTSIDE PACKAGING					
**** 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					

# BID SOLICITATION



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

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

**BID NUMBER: 305392**

---

**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
<p>having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for 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>On Duty Depot</u>                      Address <u>10610 DUTCATOWN RD</u>  <u>KNOXVILLE, TN 37932</u>                      Phone/Toll-Free No. <u>865-288-7810</u>                      Fax No. <u>865-288-7812</u>                      eMail Address <u>dwright@ondutydepot.com</u>                      Contact Person's Name <u>DAVID WRIGHT</u>                      Estimated Delivery <u>3-4 Days PER VEHICLE</u></p> <p>Minority-Owned Business _____ Small Business _____ Veteran _____                      Minority Woman-Owned Business _____ Disabled Veteran _____                      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: 865-288-7810

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

COMPANY: On Duty Depot  
 SIGNATURE: David Wright  
 NAME AND TITLE: DAVID WRIGHT / Sales Manager

# BID SOLICITATION



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

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

**BID NUMBER:** 305392

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Complete Installation of PI SUV Lighting, Interior Equipment, Wi-Fi, APX6500 Dash Mount Radios, and Camera Prewiring and Equipment; per Unit	40	Each	4,835.00	193,400.00

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

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

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

COMPANY: On Duty Depot

TERMS OF PAYMENT: NET 30

SIGNATURE: Daniel Wright

TELEPHONE NUMBER: 865-288-7810

NAME AND TITLE: David Wright Sales Manager

Item
Complete install of PI SUV lights, interior equipment, \$ 4,835.00 per unit
Lead time for completing installation on PI SUVs 3-4 Days PER VEHICLE

The City of Chattanooga Mobile Communications Services will provide to the installer the standard installation package included with the APX 6500 dash mount radio with O2 control head for installation in the Gamber Johnson Console in the new Ford PI Explorers. The installation kit will include the following items.

- (1) DC Power Cable 16 Gauge with 20 Amp fuse
- (1) Accessory connector with 18 AWG accessory power wire and 4 amp fuse.
- (1) 3 dB low profile 700/800 MHz Antenna Kit w/ ¾" NMO mount and RG-58 antenna coax cable and Mini UHF connector.

Radio is to be installed in accordance with the Motorola installation manual for a dash mount install. See page 2-3 paragraph 2.1.2 figure 2-4 for wiring diagram.

The antenna will be mounted centered on the vehicle roof with no other antennas within 24". The antenna will be tested for VSWR and have no a reading of less than 2:1 Dbm.

The installer will follow the installation requirements as set forth in section 2.3 of this document. And follow the installation procedures of the Motorola Installation Manual.

Any additional Console parts need for the installation of the radio in the Gamber Johnson console will be provided by the Chattanooga Police Department or Public Works Department, Fleet Division.

**ADDENDUM NO: 1**

**REQ NO: 181666**

**FINAL SUBMITTAL: March 12, 2019 at 2:00 PM EST**

**FINAL QUESTIONS: March 7, 2019 at 2:00 PM EST**

**Department: Fleet Management, Public Works & Police Department**

**Changes to Bid# 305392:**

Per pre-bid on March 5, 2019 at 11:00 AM the bid documents have been updated for the All Inclusive Installation of the Federal Signal and other Police Vehicle equipment mentioned in the pre-bid.

Also, the specifications for the installation of the APX6500 Dash Mount Radios are attached with the Motorola Installation Manual.

**Req No: 181666**

**PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.**

**Name:** David Wright / DAVID WRIGHT

**Company:** On Duty Depot

**CITY OF CHATTANOOGA  
PURCHASING DEPARTMENT  
Mark McKeel  
City Hall Suite G13  
CHATTANOOGA, TN 37402  
TELE: (423) 643-7236  
FAX: (423) 643-7244**

## 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.

David Wylff  
(Signature of Contractor)

Sales Manager On Duty Depot  
(Title and Name of Construction Company)

3-11-19  
(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)

David Wright

(PRINTED NAME)

DAVID WRIGHT

(BUSINESS NAME)

On Duty Depot

(DATE)

3-11-19

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](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 WRIGHT (Vendor Agent name), states that:

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

DEPT (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 1816666/Bio/305392, 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:

David Wright

Printed Name:

DAVID WRIGHT

Title:

SALES MANAGER

Date:

3-11-19



# City of Chattanooga

Mayor Andy Berke

April 24, 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. 543280 & 543281 – Paper Goods –  
City Wide – Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 543280 & 543281 for Paper Goods, City Wide, Facilities Management Division – Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months for an estimated annual amount of \$150,000. A copy of the contracts are enclosed. This renewal will include a price increase on PO No. 543281.

The invitation to bid was sent to sixteen (16) 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. 543280 & 543281 for Paper Goods to AVM Enterprises, Inc, 8925 Transport Lane, Ooltewah, TN 37363 and American Paper & Twine Company, 2134 Amnicola Highway, 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

<b>V E N D O R</b>	Vendor Number: 749609 Vendor Alternate ID: 7581  AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
--	--

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543280</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 147378 / 304563 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Paper Goods  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Paper Goods to the City of Chattanooga  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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

<b>V E N D O R</b>	Vendor Number: 749609 Vendor Alternate ID: 7581  AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543280</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<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 AVM Enterprises, Inc. bid received on April 5, 2017 is hereby made part of this contract.</p> <p>City Council approved on April 25, 2017.</p> <p>Contract dates: May 1, 2017 to April 30, 2018</p> <p>Vendor Contact: Guerin Higgins or Biji Abraham                      Phone No.: 423-847-4703                      Toll Free No.: 800-218-3995                      Fax No.: 800-513-5528                      E-mail: bids@goavm.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 &amp; Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____                      Title: _____ CITY OF CHATTANOOGA, TENNESSEE                      Date: _____ Name/Title: _____                      Department: _____</p>					

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

<b>V E N D O R</b>	Vendor Number: 749609 Vendor Alternate ID: 7581  AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543280</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	..... Contract has been extended an additional twelve (12) months. New contract performance date is April 30, 2019. ..... City Council approved contract renewal on April 24, 2018. ..... 1st Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749609 Vendor Alternate ID: 7581  AVM Enterprises Inc 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543280</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Paper Towel; Multi-Fold, 9.25 x 9.5 (4000 per Case); Brand: Kruger Products, Catalog No. MF12334K	0.00	Case	\$ 15.1300	\$ 0.00
2	Paper Towel; Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply (30 per Case); Brand: Kruger Products, Catalog No. 1656	0.00	Case	\$ 16.4500	\$ 0.00
3	Paper Towel; Single-Fold, 9.25 x 10.25 (4000 per Case); Brand: Kruger Products, Catalog No. SF4000K	0.00	Case	\$ 15.3500	\$ 0.00
4	Paper Towel, Roll, 8 x 800 (12 per Case); Brand: Kruger Products, Catalog No. KRT350	0.00	Case	\$ 13.7500	\$ 0.00
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply (2400 per Case); Brand: Kruger Products, Catalog No. CF1220W	0.00	Case	\$ 14.0300	\$ 0.00
6	Paper Towel, Wypall, 9.0 x 16.6, White (900 per Case); Brand: Kimberly Clark, Catalog No. KCC41100	0.00	Case	\$ 54.4000	\$ 0.00
7	Paper Towel, Cormatic Pull Towel, 8.25 x 700ft (6 Rolls per Case); Brand: Kruger Products, Catalog No. RT802K6/2	0.00	Case	\$ 17.3300	\$ 0.00
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch (6 per Case); Brand: Bay West, Catalog No. 31600	0.00	Case	\$ 71.6000	\$ 0.00
9	Towel Tissue; White, 2-Ply, 4.5 x 3.75, 500 Sheets (48 per Case); Brand: Atlas Paper Mill, Catalog No. APM280	0.00	Case	\$ 31.6300	\$ 0.00
10	Toilet Tissue, White, 2-Ply, 3.1 x 4.1, 96 Rolls/Sheets (does not fit Wagon Wheel); Brand: Kimberly Clark	0.00	Case	\$ 49.9500	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749609 Vendor Alternate ID: 7581  <b>AVM Enterprises Inc</b> 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>543280</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo (12 Rolls per Case); Brand: Atlas Paper Mill, Catalog No. MJT1900	0.00	Case	\$ 13.7500	\$ 0.00
12	Toilet Tissue, White, Giant Roll, 4000, 1-Ply (6 Rolls per Case); Brand: Kruger Products, Catalog No. 5653	0.00	Case	\$ 22.5500	\$ 0.00
13	Toilet Tissue, White, Comp-Coreless 375, 4.05 x 3.85, 2-Ply, 1000 Sheets (36 per Case); Brand: Georgia Pacific, Catalog No. GPC19375	0.00	Case	\$ 86.3600	\$ 0.00
14	Toilet Seat Covers, Disposable (To Fit Kimberly Clark/Scott Dispensers) (3000 per Case) Tissue, White, 2-Ply, 4.5 x 3.75, 500 Sheets (125 per Case); Brand: Scott, Catalog No. KCC07410PK	0.00	Case	\$ 4.2000	\$ 0.00
15	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets (6 per Case); Brand: Kruger Products, Catalog No. MCP5002	0.00	Case	\$ 16.5000	\$ 0.00
16	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron (1000 per Case); Brand: AVM House Bag, Catalog No. C2433RN	0.00	Case	\$ 16.9500	\$ 0.00
17	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness (200 per Case); Brand: AVM House Bag, Catalog No. C3036RB200	0.00	Case	\$ 12.3100	\$ 0.00
18	Trash Can Liner, Clear, 60 Gallon, 38 x 58, 1.7 Mil Thickness (for Riverbend Festival per CWS) (100 per Case); Brand: AVM House Bag, Catalog No. C3858RN	0.00	Case	\$ 20.9500	\$ 0.00
19	Trash Can Liner, Clear, 30 x 36, 4 Mil Thickness, ** Fire Department Evidence Bags Only ** (100 per Case); Brand: AVM House Bag, Catalog No. C3036FN	0.00	Case	\$ 27.0000	\$ 0.00
20	Trash Can Liner, Black, 44 x 55, 1.5 Mil (100 per Case); Brand: AVM House Bag, Catalog No. C4455RB	0.00	Case	\$ 22.0500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749609 Vendor Alternate ID: 7581  <b>AVM Enterprises Inc</b> 8923 Transport Lane Ooltewah, TN 37363
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543280</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Trash Can Liner, Orange, 33 x 40, #14 Micron (250 per Case); Brand: AVM House Bag, Catalog No. C3340RO	0.00	Case	\$ 14.3500	\$ 0.00
22	Trash Can Liner, Natural, 33 x 40, #16 Micron (250 per Case); Brand: AVM House Bag, Catalog No. C3340RN	0.00	Case	\$ 13.4500	\$ 0.00
23	Cups, Styrofoam, 8 oz. (25 per Pack); Brand: Dart, Catalog No. DCC8J8BG	0.00	Case	\$ 0.6500	\$ 0.00
24	Cups, Solo, Plastic, 16 oz. (50 per Pack); Brand: Solo, Catalog No. DCCP16RPK	0.00	Case	\$ 7.2400	\$ 0.00
25	Paper Goods Not Listed Above; 0 %	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

<b>V E N D O R</b>	Vendor Number: 548828 Vendor Alternate ID: 2035
	Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543281</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 147378 / 304563 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Paper Goods  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Paper Goods to the City of Chattanooga  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

<b>V E N D O R</b>	Vendor Number: 548828 Vendor Alternate ID: 2035  Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543281</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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 American Paper & Twine Company bid received on April 5, 2017 is hereby made part of this contract.					
City Council approved on April 25, 2017.					
Contract dates: May 1, 2017 to April 30, 2018					
Vendor Contact: Chris Romito Phone No.: 423-622-8008 Fax No.: 423-622-8005 E-mail: cromito@aptcommerce.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 \*\*\*\*\*

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 548828 Vendor Alternate ID: 2035  Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543281</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Contract has been extended an additional twelve (12) months. New contract performance date is April 30, 2019.					
City Council approved contract renewal on April 24, 2018.					
American Paper & Twine submitted a price increase for six (6) items:					
Line #1	was \$13.14	new \$13.98		+ .94	
Line #2	was \$16.70	new \$17.97		+ .93	
Line #4	was \$34.39	new \$35.20		+ .98	
Line #9	was \$29.94	new \$30.92		+ .97	
Line #11	was \$19.70	new \$20.47		+ .96	
Line #23	was \$17.55	new \$18.71		+ .94	
Increase in at 4 %. 1st Renewal					

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

<b>V E N D O R</b>	Vendor Number: 548828 Vendor Alternate ID: 2035
	Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543281</b>  INVOICES: Direct invoices in <b>DUPLICATE</b> to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Paper Towel; Multi-Fold, 9.25 x 9.5 (4000 per Case); Brand: VonDrehle, Catalog No. 548K	0.00	Case	\$ 13.9800	\$ 0.00
2	Paper Towel; Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply (30 per Case); Brand: Netchoice, Catalog No. S24210	0.00	Case	\$ 17.9700	\$ 0.00
3	Paper Towel; Single-Fold, 9.25 x 10.25 (4000 per Case); Brand: Georgia Pacific, Catalog No. 23504	0.00	Case	\$ 17.3600	\$ 0.00
4	Paper Towel, Roll, 7.75 x 800 (12 per Case); Brand: VonDrehle, Catalog No. 88012N	0.00	Case	\$ 35.2000	\$ 0.00
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply (2400 per Case); Brand: VonDrehle, Catalog No. 524W	0.00	Case	\$ 14.1400	\$ 0.00
6	Paper Towel, Wypall, 9.0 x 16.5, White (900 per Case); Brand: Georgia Pacific, Catalog No. 29050	0.00	Case	\$ 33.5700	\$ 0.00
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll (6 Rolls per Case); Brand: Georgia Pacific, Catalog No. 2910P	0.00	Case	\$ 34.2300	\$ 0.00
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch (6 per Case); Brand: VonDrehle, Catalog No. 660NS	0.00	Case	\$ 23.8300	\$ 0.00
9	Toilet Tissue; White, 2-Ply, 4.5 x 3.75, 500 Sheets (96 per Case); Brand: VonDrehle, Catalog No. 5022	0.00	Case	\$ 30.9200	\$ 0.00
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets to Fit Wagon Wheel, Holds 6 Rolls; Brand: VonDrehle, Catalog No. RR600	0.00	Case	\$ 30.2700	\$ 0.00

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 548828 Vendor Alternate ID: 2035  Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo (12 Rolls per Case); Brand: VonDrehle, Catalog No. 9021	0.00	Case	\$ 20.4700	\$ 0.00
12	Toilet Tissue, White, Giant Roll, 4000, 1-Ply (6 Rolls per Case); Brand: VonDrehle, Catalog No. 4112	0.00	Case	\$ 26.0500	\$ 0.00
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets (36 per Case); Brand: Georgia Pacific, Catalog No. 19375	0.00	Case	\$ 42.0700	\$ 0.00
14	Toilet Seat Covers, Disposable (To Fit Kimberly Clark/Scott Dispensers) (3000 per Case); Brand: Kimberly Clark, Catalog No. 7410	0.00	Case	\$ 64.6300	\$ 0.00
15	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets (6 per Case); Brand: VonDrehle, Catalog No. 5752T	0.00	Case	\$ 18.9200	\$ 0.00
16	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron (1000 per Case); Brand: Spectrum, Catalog No. C243308N	0.00	Case	\$ 19.0000	\$ 0.00
17	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, .9 Mil (100 per Case); Brand: Hamilton, Catalog No. 303612B	0.00	Case	\$ 19.1200	\$ 0.00
18	Trash Can Liner, Clear, 60 Gallon, 38 x 58, 1.7 Mil Thickness (for Riverbend Festival per CWS) (100 per Case); Brand: Hamilton, Catalog No. 385817B	0.00	Case	\$ 25.9400	\$ 0.00
19	Trash Can Liner, Clear, 30 x 36, 4 Mil Thickness, ** Fire Department Evidence Bags Only ** (100 per Case); Brand: Fortune, Catalog No. 49555	0.00	Case	\$ 53.4900	\$ 0.00
20	Trash Can Liner, Black, 44 x 55, 1.5 Mil (100 per Case); Brand: Hamilton, Catalog No. 947833	0.00	Case	\$ 21.4200	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 548828 Vendor Alternate ID: 2035
	Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543281</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Trash Can Liner, Orange, 33 x 40, #14 Micron (250 per Case); Brand: Hamilton, Catalog No. 3340140RG	0.00	Case	\$ 14.7200	\$ 0.00
22	Trash Can Liner, Natural, 33 x 40, #16 Micron (250 per Case); Brand: Spectrum, Catalog No. CP334016N	0.00	Case	\$ 15.0900	\$ 0.00
23	Cups, Styrofoam, 8 oz. (1000 per Case); Brand: Convermex, Catalog No. 8B8	0.00	Case	\$ 18.7100	\$ 0.00
24	Cups, Solo, Plastic, 16 oz. (1000 per Case); Brand: Dart, Catalog No. Y16T	0.00	Case	\$ 44.8200	\$ 0.00
25	Paper Goods Not Listed Above; -25% Discount	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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**Paper Goods;  
Req# 148378**

**American Paper  
& Twine**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Paper Towel; Multi-Fold, 9.25 x 9.5 (4000 per Case); Brand: VonDrehle, Catalog No. 548K	Case	\$ 13.98	Case	\$ 14.97
2	Paper Towel; Roll, 9.0 x 11.0, 85 Sheets, White, 2-Ply (30 per Case); Brand: Netchoice, Catalog No. S24210	Case	\$ 17.97	Case	\$ 18.99
3	Paper Towel; Single-Fold, 9.25 x 10.25 (4000 per Case); Brand: Georgia Pacific, Catalog No. 23504	Case	\$ 17.36	Case	\$ 18.74
4	Paper Towel, Roll, 7.75 x 800 (12 per Case); Brand: VonDrehle, Catalog No. 88012N	Case	\$ 35.20	Case	\$ 37.54
5	Paper Towel, C-Fold, 13 x 10.25, White, 2-Ply (2400 per Case); Brand: VonDrehle, Catalog No. 524W	Case	\$ 14.14	Case	\$ 15.39
6	Paper Towel, Wypall, 9.0 x 16.5, White (900 per Case); Brand: Georgia Pacific, Catalog No. 29050	Case	\$ 33.57	Case	\$ 35.58
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll (6 Rolls per Case); Brand: Georgia Pacific, Catalog No. 2910P	Case	\$ 34.23	Case	\$ 36.32
8	Paper Towel, Bay West, White, 8 x 630, 3-Notch (6 per Case); Brand: VonDrehle, Catalog No. 660NS	Case	\$ 23.83	Case	\$ 24.96
9	Toilet Tissue; White, 2-Ply, 4.5 x 3.75, 500 Sheets (96 per Case); Brand: VonDrehle, Catalog No. 5022	Case	\$ 30.92	Case	\$ 33.07
10	Toilet Tissue, White, 2-Ply, 3.9 x 4.0, 616 Sheets to Fit Wagon Wheel, Holds 6 Rolls; Brand: VonDrehle, Catalog No. RR600	Case	\$ 30.27	Case	\$ 32.37
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo (12 Rolls per Case); Brand: VonDrehle, Catalog No. 9021	Case	\$ 20.47	Case	\$ 21.80
12	Toilet Tissue, White, Giant Roll, 4000, 1-Ply (6 Rolls per Case); Brand: VonDrehle, Catalog No. 4112	Case	\$ 26.05	Case	\$ 27.10
13	Toilet Tissue, White, Comp-Coreless 375, 4 x 4.5, 2-Ply, 1000 Sheets (36 per Case); Brand: Georgia Pacific, Catalog No. 19375	Case	\$ 42.07	Case	\$ 44.60
14	Toilet Seat Covers, Disposable (To Fit Kimberly Clark/Scott Dispensers) (3000 per Case); Brand: Kimberly Clark, Catalog No. 7410	Case	\$ 64.63	Case	\$ 68.49
15	Towel Extender, Centerpull, White, 2-Ply, 520 Sheets (6 per Case); Brand: VonDrehle, Catalog No. 5752T	Case	\$ 18.92	Case	\$ 20.04

16	Trash Can Liner, Natural, 12 Gallon, 24 x 33, #8 Micron (1000 per Case); Brand: Spectrum, Catalog No. C243308N	Case	\$	19.00	Case	\$	19.67
17	Trash Can Liner, Black, 33 Gallon, 30 x 36, 1.2 Mil Thickness, .9 Mil (100 per Case); Brand: Hamilton, Catalog No. 303612B	Case	\$	19.12	Case	\$	19.76
18	Trash Can Liner, Clear, 60 Gallon, 38 x 58, 1.7 Mil Thickness (for Riverbend Festival per CWS) (100 per Case); Brand: Hamilton, Catalog No. 385817B	Case	\$	25.94	Case	\$	26.75
19	Trash Can Liner, Clear, 30 x 36, 4 Mil Thickness, ** Fire Department Evidence Bags Only ** (100 per Case); Brand: Fortune, Catalog No. 49555	Case	\$	53.49	Case	\$	53.49
20	Trash Can Liner, Black, 44 x 55, 1.5 Mil (100 per Case); Brand: Hamilton, Catalog No. 947833	Case	\$	21.42	Case	\$	22.10
21	Trash Can Liner, Orange, 33 x 40, #14 Micron (250 per Case); Brand: Hamilton, Catalog No. 3340140RG	Case	\$	14.72	Case	\$	15.25
22	Trash Can Liner, Natural, 33 x 40, #16 Micron (250 per Case); Brand: Spectrum, Catalog No. CP334016N	Case	\$	15.09	Case	\$	15.63
23	Cups, Styrofoam, 8 oz. (1000 per Case); Brand: Convermex; Catalog No. 8B8	Case	\$	18.71	Case	\$	19.65
24	Cups, Solo, Plastic, 16 oz. (1000 per Case); Brand: Dart, Catalog No. Y16T	Case	\$	44.82	Case	\$	45.97

4.7%

\$ 688.23

\$ 655.92

\$



# City of Chattanooga

Mayor Andy Berke

April 24, 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. 543278 & 543279 – Plumbing Services –  
City Wide – Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 543278 & 543279 for Plumbing Services, City Wide, Facilities Management Division – Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months for an estimated annual amount of \$1,000,000. A copy of the contracts are enclosed.

The invitation to bid was sent to eleven (11) 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. 543278 & 543279 for Plumbing Services to Keefe Plumbing & Heating Company, Inc, 1820 East 23rd Street, Chattanooga, TN 37404 and Chase Service, LLC, 6123 Airways Blvd, Chattanooga, TN 37421.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 199697 Vendor Alternate ID: 469  <b>Keefe Plumbing &amp; Heating Co., Inc</b> 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543278</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 148784 / 304590 Ordering Dept.: General Services / MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Plumbing Services, City Wide  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Plumbing Services for City of Chattanooga.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.				

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

<b>V E N D O R</b>	Vendor Number: 199697 Vendor Alternate ID: 469  Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543278</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor	Requisition Number	Bid Number
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 Keefe Plumbing & Heating Company, Inc bid received on April 12, 2017 is hereby made part of this contract.  City Council approved on April 25, 2017  Contract dates: May 1, 2017 to April 30, 2018  Vendor Contact: Kay Keefe Phone No.: 423-622-3178 Fax No.: 426-622-5427 E-mail: kay@keefeplumbing.com		
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.		
Representative: _____	Agreed to and accepted by: _____	
Title: _____	CITY OF CHATTANOOGA, TENNESSEE	
Date: _____	Name/Title: _____	
	Department: _____	

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

<b>V E N D O R</b>	Vendor Number: 199697 Vendor Alternate ID: 469  <b>Keefe Plumbing &amp; Heating Co., Inc</b> 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543278</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1 ..... Contract has been extended an additional twelve (12) months. New contract performance date is April 30, 2019. ..... City Council approved contract renewal on April 24, 2018. ..... 1st Renewal				

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

<b>V E N D O R</b>	Vendor Number: 199697 Vendor Alternate ID: 469  Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543278</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Plumber Master (Regular Hours)	0.00	Hour	\$ 73.0000	\$ 0.00
2	Plumber Master (Overtime/Holidays/Weekends)	0.00	Hour	\$ 79.0000	\$ 0.00
3	Plumber Helper (Regular Hours)	0.00	Hour	\$ 33.0000	\$ 0.00
4	Plumber Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 39.0000	\$ 0.00
5	Equipment Operator (Regular Hours)	0.00	Hour	\$ 45.0000	\$ 0.00
6	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 53.0000	\$ 0.00
7	Backflow Testing (Test per Device)	0.00	Each	\$ 68.0000	\$ 0.00
8	Backflow Repair Services	0.00	Hour	\$ 68.0000	\$ 0.00
9	Service Van / CCTV	0.00	Hour	\$ 68.0000	\$ 0.00
10	Service Van / Smoke Test	0.00	Hour	\$ 68.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 199697 Vendor Alternate ID: 469  Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543278</b>  <b>INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Service Van / Line Cleaning (Sewer Auger)	0.00	Hour	\$ 78.0000	\$ 0.00
12	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 78.0000	\$ 0.00
13	Dump Truck (with Operator)	0.00	Hour	\$ 68.0000	\$ 0.00
14	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 135.0000	\$ 0.00
15	Trencher Services (with Operator)	0.00	Hour	\$ 65.0000	\$ 0.00
16	Pipe Fitter	0.00	Hour	\$ 73.0000	\$ 0.00
17	Hydro Jetting	0.00	Hour	\$ 100.0000	\$ 0.00
18	Boring Services (2" Lines)	0.00	Hour	\$ 180.0000	\$ 0.00
19	Boring Services (4" Lines)	0.00	Hour	\$ 190.0000	\$ 0.00
20	Boring Services (6" Lines)	0.00	Hour	\$ 200.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 199697 Vendor Alternate ID: 469  Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543278</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Paving Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
22	Electrical Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Parts & Materials; Cost + 20 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543279</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Requisition / Bid No.: 148784 / 304590 Ordering Dept.: General Services / MBWWTP Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Plumbing Services, City Wide  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Plumbing Services for City of Chattanooga.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					
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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543279</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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 Chase Service LLC bid received on April 12, 2017 is hereby made part of this contract.					
City Council approved on April 25, 2017					
Contract dates: May 1, 2017 to April 30, 2018					
Vendor Contact: Terry Morrow Phone No.: 423-702-7237 Fax No.: 423-702-7238 E-mail: workorders@chaseservice.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 23185  Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421
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PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543279</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 ..... Contract has been extended an additional twelve (12) months. New contract performance date is April 30, 2019. ..... City Council approved contract renewal on April 24, 2018. ..... 1st Renewal				

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543279</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Plumber Master (Regular Hours)	0.00	Hour	\$ 70.0000	\$ 0.00
2	Plumber Master (Overtime/Holidays/Weekends)	0.00	Hour	\$ 85.0000	\$ 0.00
3	Plumber Helper (Regular Hours)	0.00	Hour	\$ 35.0000	\$ 0.00
4	Plumber Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 45.0000	\$ 0.00
5	Equipment Operator (Regular Hours)	0.00	Hour	\$ 50.0000	\$ 0.00
6	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 60.0000	\$ 0.00
7	Backflow Testing (Test per Device)	0.00	Each	\$ 95.0000	\$ 0.00
8	Backflow Repair Services	0.00	Hour	\$ 70.0000	\$ 0.00
9	Service Van / CCTV	0.00	Hour	\$ 135.0000	\$ 0.00
10	Service Van / Smoke Test	0.00	Hour	\$ 115.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Service Van / Line Cleaning (Sewer Auger)	0.00	Hour	\$ 120.0000	\$ 0.00
12	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 85.0000	\$ 0.00
13	Dump Truck (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
14	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 110.0000	\$ 0.00
15	Trencher Services (with Operator)	0.00	Hour	\$ 85.0000	\$ 0.00
16	Pipe Fitter	0.00	Hour	\$ 70.0000	\$ 0.00
17	Hydro Jetting	0.00	Hour	\$ 135.0000	\$ 0.00
18	Boring Services (2" Lines)	0.00	Hour	\$ 210.0000	\$ 0.00
19	Boring Services (4" Lines)	0.00	Hour	\$ 220.0000	\$ 0.00
20	Boring Services (6" Lines)	0.00	Hour	\$ 230.0000	\$ 0.00

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	Chase Services LLC 6113 Airways Blvd Chattanooga, TN 37421

PO Date: 28-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543279</b>  <b>INVOICES: Direct invoices in</b> <b>DUPLICATE to the Invoice</b> <b>address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Paving Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
22	Electrical Subcontractor; Cost + 10 % Over Invoice Cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Parts & Materials; Cost + 20 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

April 24, 2019

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

**Subject: Contract Renewal of Blanket PO No. 543499 - Janitorial & Custodial Services – Waste Resources Division – Public Works**

**Dear Mr. Holland:**

**Council approval is recommended to renew Blanket PO No. 543499 for Janitorial & Custodial Services - Waste Resources Division, Public Works. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months, for an estimated annual amount of \$100,000. A copy of the contract is enclosed.**

**The invitation to bid was sent out to nine (9) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.**

**I recommend renewing Blanket PO No. 543499 for Janitorial & Custodial Services to Custom Custodial Services, 4300 North Access Road, Suite F, Chattanooga, TN 37415**

**Respectfully yours,**

**Bonnie Woodward**  
Director of Purchasing

**BW/ab**

**Attachments**



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 674116 Vendor Alternate ID: 11289  Custom Custodial Inc 4300 Access Road Ste F Chattanooga, TN 37415
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PO Date: 10-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543499</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151504 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Janitorial & Custodial Services as specified for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. .....					
NOTES: The bid submitted by Custom Custodial dated 4-19-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
APPROVED BY CITY COUNCIL ON MAY 9, 2017 .....					
CONTRACT BEGINNING/ENDING DATES: 5-10-2017 TO 5-10-2018 .....					
Vendor Contact: Will Alas Phone: 423-593-8000 e-mail: will@customcustodialtn.com					

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101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: 674116 Vendor Alternate ID: 11289  Custom Custodial Inc 4300 Access Road Ste F Chattanooga, TN 37415
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PO Date: 10-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543499</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

	Requestor	Requisition Number	Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>
	Change Order #1 ..... Contract has been extended an additional twelve (12) month. New contract performance date is May 9, 2019. ..... City Council approved on May 15, 2018 ..... 1st Renewal		<b>Total</b>

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101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: 674116 Vendor Alternate ID: 11289
	Custom Custodial Inc 4300 Access Road Ste F Chattanooga, TN 37415

PO Date: 10-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543499</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Custodial Service Monthly Cost	0.00	Each	\$ 4,114.4400	\$ 0.00
2	Annual Carpet Services	0.00	Each	\$ 650.0000	\$ 0.00
3	Maintenance Bay and Parking Garage cleaning for special events	0.00	Each	\$ 525.0000	\$ 0.00
4	Hourly rate for unscheduled cleaning projects	0.00	Hour	\$ 22.0000	\$ 0.00
5	Miscellaneous Charges for Special Projects, Emergency Cleanups, services not otherwise listed	0.00	Hour	\$ 22.0000	\$ 0.00
6	Annual Vinyl Floor Services	0.00	Each	\$ 3,296.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

April 24, 2019

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

**Subject: Contract Renewal of Blanket PO Nos. 548606 & 548607 – PVC Pipe & Fittings – Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 548606 & 548607 for PVC Pipe & Fittings, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months with one (1) renewal option remaining, for an estimated annual amount of \$125,000.00. A copy of the contracts are enclosed. This renewal will include a price increase on PO No. 548607.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 548606 & 548607 for PVC Pipe & Fittings to Piping Supply Company, 3008 North Hickory Street, Chattanooga, TN 37406 and Consolidated Pipe & Supply Company, Inc, 1332 Stuart Street, 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

<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548606</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<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 MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Piping Supply Company bid received on on April 3, 2018 is hereby made part of this contract.</p> <p>City Council approved on April 24, 2018</p> <p>Contract dated: May 1, 2018 to April 30, 2019</p> <p>Vendor Contact: Bruce Rollinson Phone No. 423-698-8996 Fax No. 423-698-8529 E-mail bruce@pipingpvf.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 &amp; 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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<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37402
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 548606</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 167304 / 305059 Ordering Dept.: Waste Resources Division Buyer: Mark McKeel 423-643-7236 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of PVC Pipe and Fittings for the Waste Resources Division.					
The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
*****					
ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.					
*****					
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.					

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	22 1/2 degree SDR 3035 4"	0.00	Each	\$ 3.5400	\$ 0.00
6	22 1/2 degree SDR 3035 15"	0.00	Each	\$ 397.8700	\$ 0.00
7	45 degree SDR 3035 4"	0.00	Each	\$ 3.1300	\$ 0.00
9	45 degree SDR 3035 8"	0.00	Each	\$ 34.6500	\$ 0.00
13	45 degree PVC sch 80 3/8"	0.00	Each	\$ 1.7700	\$ 0.00
14	45 degree PVC sch 80 1/2"	0.00	Each	\$ 0.9300	\$ 0.00
15	45 degree PVC sch 80 3/4"	0.00	Each	\$ 1.4200	\$ 0.00
16	45 degree PVC sch 80 1"	0.00	Each	\$ 2.1200	\$ 0.00
17	45 degree PVC sch 80 1-1/4"	0.00	Each	\$ 2.7000	\$ 0.00
18	45 degree PVC sch 80 1-1/2"	0.00	Each	\$ 3.1200	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
19	45 degree PVC sch 80 2"	0.00	Each	\$ 4.1900	\$ 0.00
20	45 degree PVC sch 80 3"	0.00	Each	\$ 10.5700	\$ 0.00
21	45 degree PVC sch 80 4"	0.00	Each	\$ 19.0300	\$ 0.00
22	90 degree SDR 3035 4"	0.00	Each	\$ 4.2300	\$ 0.00
23	90 degree SDR 3035 6"	0.00	Each	\$ 11.8000	\$ 0.00
28	90 degree PVC sch 80 3/8"	0.00	Each	\$ 0.5000	\$ 0.00
29	90 degree PVC sch 80 1/2"	0.00	Each	\$ 0.5000	\$ 0.00
30	90 degree PVC sch 80 3/4"	0.00	Each	\$ 0.6300	\$ 0.00
31	90 degree PVC sch 80 1"	0.00	Each	\$ 1.0200	\$ 0.00
32	90 degree PVC sch 80 1-1/4"	0.00	Each	\$ 1.3600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	90 degree PVC sch 80 1-1/2"	0.00	Each	\$ 1.4500	\$ 0.00
34	90 degree PVC sch 80 2"	0.00	Each	\$ 1.7600	\$ 0.00
35	90 degree PVC sch 80 3"	0.00	Each	\$ 4.6100	\$ 0.00
36	90 degree PVC sch 80 4"	0.00	Each	\$ 2.0100	\$ 0.00
37	Cap PVC sch 80 3/8"	0.00	Each	\$ 1.3100	\$ 0.00
38	Cap PVC sch 80 1/2"	0.00	Each	\$ 0.8100	\$ 0.00
39	Cap PVC sch 80 3/4"	0.00	Each	\$ 0.9200	\$ 0.00
40	Cap PVC sch 80 1"	0.00	Each	\$ 1.6300	\$ 0.00
41	Cap PVC sch 80 1-1/4"	0.00	Each	\$ 1.9700	\$ 0.00
42	Cap PVC sch 80 1-1/2"	0.00	Each	\$ 1.9700	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
43	Cap PVC sch 80 2"	0.00	Each	\$ 3.8800	\$ 0.00
44	Cap PVC sch 80 3"	0.00	Each	\$ 9.2700	\$ 0.00
45	Cap PVC sch 80 4"	0.00	Each	\$ 15.6400	\$ 0.00
46	Cap Adapter PVC sch 80 1/2"	0.00	Each	\$ 0.8700	\$ 0.00
47	Cap Adapter PVC sch 80 1-1/2"	0.00	Each	\$ 1.9700	\$ 0.00
48	Coupling PVC sch 80 3/8"	0.00	Each	\$ 1.4300	\$ 0.00
49	Coupling PVC sch 80 1/2"	0.00	Each	\$ 0.8900	\$ 0.00
50	Coupling PVC sch 80 3/4"	0.00	Each	\$ 1.2100	\$ 0.00
51	Coupling PVC sch 80 1"	0.00	Each	\$ 1.2400	\$ 0.00
52	Coupling PVC sch 80 1-1/4"	0.00	Each	\$ 1.8900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
53	Coupling PVC sch 80 1-1/2"	0.00	Each	\$ 2.0900	\$ 0.00
54	Coupling PVC sch 80 2"	0.00	Each	\$ 2.1600	\$ 0.00
55	Coupling PVC sch 80 3"	0.00	Each	\$ 6.1700	\$ 0.00
56	Coupling PVC sch 80 4"	0.00	Each	\$ 7.7200	\$ 0.00
57	Coupling SDR 3035 4"	0.00	Each	\$ 2.1400	\$ 0.00
58	Coupling SDR 3035 6"	0.00	Each	\$ 7.1800	\$ 0.00
59	Coupling SDR 3035 8"	0.00	Each	\$ 24.2800	\$ 0.00
63	Blind Flange PVC sch 80 1/2"	0.00	Each	\$ 2.7800	\$ 0.00
64	Blind Flange PVC sch 80 1"	0.00	Each	\$ 6.1900	\$ 0.00
65	Blind Flange PVC sch 80 2"	0.00	Each	\$ 11.2600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
66	Blind Flange PVC sch 80 3"	0.00	Each	\$ 22.1300	\$ 0.00
67	Blind Flange PVC sch 80 4"	0.00	Each	\$ 27.5100	\$ 0.00
68	Blind Flange PVC sch 80 6"	0.00	Each	\$ 33.5000	\$ 0.00
69	Blind Flange PVC sch 80 8"	0.00	Each	\$ 41.9300	\$ 0.00
71	Flange, 4-bolt PVC sch 80, glue 1/2"	0.00	Each	\$ 2.6900	\$ 0.00
72	Flange, 4-bolt PVC sch 80, threaded 1/2"	0.00	Each	\$ 3.2200	\$ 0.00
73	Flange, 4-bolt PVC sch 80, glue 1"	0.00	Each	\$ 3.2000	\$ 0.00
75	Flange, 4-bolt PVC sch 80, glue 2"	0.00	Each	\$ 4.4800	\$ 0.00
76	Flange, 4-bolt PVC sch 80, threaded 2"	0.00	Each	\$ 6.3600	\$ 0.00
77	Flange, 4-bolt PVC sch 80, glue 3"	0.00	Each	\$ 7.6500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
78	Flange, 4-bolt PVC sch 80, threaded 3"	0.00	Each	\$ 15.0500	\$ 0.00
79	Flange, 4-bolt PVC sch 80, glue 4"	0.00	Each	\$ 9.6700	\$ 0.00
80	Flange, 4-bolt PVC sch 80, threaded 4"	0.00	Each	\$ 28.2700	\$ 0.00
81	Flange, 8-bolt PVC sch 80, glue 4"	0.00	Each	\$ 9.6700	\$ 0.00
82	Flange, 8-bolt PVC sch 80, threaded 4"	0.00	Each	\$ 28.2700	\$ 0.00
83	Flange, 8-bolt PVC sch 80, glue 6"	0.00	Each	\$ 15.2200	\$ 0.00
85	Flange, 8-bolt PVC sch 80, glue 8"	0.00	Each	\$ 27.4400	\$ 0.00
87	Flange, 8-bolt PVC sch 80, glue 10"	0.00	Each	\$ 65.9000	\$ 0.00
89	Female adapter PVC sch 80 3/8"	0.00	Each	\$ 1.5100	\$ 0.00
90	Female adapter PVC sch 80 1/2"	0.00	Each	\$ 0.8400	\$ 0.00

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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Female adapter PVC sch 80 3/4"	0.00	Each	\$ 1.2400	\$ 0.00
92	Female adapter PVC sch 80 1"	0.00	Each	\$ 1.8300	\$ 0.00
93	Female adapter PVC sch 80 1-1/4"	0.00	Each	\$ 2.9600	\$ 0.00
94	Female adapter PVC sch 80 1-1/2"	0.00	Each	\$ 3.6200	\$ 0.00
95	Female adapter PVC sch 80 2"	0.00	Each	\$ 6.3200	\$ 0.00
96	Female adapter PVC sch 80 3"	0.00	Each	\$ 11.2200	\$ 0.00
97	Female adapter PVC sch 80 4"	0.00	Each	\$ 19.2900	\$ 0.00
98	Male adapter PVC sch 80 3/8"	0.00	Each	\$ 1.0400	\$ 0.00
99	Male adapter PVC sch 80 1/2"	0.00	Each	\$ 1.0400	\$ 0.00
100	Male adapter PVC sch 80 3/4"	0.00	Each	\$ 1.1500	\$ 0.00

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548606</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Male adapter PVC sch 80 1"	0.00	Each	\$ 1.9900	\$ 0.00
102	Male adapter PVC sch 80 1-1/4"	0.00	Each	\$ 2.3200	\$ 0.00
103	Male adapter PVC sch 80 1-1/2"	0.00	Each	\$ 3.3400	\$ 0.00
104	Male adapter PVC sch 80 2"	0.00	Each	\$ 4.8200	\$ 0.00
105	Male adapter PVC sch 80 3"	0.00	Each	\$ 6.0800	\$ 0.00
106	Male adapter PVC sch 80 4"	0.00	Each	\$ 10.8200	\$ 0.00
113	Fernco Coupling PVC x concrete 8"	0.00	Each	\$ 14.6900	\$ 0.00
114	Fernco Coupling PVC x concrete 10"	0.00	Each	\$ 20.4100	\$ 0.00
125	Nipple PVC sch 80 3/8"	0.00	Each	\$ 0.7400	\$ 0.00
126	Nipple PVC sch 80 1/2"	0.00	Each	\$ 0.7400	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548606</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
127	Nipple PVC sch 80 3/4"	0.00	Each	\$ 0.7400	\$ 0.00
137	Pipe PVC sch 80 2"	0.00	Each	\$ 1.3100	\$ 0.00
141	Pipe PVC sch 80 8"	0.00	Each	\$ 8.8900	\$ 0.00
162	Plug PVC sch 80 3/8"	0.00	Each	\$ 0.8900	\$ 0.00
163	Plug PVC sch 80 1/2"	0.00	Each	\$ 0.8900	\$ 0.00
164	Plug PVC sch 80 3/4"	0.00	Each	\$ 0.9300	\$ 0.00
165	Plug PVC sch 80 1"	0.00	Each	\$ 1.1900	\$ 0.00
166	Plug PVC sch 80 1-1/4"	0.00	Each	\$ 1.6700	\$ 0.00
167	Plug PVC sch 80 1-1/2"	0.00	Each	\$ 2.0300	\$ 0.00
168	Plug PVC sch 80 2"	0.00	Each	\$ 2.0900	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548606</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
169	Plug PVC sch 80 3"	0.00	Each	\$ 6.7900	\$ 0.00
170	Plug PVC sch 80 4"	0.00	Each	\$ 13.2200	\$ 0.00
173	Reducer bushing PVC sch 80 3/8 x 1/4"	0.00	Each	\$ 0.8400	\$ 0.00
174	Reducer bushing PVC sch 80 1/2 x 1/4"	0.00	Each	\$ 0.8400	\$ 0.00
175	Reducer bushing PVC sch 80 1/2 x 3/8"	0.00	Each	\$ 0.8400	\$ 0.00
177	Reducer bushing PVC sch 80 1 x 1/4"	0.00	Each	\$ 0.8800	\$ 0.00
178	Reducer bushing PVC sch 80 1 x 1/2"	0.00	Each	\$ 0.8800	\$ 0.00
179	Reducer bushing PVC sch 80 1 x 3/4"	0.00	Each	\$ 0.8800	\$ 0.00
180	Reducer bushing PVC sch 80 1-1/4 x 1/2"	0.00	Each	\$ 1.3700	\$ 0.00
181	Reducer bushing PVC sch 80 1-1/4 x 3/4"	0.00	Each	\$ 1.3700	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548606</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
182	Reducer bushing PVC sch 80 1-1/4 x 1"	0.00	Each	\$ 1.3700	\$ 0.00
183	Reducer bushing PVC sch 80 1-1/2 x 1/2"	0.00	Each	\$ 1.8700	\$ 0.00
184	Reducer bushing PVC sch 80 1-1/2 x 3/4"	0.00	Each	\$ 1.8700	\$ 0.00
185	Reducer bushing PVC sch 80 1-1/2 x 1"	0.00	Each	\$ 1.8700	\$ 0.00
186	Reducer bushing PVC sch 80 1-1/2 x 1-1/4"	0.00	Each	\$ 1.8700	\$ 0.00
187	Reducer bushing PVC sch 80 2 x 1/2"	0.00	Each	\$ 2.6600	\$ 0.00
188	Reducer bushing PVC sch 80 2 x 3/4"	0.00	Each	\$ 2.6600	\$ 0.00
189	Reducer bushing PVC sch 80 2 x 1"	0.00	Each	\$ 2.6600	\$ 0.00
190	Reducer bushing PVC sch 80 2 x 1-1/4"	0.00	Each	\$ 2.6600	\$ 0.00
191	Reducer bushing PVC sch 80 2 x 1-1/2"	0.00	Each	\$ 2.6600	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548606</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
192	Reducer bushing PVC sch 80 3 x 1"	0.00	Each	\$ 7.3200	\$ 0.00
193	Reducer bushing PVC sch 80 3 x 1-1/4"	0.00	Each	\$ 7.3200	\$ 0.00
194	Reducer bushing PVC sch 80 3 x 1-1/2"	0.00	Each	\$ 7.3200	\$ 0.00
195	Reducer bushing PVC sch 80 3 x 2"	0.00	Each	\$ 7.3200	\$ 0.00
196	Reducer bushing PVC sch 80 3 x 2-1/2"	0.00	Each	\$ 7.3200	\$ 0.00
197	Reducer bushing PVC sch 80 4 x 2"	0.00	Each	\$ 10.1300	\$ 0.00
198	Tee PVC sch 80 3/8"	0.00	Each	\$ 1.4800	\$ 0.00
199	Tee PVC sch 80 1/2"	0.00	Each	\$ 1.5500	\$ 0.00
200	Tee PVC sch 80 3/4"	0.00	Each	\$ 1.5500	\$ 0.00
202	Tee PVC sch 80 1-1/4"	0.00	Each	\$ 5.3100	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548606</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
203	Tee PVC sch 80 1-1/2"	0.00	Each	\$ 5.3100	\$ 0.00
204	Tee PVC sch 80 2"	0.00	Each	\$ 6.9300	\$ 0.00
205	Tee PVC sch 80 3"	0.00	Each	\$ 9.0100	\$ 0.00
206	Tee PVC sch 80 4"	0.00	Each	\$ 10.4400	\$ 0.00
216	Union PVC sch 80 3/8"	0.00	Each	\$ 3.5800	\$ 0.00
217	Union PVC sch 80 1/2"	0.00	Each	\$ 1.9400	\$ 0.00
218	Union PVC sch 80 3/4"	0.00	Each	\$ 2.4600	\$ 0.00
219	Union PVC sch 80 1"	0.00	Each	\$ 2.8100	\$ 0.00
220	Union PVC sch 80 1-1/4"	0.00	Each	\$ 5.5800	\$ 0.00
221	Union PVC sch 80 1-1/2"	0.00	Each	\$ 6.3200	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 100760 Vendor Alternate ID: 12878  Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548606</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
222	Union PVC sch 80 2"	0.00	Each	\$ 8.5600	\$ 0.00
223	Union PVC sch 80 3"	0.00	Each	\$ 15.9400	\$ 0.00
224	Union PVC sch 80 4"	0.00	Each	\$ 21.7700	\$ 0.00
232	Tap Saddle Kits 4" with Epoxy	0.00	Each	\$ 24.8600	\$ 0.00
233	Tap Saddle Kits 6" with Epoxy	0.00	Each	\$ 42.8100	\$ 0.00
234	FIPT x SW PVC sch 40 4"	0.00	Each	\$ 3.1200	\$ 0.00
235	FIPT x SW PVC sch 40 6"	0.00	Each	\$ 10.4900	\$ 0.00
238	Clean out 2 way PVC sch 40 4"	0.00	Each	\$ 12.1000	\$ 0.00
239	Clean out 2 way PVC sch 40 6"	0.00	Each	\$ 19.3500	\$ 0.00
241	15 % Markup for PVC Fittings, Flanges, etc. not listed above	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>548607</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
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 Consolidated Pipe & Supply Company, Inc bid received on on April 10, 2018 is hereby made part of this contract.					
City Council approved on April 24, 2018					
Contract dated: May 1, 2018 to April 30, 2019					
Vendor Contact: Cole Patty Phone No. 423-493-9500 Fax No. 423-493-9502 E-mail cpatty@consolidatedpipe.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548607</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 167304 / 305059 Ordering Dept.: Waste Resources Division Buyer: Mark McKeel 423-643-7236 *****					
<b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for the Supply and Delivery of PVC Pipe and Fittings for the Waste Resources Division.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. *****					
<b>ATTACHMENTS:</b> City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. *****					
<b>PRICE ESCALATION CLAUSE:</b> All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548607</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	22 1/2 degree SDR 3035 6"	0.00	Each	\$ 11.9000	\$ 0.00
3	22 1/2 degree SDR 3035 8"	0.00	Each	\$ 34.4000	\$ 0.00
4	22 1/2 degree SDR 3035 10"	0.00	Each	\$ 94.6000	\$ 0.00
5	22 1/2 degree SDR 3035 12"	0.00	Each	\$ 120.9000	\$ 0.00
8	45 degree SDR 3035 6"	0.00	Each	\$ 12.2000	\$ 0.00
10	45 degree SDR 3035 10"	0.00	Each	\$ 89.2000	\$ 0.00
11	45 degree SDR 3035 12"	0.00	Each	\$ 123.9000	\$ 0.00
12	45 degree SDR 3035 15"	0.00	Each	\$ 289.2500	\$ 0.00
24	90 degree SDR 3035 8"	0.00	Each	\$ 39.7000	\$ 0.00
25	90 degree SDR 3035 10"	0.00	Each	\$ 137.5000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548607</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
26	90 degree SDR 3035 12"	0.00	Each	\$ 170.7900	\$ 0.00
27	90 degree SDR 3035 15"	0.00	Each	\$ 379.5000	\$ 0.00
60	Coupling SDR 3035 10"	0.00	Each	\$ 59.9000	\$ 0.00
61	Coupling SDR 3035 12"	0.00	Each	\$ 87.0500	\$ 0.00
62	Coupling SDR 3035 15"	0.00	Each	\$ 179.7500	\$ 0.00
70	Blind Flange PVC sch 80 10"	0.00	Each	\$ 136.5000	\$ 0.00
74	Flange, 4-bolt PVC sch 80, threaded 1"	0.00	Each	\$ 5.4000	\$ 0.00
84	Flange, 8-bolt PVC sch 80, threaded 6"	0.00	Each	\$ 81.0200	\$ 0.00
86	Flange, 8-bolt PVC sch 80, threaded 8"	0.00	Each	\$ 103.5000	\$ 0.00
88	Flange, 8-bolt PVC sch 80, threaded 10"	0.00	Each	\$ 263.2500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548607</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
107	Fernco Coupling PVC x clay 8"	0.00	Each	\$ 12.7000	\$ 0.00
108	Fernco Coupling PVC x clay 10"	0.00	Each	\$ 19.5000	\$ 0.00
109	Fernco Coupling PVC x clay 12"	0.00	Each	\$ 22.9500	\$ 0.00
110	Fernco Coupling PVC x clay 15"	0.00	Each	\$ 35.5000	\$ 0.00
111	Fernco Coupling PVC x clay 18"	0.00	Each	\$ 81.2000	\$ 0.00
112	Fernco Coupling PVC x clay 24"	0.00	Each	\$ 94.2500	\$ 0.00
115	Fernco Coupling PVC x concrete 12"	0.00	Each	\$ 22.9500	\$ 0.00
116	Fernco Coupling PVC x concrete 15"	0.00	Each	\$ 49.2000	\$ 0.00
117	Fernco Coupling PVC x concrete 18"	0.00	Each	\$ 74.9000	\$ 0.00
118	Fernco Coupling PVC x concrete 24"	0.00	Each	\$ 169.0000	\$ 0.00

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548607</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
119	Fernco Coupling PVC x PVC 8"	0.00	Each	\$ 12.9500	\$ 0.00
120	Fernco Coupling PVC x PVC 10"	0.00	Each	\$ 19.9000	\$ 0.00
121	Fernco Coupling PVC x PVC 12"	0.00	Each	\$ 22.9500	\$ 0.00
122	Fernco Coupling PVC x PVC 15"	0.00	Each	\$ 33.5000	\$ 0.00
123	Fernco Coupling PVC x PVC 18"	0.00	Each	\$ 73.5000	\$ 0.00
124	Fernco Coupling PVC x PVC 24"	0.00	Each	\$ 98.5000	\$ 0.00
128	Nipple PVC sch 80 1"	0.00	Each	\$ 0.9900	\$ 0.00
129	Nipple PVC sch 80 1-1/4"	0.00	Each	\$ 1.4000	\$ 0.00
130	Nipple PVC sch 80 1-1/2"	0.00	Each	\$ 1.6900	\$ 0.00
131	Nipple PVC sch 80 2"	0.00	Each	\$ 2.1500	\$ 0.00

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101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548607</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
132	Nipple PVC sch 80 3"	0.00	Each	\$ 6.9900	\$ 0.00
133	Nipple PVC sch 80 4"	0.00	Each	\$ 13.6000	\$ 0.00
134	Pipe PVC sch 80 1/2"	0.00	Each	\$ 0.4500	\$ 0.00
135	Pipe PVC sch 80 3/4"	0.00	Each	\$ 0.6000	\$ 0.00
136	Pipe PVC sch 80 1"	0.00	Each	\$ 0.8500	\$ 0.00
138	Pipe PVC sch 80 3"	0.00	Each	\$ 2.7000	\$ 0.00
139	Pipe PVC sch 80 4"	0.00	Each	\$ 3.8900	\$ 0.00
140	Pipe PVC sch 80 6"	0.00	Each	\$ 6.8900	\$ 0.00
147	Pipe PVC sch 40 4"	0.00	Each	\$ 1.7900	\$ 0.00
148	Pipe PVC sch 40 6"	0.00	Each	\$ 2.9900	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548607</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
149	Pipe PVC sch 40 8"	0.00	Each	\$ 5.2000	\$ 0.00
150	Pipe PVC sch 40 10"	0.00	Each	\$ 7.3000	\$ 0.00
151	Pipe PVC sch 40 12"	0.00	Each	\$ 9.4000	\$ 0.00
153	Pipe PVC sch 40 18"	0.00	Each	\$ 31.8000	\$ 0.00
154	Pipe PVC sch 40 20"	0.00	Each	\$ 48.5000	\$ 0.00
155	Pipe PVC sch 40 24"	0.00	Each	\$ 53.2900	\$ 0.00
156	Pipe SDR 3035 4"	0.00	Each	\$ 0.9800	\$ 0.00
157	Pipe SDR 3035 6"	0.00	Each	\$ 2.0400	\$ 0.00
158	Pipe SDR 3035 8"	0.00	Each	\$ 3.5000	\$ 0.00
159	Pipe PVC C900 8"	0.00	Each	\$ 7.4900	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
160	Pipe PVC C900 10"	0.00	Each	\$ 11.2500	\$ 0.00
161	Pipe PVC C900 12"	0.00	Each	\$ 16.0500	\$ 0.00
171	Plug Adapter PVC sch 80 1/2"	0.00	Each	\$ 1.2900	\$ 0.00
172	Plug Adapter PVC sch 80 1-1/2"	0.00	Each	\$ 2.4000	\$ 0.00
176	Reducer bushing PVC sch 80 3/4 x 1/2"	0.00	Each	\$ 0.4600	\$ 0.00
201	Tee PVC sch 80 1"	0.00	Each	\$ 2.5000	\$ 0.00
207	Tee Sewer PVC, SDR 3035 10 x 4	0.00	Each	\$ 124.2000	\$ 0.00
208	Tee Sewer PVC, SDR 3035 12 x 4	0.00	Each	\$ 159.2500	\$ 0.00
209	Tee Sewer PVC, SDR 3035 15 x 4	0.00	Each	\$ 249.2000	\$ 0.00
210	Tee Sewer PVC, SDR 3035 18 x 4	0.00	Each	\$ 547.9000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
211	Tee Sewer PVC, SDR 3035 24 x 4	0.00	Each	\$ 1,320.0000	\$ 0.00
212	Tee SDR 3035, Sewer PVC 8 x 6	0.00	Each	\$ 41.2000	\$ 0.00
213	Tee SDR 3035, Sewer PVC 10 x 6	0.00	Each	\$ 136.3600	\$ 0.00
214	Tee SDR 3035, Sewer PVC 12 x 6	0.00	Each	\$ 171.2000	\$ 0.00
215	Tee SDR 3035, Sewer PVC 15 x 6	0.00	Each	\$ 269.2000	\$ 0.00
225	Manhole boot 8"	0.00	Each	\$ 59.9800	\$ 0.00
226	Manhole boot 10"	0.00	Each	\$ 79.9000	\$ 0.00
227	Manhole boot 12"	0.00	Each	\$ 86.5000	\$ 0.00
228	Manhole boot 15"	0.00	Each	\$ 122.7000	\$ 0.00
229	Manhole boot 18"	0.00	Each	\$ 181.5000	\$ 0.00

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101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
230	Manhole boot 21"	0.00	Each	\$ 187.0000	\$ 0.00
231	Manhole boot 24"	0.00	Each	\$ 219.5000	\$ 0.00
236	FIPT x SW SDR 35 4"	0.00	Each	\$ 3.4000	\$ 0.00
237	FIPT x SW SDR 35 6"	0.00	Each	\$ 13.0200	\$ 0.00
240	Bushing SDR 3035 x PVC sch 40 4"	0.00	Each	\$ 8.6000	\$ 0.00
241	15 % Markup for PVC Pipe, Fittings, Flanges, etc.not listed above	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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**PVC Pipe & Fitting;  
Req# 167304**

**Consolidated Pipe &  
Supply Company**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
2	22 1/2 degree SDR 3035 6"	Each	\$ 11.90	Each	\$ 12.75
3	22 1/2 degree SDR 3035 8"	Each	\$ 34.40	Each	\$ 35.69
8	45 degree SDR 3035 8"	Each	\$ 12.20	Each	\$ 13.80
10	45 degree SDR 3035 10"	Each	\$ 89.20	Each	\$ 92.40
11	45 degree SDR 3035 12"	Each	\$ 123.90	Each	\$ 132.80
24	90 degree SDR 3035 8"	Each	\$ 39.70	Each	\$ 41.20
60	Coupling SDR 3035 10"	Each	\$ 59.90	Each	\$ 62.50
61	Coupling SDR 3035 12"	Each	\$ 87.05	Each	\$ 91.65
62	Coupling SDR 3035 15"	Each	\$ 179.75	Each	\$ 198.20
84	Flange, 8-bolt PVC sch 80, threaded 6"	Each	\$ 81.02	Each	\$ 125.25
86	Flange, 8-bolt PVC sch 80, threaded 8"	Each	\$ 103.50	Each	\$ 141.20
88	Flange, 8-bolt PVC sch 80, threaded 10"	Each	\$ 263.25	Each	\$ 289.20
107	Femco Coupling PVC x clay 8"	Each	\$ 12.70	Each	\$ 13.90
108	Femco Coupling PVC x clay 10"	Each	\$ 19.50	Each	\$ 22.20
109	Femco Coupling PVC x clay 12"	Each	\$ 22.95	Each	\$ 25.20
110	Femco Coupling PVC x clay 15"	Each	\$ 35.50	Each	\$ 38.90
111	Femco Coupling PVC x clay 18"	Each	\$ 81.20	Each	\$ 86.50
112	Femco Coupling PVC x clay 24"	Each	\$ 94.25	Each	\$ 109.00
115	Femco Coupling PVC x concrete 12"	Each	\$ 22.95	Each	\$ 25.00
116	Femco Coupling PVC x concrete 15"	Each	\$ 49.20	Each	\$ 53.80
117	Femco Coupling PVC x concrete 18"	Each	\$ 74.90	Each	\$ 79.80
119	Femco Coupling PVC x PVC 8"	Each	\$ 12.95	Each	\$ 13.60
120	Femco Coupling PVC x PVC 10"	Each	\$ 19.90	Each	\$ 21.20
121	Femco Coupling PVC x PVC 12"	Each	\$ 22.95	Each	\$ 26.20
122	Femco Coupling PVC x PVC 15"	Each	\$ 33.50	Each	\$ 38.20
124	Femco Coupling PVC x PVC 24"	Each	\$ 98.50	Each	\$ 110.20
151	Pipe PVC sch 40 12"	Each	\$ 9.40	Each	\$ 9.98

\$ 1,696.12      \$ 1,910.32      12.0%