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**TUESDAY, MARCH 3, 2020**  
**CITY COUNCIL REVISED AGENDA**  
**4:00 PM**

- I. Call to Order by Chairman Oglesby.
- II. Pledge of Allegiance/Invocation (Vice-Chairman Henderson).
- III. Special Presentation.

**Proclamation for “National Social Work Month”**  
**By Councilwoman Carol Berz**

**Order of Business for City Council**

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

**LEGAL**

- a. An ordinance of the City Council of the City of Chattanooga Tennessee, instituting a 180 day moratorium on the accepting and processing of applications for any new outdoor advertising signs and on the construction and/or installation of outdoor advertising signs, in addition to the conversion of existing signs and poster paper outdoor advertising signs to an electronic advertising or messaging sign, within the City. (Added with permission of Chairman Oglesby) (Deferred from 02/25/2020)

An ordinance amending Chattanooga City Code, Part II, Chapter 3, Advertising, Section 3-2, Definitions, for purposes of this Chapter. (Added with permission of Chairman Oglesby) (Sponsored by Vice-Chairman Henderson, and Councilman Smith) (Alternate Version)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. MR-2019-0161 Geraldine Jordan (Abandonment). An ordinance closing and abandoning the unnamed alley at the Northwest corner of 146G-N-008 and the denial of the abandonment of the 200 block of Roberts Street and the unnamed right-of-way to the West of 1715 Ivy Street, as detailed on the attached map, subject to certain conditions. (District 8) (Recommended for approval by Transportation)

MR-2019-0161 Geraldine Jordan (Abandonment). An ordinance closing and abandoning the unnamed alley at the Northwest corner of 146G-N-008 and the abandonment of the 200 block of Roberts Street and the unnamed right-of-way to the West of 1715 Ivy Street, as detailed on the attached map. (Applicant Version) (Recommended for denial by Transportation)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to enter into an Agreement to Exercise Option to Renew for two (2) additional terms of one (1) year each with North Chickamauga Creek Conservancy, in substantially the form attached, for office space within a building at Greenway Farm. (District 3)
- b. A resolution authorizing the Mayor to enter into an office lease with Hamilton County Mental Health Court, in substantially the form attached, for 108 square feet of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$2,376.00 per term. (District 6)
- c. A resolution authorizing the Mayor to enter into an office lease with Street Grace, Inc., in substantially the form attached, for 106 square feet of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$2,332.08 per term. (District 6)
- d. AJ Investment Properties, LLC/Justin Cox/David Messenger (Form-Based Code). A resolution approving or denying the appeal of Form-Based Code Case Number 19-FB-00035 for property located at 924 E. 8th Street. (District 8) (Revised)
- e. A resolution authorizing the activation of the Open Spaces Partnership in Animation and Community Enhancement Program (“OS-PACE”) to be available for use in all City of Chattanooga Parks and Open Spaces for the cost of park rentals for organizations and individuals that meet the criteria set forth by Open Spaces, for an amount not to exceed \$50,000.00.

**FIRE**

- f. [A resolution authorizing the Director of Wireless Communications to enter into a contract with Mobile Communications America \(MCA\) for the purchase and installation of new microwave radio and multi-protocol label switching \(MPLS\) equipment to replace existing equipment that has reached obsolescence, in the amount of \\$1,986,152.00.](#)

**HUMAN RESOURCES**

- g. [A resolution authorizing the appointment of Kimika Tsukide, as Special Police Officer \(unarmed\) for the Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)
- h. [A resolution authorizing the appointment of Benjamin Ballard, as Special Police Officer \(unarmed\) for the Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)

**MAYOR'S OFFICE**

- i. [A resolution authorizing the City of Chattanooga, as Host City for the 2020 Tennessee Municipal League \(TML\) Conference to be held between June 27-30, 2020, to fund and organize the Host City Reception on Sunday, June 28, 2020, and will be responsible to provide the venue, beverages, heavy hors d'oeuvres, entertainment, and memento for each of the anticipated eight hundred fifty \(850\) attendees, for a total project cost of \\$30,000.00.](#)
- j. [A resolution to confirm the Mayor's appointments of Rachel Reese, Justin McBath, and Sara Tolbert to the Chattanooga Public Art Commission.](#)
- k. [A resolution to confirm the Mayor's re-appointments of John Brown, Shaun Lacrose, and John Henry, and Virginia Anne Sharber to the Chattanooga Public Art Commission.](#)

**YOUTH AND FAMILY DEVELOPMENT**

- l. [A resolution authorizing the City of Chattanooga and the Shepherd Youth and Family Development Center to accept a donation from AARP Tennessee and enter into a Partnership Agreement, in substantially the form attached, with FitLot Outdoor Fitness Parks to receive a fully funded AARP FitLot Outdoor Fitness Park and of which will include equipment, construction, and installation costs associated therewith, for a total combined approximate amount of \\$170,030.00 and as outlined more fully in the attached donation letter. \(District 6\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

**Revised Agenda for Tuesday, March 3, 2020**

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XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

**TUESDAY, MARCH 10, 2020**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order by Chairman Oglesby.
2. Pledge of Allegiance/Invocation (Councilman Mitchell).
3. Special Presentation.

**Order of Business for City Council**

4. Minute Approval.
5. **Ordinances - Final Reading:**

**LEGAL**

- a. An ordinance of the City Council of the City of Chattanooga Tennessee, instituting a 180 day moratorium on the accepting and processing of applications for any new outdoor advertising signs and on the construction and/or installation of outdoor advertising signs, in addition to the conversion of existing signs and poster paper outdoor advertising signs to an electronic advertising or messaging sign, within the City. (Added with permission of Chairman Oglesby) (Deferred from 02/25/2020)

An ordinance amending Chattanooga City Code, Part II, Chapter 3, Advertising, Section 3-2, Definitions, for purposes of this Chapter. (Added with permission of Chairman Oglesby) (Sponsored by Vice-Chairman Henderson, and Councilman Smith) (Alternate Version)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. MR-2019-0161 Geraldine Jordan (Abandonment). An ordinance closing and abandoning the unnamed alley at the Northwest corner of 146G-N-008 and the denial of the abandonment of the 200 block of Roberts Street and the unnamed right-of-way to the West of 1715 Ivy Street, as detailed on the attached map, subject to certain conditions. (District 8) (Recommended for approval by Transportation)

MR-2019-0161 Geraldine Jordan (Abandonment). An ordinance closing and abandoning the unnamed alley at the Northwest corner of 146G-N-008 and the abandonment of the 200 block of Roberts Street and the unnamed right-of-way to the West of 1715 Ivy Street, as detailed on the attached map. (Applicant Version) (Recommended for denial by Transportation)

6. **Ordinances - First Reading:**

**PLANNING**

a. 2020-0017 Dominick Haven (C-2 Convenience Commercial Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 121 Honest Street, from C-2 Convenience Commercial Zone to M-2 Light Industrial Zone. (District 5) (Recommended for approval by Planning and Staff)

b. 2020-0024 Tom Snow/Snow Enterprises (R-1 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 604 Watts Avenue, from R-1 Residential Zone to M-2 Light Industrial Zone. (District 5) (Recommended for approval by Planning and Staff)

c. 2020-0015 Metropolitan Ministries % Rebecca Welchel (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition "Warehouse Use Only" from Ordinance No. 8739 of previous Case No. 1986-302 from property located at 4001 Rossville Boulevard, more particularly described herein, subject to certain conditions. (District 7) (Recommended for denial by Planning and Staff as requested by Applicant) (Recommended for approval of amendment by Planning and Staff)

2020-0015 Metropolitan Ministries % Rebecca Welchel (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition "Warehouse Use Only" from Ordinance No. 8739 of previous Case No. 1986-302 from property located at 4001 Rossville Boulevard, more particularly described herein. (Applicant Version)

d. 2020-0022 Allen Jones (C-2 Convenience Commercial Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3000, 3006, and 3012 Rossville Boulevard, from C-2 Convenience Commercial Zone to M-2 Light Industrial Zone. (District 7) (Recommended for approval by Planning and Staff)

2020-0022 Allen Jones (C-2 Convenience Commercial Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3000, 3006, and 3012 Rossville Boulevard, from C-2 Convenience Commercial Zone to M-1 Manufacturing Zone. (Applicant Version) (Recommended for denial by Planning and Staff)

- e. [2020-0018 Walter A. Wood Supply \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 1300-1500 block of Workman Road, 4400 block of Walthall Avenue, and 4400 block of Divine Avenue, from R-2 Residential Zone to M-1 Manufacturing Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
  
- f. [2020-0013 Emerson Burch \(C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5500 Saint Elmo Avenue, from C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning\)](#)

[2020-0013 Emerson Burch \(C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5500 Saint Elmo Avenue, from C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(Recommended for approval by Staff\)](#)

[2020-0013 Emerson Burch \(C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5500 Saint Elmo Avenue, from C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)

- g. [2020-0026 HK Architects % Chris Dufresne \(U-CX-6 Urban Commercial Mixed Use Zone Six \(6\) Stories Maximum Height to D-CX-6 Downtown Core Commercial Mixed Use Zone Six \(6\) Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1010 Georgia Avenue, from U-CX-6 Urban Commercial Mixed Use Zone Six \(6\) Stories Maximum Height to D-CX-6 Downtown Core Commercial Mixed Use Zone Six \(6\) Stories Maximum Height. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- h. [MR-2019-0163 Alan McMahon % The Beach Company \(Abandonment\). An ordinance closing and abandoning partially the right-of-way of the Northwest and Northeast corner of 4th Street; Southeast corner of 3rd Street and Cherry Street; Southwest corner of 3rd Street and Walnut Street, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME Program Funding to the Chattanooga Community Housing Development Organization to develop an affordable homeownership opportunity at 220 N. Hickory Street, for an amount up to \$134,000.00. (District 8)
- b. A resolution authorizing the Mayor to execute a License Agreement, in substantially the form attached, with Friends of the Festival, Inc. for Riverbend Festival 2020 for the period of May 22, 2020 through June 2, 2020.

**FIRE**

- c. A resolution authorizing the Fire Department to purchase the International Association of Fire Fighters (AFF) Fire Ground Survival Program which includes train-the-trainer instructions, props, and equipment, which 90% will be reimbursed through FEMA's Assistance to Firefighters Grant (AFG), with a 10% match, for an amount of \$77,000.00.

**HUMAN RESOURCES**

- d. A resolution authorizing the appointment of Justin Howell, as special police officer (unarmed) for the Department of Transportation, to do special duty as prescribed herein, subject to certain conditions.

**LEGAL**

- e. A resolution amending Resolution No. 30175 entitled, "A resolution authorizing the Office of the City Attorney to renew Purchase Order No. 536370 with Arthur J. Gallagher Risk Management Services, Inc. for city property & terrorism, equipment, fleet, mobile communications, and fine arts insurance services for the second and final twelve (12) month renewal term, in the amount of \$482,155.00", to reflect an additional amount of \$11,185.20, for a total amount of \$493,340.20.

**MAYOR'S OFFICE**

- f. A resolution to confirm the Mayor's re-appointments of Jeffrey McClendon and Carl Henderson to the Chattanooga Housing Authority Board.

**PLANNING**

- g. Charles Williams/ARMIN, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 6015 Dayton Boulevard. (District 1)



- h. 2020-0029 Maverick Development Group, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for the property located at 4560 Webb Road and part of an unaddressed property in the 5100 block of Highway 58, subject to certain conditions. (District 3) (Recommended for approval by Planning)

2020-0029 Maverick Development Group, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for the property located at 4560 Webb Road and part of an unaddressed property in the 5100 block of Highway 58, subject to certain conditions. (Staff Version)

2020-0029 Maverick Development Group, Inc. (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for the property located at 4560 Webb Road and part of an unaddressed property in the 5100 block of Highway 58. (Applicant Version)

- i. A resolution authorizing the City of Chattanooga to direct the Chattanooga-Hamilton County Regional Planning Agency Staff to develop a Special Exceptions Permit Process to permit existing two-family dwellings that have lost their grandfather protection to regain their use as a two-family dwelling in the R-1 Residential Zone. (Sponsored by Chairman Oglesby, Councilman Ledford, and Councilman Smith)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- j. A resolution authorizing the approval of Change Order No. 2 (Final) for CDM Smith, Inc. relative to Contract No. W-16-024-101, MBWWTP Solids Optimization Implementation – Phase 3, a Non-Consent Decree Project, for the decreased amount of \$1,158,375.13, for a revised contract amount of \$549,674.87. (District 1)
- k. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-026-203 to Garney Companies, Inc. of Nashville, TN, DuPont Pump Station and Basin Improvements – Phase 2 Contract “B”, for a contract amount of \$4,316,520.00, plus a contingency amount of \$215,900.00, for a total amount of \$4,532,420.00, subject to SRF approval. (District 2)
- l. A resolution authorizing the approval of Change Order No. 2 (Final) for Williams Restoration and Waterproofing, Inc. of LaVergne, TN, relative to Contract No. E-18-017-201, City Hall and City Council Buildings exterior refurbishments, for an increased amount of \$13,000.00, for a revised contract amount of \$362,700.00. (District 8)

- m. A resolution authorizing the approval of Change Order No. 4 for Burns and McDonnell Engineering Company relative to Contract No. W-16-013-101, Citico Reliability Improvements, a Consent Decree Project, for the increased amount of \$529,069.39, for a revised contract amount of \$1,870,299.39. (District 8) (Consent Decree)
- n. A resolution authorizing the approval of Change Order No. 1 (Final) for Tri-State Roofing Contractors, LLC relative to Contract No. Y-19-003-201, Replacement Roofing System for Watkins Street Facility, for an increased amount of \$3,001.00, to release the remaining contingency amount of \$27,900.00, for a revised contract amount of \$314,545.00. (District 9)
- o. A resolution adopting the Hamilton County Multijurisdictional Natural Hazards Mitigation Plan and authorizing the Office of Emergency Management to submit the plan to the Federal Emergency Management Agency.

**Transportation**

- p. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Talley Construction Company, Inc. relative to Contract No. T-20-002-202 for construction services associated with Citywide Resurfacing, in the amount of \$7,441,783.71, with a contingency amount of \$744,178.37, for a total amount of \$8,185,962.08.
- 8. Purchases.
  - 9. Other Business.
- ARMIN, Inc. d/b/a North Shore Liquor & Wine - Certificate of Compliance (District 1)**
- 10. Committee Reports.
  - 11. Recognition of Persons Wishing to Address the Council.
  - 12. Adjournment.

**Proposed City Council Purchases 03-03-2020**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplemntation Requested Collected Prior to Council Session
R193728 Chattanooga Police Department	New Blanket Contract - Crime Scene Supplies - Chattanooga Police Department	13	5	Tri-Tech Forensics, Inc dba National Law Enforcement Supply 8770 Trade Street NE Leland, NC 28451	Total Estimate \$30,000.00 Annually	General Fund	New Blanket Contract - Crime Scene Supplies - Chattanooga Police Department. The City of Chattanooga is issuing a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were thirteen (13) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO553646 Information Technology Department	Blanket Contract Renewal - Electric Power Board of Chattanooga for Fiber Optics and Support - Information Technology Department	-	-	Electric Power Board 10 West M.L. King Blvd Chattanooga, TN 37402	Total Estimate \$1,800,000.00 Annually	General Fund	Blanket Contract Renewal - Electric Power Board of Chattanooga for Fiber Optics and Support - Information Technology Department . The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with three (3) renewal options remaining. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.
PO548650 and PO548651 Department of Youth and Family Development	Two Blanket Contract Renewals - Janitorial Services for North River Civic Center & Eastgate Senior Activity Center - Department of Youth & Family Development	11	7	Certified Maintenance Service, Inc. 1504 Merrill Street Chattanooga, TN 37412	Total Estimate \$40,000.00 Annually	General Fund	Two Blanket Contract Renewals - Janitorial Services for North River Civic Center & Eastgate Senior Activity Center - Department of Youth & Family Development. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months. There was eleven (11) direct bid solicitation and we received seven (7) responses in the publicly advertised bid proceedings.
PO553318 Public Works Department	Increase to Authorized Expenditure - Overhead Door Maintenance & Repair Services - Waste Resource Division - Public Works Department	-	-	King Door Company 1802 Abutment Road Dalton, GA 30721	Increase Amount \$30,000.00 <hr/> Total Estimate \$165,000.00 Annually	Waste Resource Division	Increase to Authorized Expenditure - Overhead Door Maintenance & Repair Services - Waste Resource Division - Public Works Department. The City of Chattanooga will increase the estimated annual expenditure by \$30,000.00. This increase will cover services needed prior to expiration of this contract.

<p><b>PO548122 Public Works Department</b></p>	<p><b>Blanket Contract Renewal - Asphaltic Concrete - City Wide Services Division - Public Works Department</b></p>	<p><b>9</b></p>	<p><b>1</b></p>	<p><b>Southeastern Materials Company, Inc 1751 McFarland Avenue Rossville, GA 30741</b></p>	<p><b>Total Estimate \$600,000.00 Annually</b></p>	<p><b>General Fund</b></p>	<p><b>Blanket Contract Renewal - Asphaltic Concrete - City Wide Services Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months. There was nine (9) direct bid solicitation and we received one (1) response in the publicly advertised bid proceedings.</b></p>
<p><b>PO553665 Public Works Deaprtment</b></p>	<p><b>Blanket Contract Renewal - Centrifuge Parts, Repair, &amp; Recondition Services - Waste Resources Division - Public Works Department</b></p>	<p><b>9</b></p>	<p><b>2</b></p>	<p><b>Flottweg Separation Technology 10700 Toebben Drive Independence, KY 41051</b></p>	<p><b>Total Estimate \$250,000.00 Annually</b></p>	<p><b>Waste Resource Division</b></p>	<p><b>Blanket Contract Renewal - Centrifuge Parts, Repair, &amp; Recondition Services - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.</b></p>



# City of Chattanooga

Mayor Andy Berke

February 26, 2020

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

Subject: 193728 / 305741 – Crime Scene Supplies – Chattanooga Police Department

Dear Chief Roddy:

The Chattanooga Police Department may now seek Council approval to issue a blanket contract for Crime Scene Supplies. 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 \$30,000.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Bids were received from five (5) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

#### Vendors

Arrowhead Scientific, Inc                      Evident, Inc  
Sirchie Acquisition Company, LLC      Educational Innovations, Inc  
Tri-Tech Forensics, Inc dba National Law Enforcement Supply

Tri-Tech Forensics, Inc dba National Law Enforcement Supply was the only responsive bidder. After evaluation of the bids with the Chattanooga Police Department, it was determined that Tri-Tech Forensics, Inc dba National Law Enforcement Supply is the best and most responsive bid meeting specifications.

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**Crime Scene Supplies**

**I recommend awarding the blanket contract for Crime Scene Supplies to Tri-Tech Forensics, Inc dba National Law Enforcement Supply, 8770 Trade Street NE, Leland, NC 28451, as the best complete bid meeting specifications for the City of Chattanooga.**

Respectfully yours,



**Vickie Haley  
Interim Director of Purchasing**

VH/mlm

**Attachments**

**Medtech Forensics**  
4369 Huggins Hill Land  
Tallahassee, FL, 32311

**Lynn Peavey Company**  
11042 Strang Line Road  
Lenexa, KS 66215

**G T Distributors**  
100 McFarland Avenue  
Rossville, GA 30741

**Sirchie Acquisition Company,  
LLC**  
100 Hunter Place  
Youngsville, NC 27596

**Air Science USA**  
120 6th Street  
Fort Myers, FL 33907

**Evident, Inc**  
739 Brooks Mill Road  
Union Hall, VA 24176

**Arrowhead Scientific, Inc**  
11006 Strang Line Road  
Lenexa, KS 66215

**Roll-Aid Industrial Supply  
Company**  
1905 Long Street  
Chattanooga, TN 37408

**Crime Scene**  
3602 North 16th Street  
Phoenix, AZ 85016

**CrimeTech, Inc**  
10950 San Jose Blvd  
Suite 60-200  
Jacksonville, FL 32223

**National Law Enforcement  
Supply dba Tri-Tech Forensics**  
8770 Trade Street NE  
Leland, NC 28451

**Prendo Forensics**  
102 Kennewyck Circle  
Guilderland, NY 12084

**I.D. Technologies**  
3231 West MacArthur Blvd  
Santa Ana, CA 92704

Requisition:	193728	Armed Scientific, Inc		Stake Acquisition Company, LLC		Evident, Inc		Tri-Tech Forensics, Inc		Educational Innovations, Inc	
Bid #:	305741										
Description:	Crime Scene Supplies										
Item No.	Item Description	UOM	Unit Cost	Qty.	Extended Price	Unit Cost	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	AA Batteries / 144 Case	Case	\$ -	2	\$ -	\$ -	12	\$ 177.80	\$ 14.80	2	\$ 29.76
2	AAA Batteries / 144 Case	Case	\$ -	2	\$ -	\$ -	12	\$ 177.80	\$ 14.80	2	\$ 29.76
3	AccuTrans Casting Refills - Clear / 4 pack	Package	\$ 135.00	4	\$ 540.00	\$ 28.550	4	\$ 114.20	\$ 88.49	4	\$ 353.96
4	AccuTrans Casting Refills - White / 4 pack	Package	\$ 135.00	4	\$ 540.00	\$ 29.550	4	\$ 118.20	\$ 88.49	4	\$ 353.96
5	AccuTrans Molding Tips - 40 pack	Package	\$ 40.00	1	\$ 40.00	\$ 37.06	1	\$ 37.06	\$ 26.44	1	\$ 26.44
6	AccuTrans Spreader Tips - 40 pack	Package	\$ 40.00	1	\$ 40.00	\$ 37.06	1	\$ 37.06	\$ 26.44	1	\$ 26.44
7	Artox 500ml	Package	\$ 25.04	2	\$ 50.08	\$ 18.90	2	\$ 37.80	\$ 18.78	2	\$ 37.56
8	Basic Yellow 500ml	Package	\$ -	3	\$ -	\$ 9.95	3	\$ 29.85	\$ 22.13	3	\$ 66.39
9	Bio-Chromatic Fingerprint Powder - 128 oz.	Package	\$ 171.00	2	\$ 342.00	\$ 140.00	2	\$ 280.00	\$ 167.28	2	\$ 334.56
10	Biohazard Labels - 250 per roll	Package	\$ 7.50	6	\$ 45.00	\$ 6.15	6	\$ 36.90	\$ 7.27	6	\$ 43.62
11	Coin Envelopes 3.5" x 6.5" - 100 pack	Package	\$ 8.00	5	\$ 40.00	\$ -	5	\$ -	\$ 9.33	5	\$ 46.65
12	Kraft Paper Roll - 36" x 1000' - White	Package	\$ -	3	\$ -	\$ 63.00	3	\$ 189.00	\$ 96.77	3	\$ 290.31
13	Cyanocrylate Fuming Glue - 20g	Package	\$ 4.80	4	\$ 19.20	\$ 3.25	4	\$ 13.00	\$ 4.21	4	\$ 16.84
14	Disposable Tweezers - 100 pack	Package	\$ 48.00	2	\$ 96.00	\$ -	2	\$ -	\$ 48.41	2	\$ 96.82
15	Disposable Transfer Pipettes - 500 pack	Package	\$ 18.00	2	\$ 36.00	\$ -	2	\$ -	\$ 18.13	2	\$ 36.26
16	Dust Respirator / Mask - 20 pack	Package	\$ 24.95	4	\$ 99.80	\$ 67.00	4	\$ 268.00	\$ 186.68	4	\$ 747.44
17	Evidence Tape	Each	\$ 9.50	120	\$ 1,140.00	\$ 9.15	120	\$ 1,098.00	\$ 10.23	120	\$ 1,227.60
18	Fingerprint Backing Cards 4" x 6" - 50 pack	Each	\$ -	30	\$ -	\$ -	30	\$ -	\$ 7.46	15	\$ 111.90
19	Fingerprint Brushed - 25 pack	Each	\$ 137.50	2	\$ 275.00	\$ -	2	\$ -	\$ 116.96	2	\$ 233.92
20	GSR Kit - Sticky Stubs	Each	\$ 6.50	300	\$ 1,950.00	\$ -	300	\$ -	\$ 6.85	75	\$ 513.75
21	GSR Sticky Tabs 9mm - 100 pack	Each	\$ -	3	\$ -	\$ -	3	\$ -	\$ -	3	\$ -
22	GSR Tabs (pins) - 100 pack	Each	\$ -	3	\$ -	\$ -	3	\$ -	\$ -	3	\$ -
23	Handbagz Trace Evidence Bags - No Substitutions	Each	\$ 3.00	100	\$ 300.00	\$ -	100	\$ -	\$ 8.670	10	\$ 86.70
24	Hexagon Obil Human Blood Test - 24 pack	Each	\$ 105.00	10	\$ 1,050.00	\$ 85.00	10	\$ 850.00	\$ 84.87	10	\$ 848.70
25	Kraft Paper Roll - 36" x 1200' - Brown	Roll	\$ 51.45	8	\$ 411.60	\$ 52.00	8	\$ 416.00	\$ 63.24	8	\$ 505.92
26	Lift Tape 4" Roll	Roll	\$ 9.00	8	\$ 72.00	\$ 6.00	8	\$ 48.00	\$ 6.85	8	\$ 54.80
27	Lightning Lifts 2" x 4" - 100 pack	Package	\$ 27.90	40	\$ 1,116.00	\$ -	40	\$ -	\$ -	40	\$ -
28	Magnetic Fingerprint Powder - 128 oz.	Package	\$ 215.00	2	\$ 430.00	\$ 145.00	2	\$ 290.00	\$ 205.30	2	\$ 410.60
29	Moniter Evidence Bags - 50 pack	Package	\$ 59.00	5	\$ 295.00	\$ 47.00	5	\$ 235.00	\$ 38.74	5	\$ 193.70
30	Ninhydrin Pre Mix Acetone - 32 oz. Bottle	Each	\$ -	2	\$ -	\$ -	2	\$ -	\$ 31.62	2	\$ 63.24
31	Nitrile Gloves - Large	Box	\$ 9.00	80	\$ 720.00	\$ 11.00	80	\$ 880.00	\$ 9.85	80	\$ 788.00
32	Nitrile Gloves - Medium	Box	\$ 9.00	80	\$ 720.00	\$ 11.00	80	\$ 880.00	\$ 9.85	80	\$ 788.00
33	Nitrile Gloves - Xlarge	Box	\$ 9.00	80	\$ 720.00	\$ 11.00	80	\$ 880.00	\$ 9.85	80	\$ 788.00
34	Paint Cans - 1 gallon - 4 pack	Package	\$ 21.00	1	\$ 21.00	\$ -	1	\$ -	\$ 12.38	2	\$ 24.76
35	Paint Cans - 1 quart - 4 pack	Package	\$ 12.00	1	\$ 12.00	\$ -	1	\$ -	\$ 16.60	1	\$ 16.60
36	Paint Cans - 1 pint - 4 pack	Package	\$ 10.00	1	\$ 10.00	\$ -	1	\$ -	\$ 15.02	1	\$ 15.02
37	Paper Evidence Bags 12" x 7" x 17" - 100 pack	Package	\$ 21.00	25	\$ 525.00	\$ 22.00	25	\$ 550.00	\$ 59.28	9	\$ 533.61



38	Paper Evidence Bags 6" x 11" x 3.75" - 100 pack	Package	\$ 21.00	40	\$ 840.00	\$ -	40	\$ -	\$ 62.45	8	\$ 488.60	\$ 8.25	40	\$ 330.00	\$ 18.55	80	\$ 1,484.00
39	Paper Evidence Bags 7" x 13.5" x 4" - 100 pack	Package	\$ 16.00	25	\$ 400.00	\$ 18.50	25	\$ 462.50	\$ 17.21	25	\$ 430.25	\$ 8.00	25	\$ 200.00	\$ -	25	\$ -
40	Pistol Boxes - 25 pack	Package	\$ 34.50	6	\$ 207.00	\$ 20.00	6	\$ 120.00	\$ 26.48	6	\$ 158.88	\$ 29.50	6	\$ 177.00	\$ -	6	\$ -
41	Rifle Boxes - 25 pack	Package	\$ 50.00	4	\$ 200.00	\$ 58.00	4	\$ 232.00	\$ 41.80	4	\$ 167.80	\$ 81.00	4	\$ 244.00	\$ -	4	\$ -
42	Scale Tape Roll 1" x 30'	Each	\$ 7.80	15	\$ 117.00	\$ -	15	\$ -	\$ 6.12	15	\$ 91.80	\$ 5.50	15	\$ 82.50	\$ -	15	\$ -
43	Sterile Cotton Swabs - 100 pack	Package	\$ 8.20	30	\$ 246.00	\$ 18.00	30	\$ 480.00	\$ 7.23	30	\$ 218.90	\$ 7.80	30	\$ 284.00	\$ -	30	\$ -
44	Sterile Water Ampoules 3ml Vials - 100 pack	Box	\$ 19.00	5	\$ 95.00	\$ 19.00	5	\$ 95.00	\$ 17.20	5	\$ 86.00	\$ 16.00	5	\$ 80.00	\$ -	5	\$ -
45	Super Black Fingerprint Powder - 128 oz.	Each	\$ 171.00	2	\$ 342.00	\$ 136.00	2	\$ 272.00	\$ 144.29	2	\$ 286.58	\$ 169.00	2	\$ 378.00	\$ -	2	\$ -
46	Pre-Printed Swab Boxes - 50 pack	Package	\$ 11.50	30	\$ 345.00	\$ -	30	\$ -	\$ 13.16	15	\$ 197.40	\$ 28.50	15	\$ 427.50	\$ -	15	\$ -
47	Tyvek Suits - Large - 25 box	Box	\$ 187.50	3	\$ 562.50	\$ -	3	\$ -	\$ 141.50	3	\$ 424.50	\$ 100.00	3	\$ 300.00	\$ -	3	\$ -
48	Tyvek Suits - X-Large - 25 box	Box	\$ 187.50	3	\$ 562.50	\$ -	3	\$ -	\$ 141.50	3	\$ 424.50	\$ 100.00	3	\$ 300.00	\$ -	3	\$ -
49	Tyvek Suits - XXL Large - 25 box	Box	\$ 187.50	3	\$ 562.50	\$ -	3	\$ -	\$ 139.98	3	\$ 419.94	\$ 100.00	3	\$ 300.00	\$ -	3	\$ -
50	Pneumatic Forensic - Self Inking Print Roller	Each	\$ -	4	\$ -	\$ 29.00	4	\$ 116.00	\$ 39.95	4	\$ 159.80	\$ 31.00	4	\$ 124.00	\$ -	4	\$ -
51	Fuming Chamber Carbon Filter ASTM-001	Each	\$ 332.80	1	\$ 332.80	\$ -	1	\$ -	\$ 355.00	1	\$ 355.00	\$ 339.00	1	\$ 339.00	\$ -	1	\$ -
52	Post Mortem Fingerprint Kit	Each	\$ 50.95	2	\$ 101.90	\$ 30.00	2	\$ 60.00	\$ 30.86	2	\$ 67.32	\$ 27.00	2	\$ 54.00	\$ -	2	\$ -
53	Bullet Hole Sealer, Adhesive - 100 pack	Each	\$ 9.00	5	\$ 45.00	\$ -	5	\$ -	\$ 4.75	10	\$ 47.50	\$ 137.00	5	\$ 685.00	\$ -	5	\$ -
54	Tyvek High-Top Shoes Covers - 1 pair	Pair	\$ 4.45	100	\$ 445.00	\$ 3.00	100	\$ 300.00	\$ 91.09	2	\$ 182.18	\$ 4.15	100	\$ 415.00	\$ -	100	\$ -
55	Oil Red O 16 oz. with Buffer Solution	Each	\$ -	2	\$ -	\$ -	2	\$ -	\$ 33.41	2	\$ 66.82	\$ 34.29	2	\$ 66.88	\$ -	2	\$ -
56	Amido Black Blood Reagent 32 oz. Pre Mix	Each	\$ 38.34	2	\$ 76.68	\$ -	2	\$ -	\$ 29.46	2	\$ 58.92	\$ 32.50	2	\$ 65.00	\$ -	2	\$ -
57	Amido Black Deszain Rinse 32 oz. Pre Mix	Each	\$ 34.60	2	\$ 69.20	\$ -	2	\$ -	\$ 16.00	2	\$ 36.00	\$ 17.00	2	\$ 34.00	\$ -	2	\$ -
58	Sudan Black 32 oz. Pre Mix Bottle	Each	\$ -	2	\$ -	\$ -	2	\$ -	\$ 30.07	2	\$ 60.14	\$ 31.50	2	\$ 63.00	\$ -	2	\$ -
59	Sudan Black 32 oz. Deszain Rinse Pre Mix	Each	\$ -	2	\$ -	\$ -	2	\$ -	\$ 16.32	2	\$ 32.64	\$ 17.00	2	\$ 34.00	\$ -	2	\$ -
60	1.2 Iodanadone Pre Mix - 4 oz. Small Particle Reagent Black 32 oz. Pre Mix	each	\$ 65.00	2	\$ 130.00	\$ -	2	\$ -	\$ 32.41	2	\$ 64.82	\$ 39.98	2	\$ 79.98	\$ -	2	\$ -
61	Small Particle Reagent White 32 oz. Pre Mix	Bottle	\$ 13.00	3	\$ 39.00	\$ 20.00	3	\$ 60.00	\$ 19.78	3	\$ 59.28	\$ 20.98	3	\$ 62.97	\$ -	3	\$ -
62	Green Fluorescent Mag Powder - 1 oz. Jar	Bottle	\$ 13.00	3	\$ 39.00	\$ 20.00	3	\$ 60.00	\$ 19.78	3	\$ 59.28	\$ 20.98	3	\$ 62.97	\$ -	3	\$ -
63	Syringe Evidence Tubes - 64 pack	Jar	\$ 8.00	2	\$ 16.00	\$ 3.50	2	\$ 7.00	\$ 4.70	2	\$ 9.40	\$ 6.00	1	\$ 6.00	\$ -	1	\$ -
64	Plastic Jars - 2 oz. - 24 pack	Case	\$ 73.60	4	\$ 294.40	\$ -	4	\$ -	\$ 184.59	2	\$ 369.18	\$ 83.20	4	\$ 332.80	\$ -	4	\$ -
65	Plastic Jars - 4 oz. - 24 pack	Case	\$ 12.50	3	\$ 37.50	\$ -	3	\$ -	\$ 5.78	8	\$ 46.24	\$ 22.99	4	\$ 91.96	\$ -	4	\$ -
66	Plastic Jars - 8 oz. - 24 pack	Case	\$ 15.90	3	\$ 47.70	\$ -	3	\$ -	\$ 7.23	8	\$ 57.84	\$ 28.50	4	\$ 108.00	\$ -	4	\$ -
67	Paper Evidence Envelopes 8" x 12" - 500 pack	Case	\$ 18.40	3	\$ 55.20	\$ -	3	\$ -	\$ 9.35	8	\$ 74.80	\$ 10.50	12	\$ 126.00	\$ -	12	\$ -
68	Fuming Dish 70mm Aluminum - 100 pack	Case	\$ 18.85	4	\$ 75.60	\$ -	4	\$ -	\$ 79.99	4	\$ 315.98	\$ 110.00	4	\$ 440.00	\$ -	4	\$ -
69	Yellow Plastic Evidence Markers - #1 - 20 set	Case	\$ 12.00	3	\$ 36.00	\$ -	3	\$ -	\$ 11.33	3	\$ 33.99	\$ 6.90	3	\$ 20.70	\$ -	3	\$ -
70	Yellow Plastic Evidence Markers - #21 - 40 set	Set	\$ 49.00	2	\$ 98.00	\$ 25.00	2	\$ 50.00	\$ 35.94	2	\$ 71.88	\$ 36.50	2	\$ 73.00	\$ -	2	\$ -
71	Adhesive Photo Markers 1 - 20/A-2 set ABFO Photomicrographic Scale - US inches	Set	\$ 49.00	2	\$ 98.00	\$ 55.00	2	\$ 110.00	\$ 35.94	2	\$ 71.88	\$ 36.50	2	\$ 73.00	\$ -	2	\$ -
72	Adhesive Photo Markers 1 - 20/A-2 set ABFO Photomicrographic Scale - US inches	Set	\$ 47.00	4	\$ 188.00	\$ -	4	\$ -	\$ 7.99	4	\$ 31.96	\$ 29.90	4	\$ 119.80	\$ -	4	\$ -
73	Grey 6" Vinyl Photo Scale	Each	\$ -	2	\$ -	\$ 3.50	2	\$ 7.00	\$ 2.87	2	\$ 5.74	\$ 3.10	2	\$ 6.20	\$ -	2	\$ -
74	Adhesive Vertical 12" Scales Tape Roll 1290"	Each	\$ 8.00	2	\$ 16.00	\$ 8.00	2	\$ 16.00	\$ 6.50	1	\$ 6.50	\$ 6.50	2	\$ 13.00	\$ -	2	\$ -
75		Each	\$ 16.90	18	\$ 304.20	\$ -	18	\$ -	\$ -	18	\$ -	\$ 12.50	18	\$ 225.00	\$ -	18	\$ -

76	Tri-Fold Scale - Plastic - Feet/Inches 3'	Each	\$ 13.90	5	\$ 69.50	\$ 11.00	5	\$ 55.00	\$ 9.54	5	\$ 47.70	\$ 11.50	5	\$ 57.50	5	\$ -
77	One Color ALS Safety Glasses - Orange Lens	Pair	\$ 15.00	1	\$ 15.00	\$ 15.00	1	\$ 15.00	\$ 13.01	1	\$ 13.01	\$ 14.75	1	\$ 14.75	1	\$ -
78	One Color ALS Safety Glasses - Red Lens	Pair	\$ 15.00	1	\$ 15.00	\$ 21.50	1	\$ 21.50	\$ 13.01	1	\$ 13.01	\$ 14.75	1	\$ 14.75	1	\$ -
79	One Color ALS Safety Glasses - Yellow Lens	Pair	\$ 15.00	1	\$ 15.00	\$ 13.00	1	\$ 13.00	\$ 13.01	1	\$ 13.01	\$ 14.75	1	\$ 14.75	1	\$ -
80	One Color ALS Safety Glasses - UV Lens	Pair	\$ 15.00	1	\$ 15.00	\$ 11.50	1	\$ 11.50	\$ 13.01	1	\$ 13.01	\$ 14.75	1	\$ 14.75	1	\$ -
81	Disposable Face Shield - Clear	Each	\$ 2.05	20	\$ 41.00		20	\$ -	\$ 13.99	4	\$ 55.98	\$ 3.50	20	\$ 70.00	20	\$ -
82	ALS Light Kit - UV - 455NM	Each	\$ 130.10	1	\$ 130.10	\$ 800.00	1	\$ 800.00	\$ 188.19	1	\$ 188.19	\$ 125.00	1	\$ 125.00	1	\$ -
83	Ground Search Metal Detector	Each	\$ 290.00	2	\$ 580.00	\$ 255.00	2	\$ 510.00		2	\$ -	\$ 219.00	2	\$ 438.00	2	\$ -
84	Rechargeable Swicane Light with Stand - 1000 lumens	Each	\$1,150.00	2	\$ 2,300.00		2	\$ -	\$ 178.50	2	\$ 357.00	\$ 208.00	2	\$ 416.00	2	\$ -
85	Solid Color Trajectory Rods 48" - 20 pack	Set		2	\$ -		2	\$ -	\$ 59.88	2	\$ 119.72	\$ 78.00	2	\$ 152.00	2	\$ -
86	Lasex Trajectory Rod Kit	Set	\$ 27.00	1	\$ 27.00	\$ 329.00	1	\$ 329.00	\$ 350.19	1	\$ 350.19	\$ 399.00	1	\$ 399.00	1	\$ -
87	Sterile Scalpels (pointed) - 10 pack	Package	\$ 17.00	2	\$ 34.00	\$ 11.00	2	\$ 22.00	\$ 10.84	2	\$ 21.68	\$ 14.10	2	\$ 28.20	2	\$ -
88	17.5X Fingerprint Magnifier - Handheld	Each		4	\$ -		4	\$ -	\$ 10.84	4	\$ 43.36	\$ 5.75	4	\$ 23.00	4	\$ -
89	Seminal Fluid Field Test - 15 pack	Package		5	\$ -		5	\$ -	\$ 23.07	13	\$ 299.91	\$ 28.30	5	\$ 146.50	5	\$ -
90	Elimination Prints Field Kit - Inkless	Package	\$ 13.00	2	\$ 26.00		2	\$ -		2	\$ -	\$ 22.98	2	\$ 45.98	2	\$ -
91	Gel Lifters - White 2" x 4" - 12 pack	Package	\$ 12.00	5	\$ 60.00	\$ 10.00	5	\$ 50.00	\$ 9.38	5	\$ 46.90	\$ 5.00	5	\$ 25.00	5	\$ -
92	Gel Lifters - Black 2" x 4" - 12 pack	Package	\$ 12.00	5	\$ 60.00	\$ 10.00	5	\$ 50.00	\$ 9.38	5	\$ 46.90	\$ 5.00	5	\$ 25.00	5	\$ -
93	Gel Lifters - White 3.6" x 5.2" - 12 pack	Package	\$ 13.00	5	\$ 65.00		5	\$ -	\$ 10.17	5	\$ 50.85	\$ 12.79	5	\$ 63.95	5	\$ -
94	Gel Lifters - Black 3.6" x 5.2" - 12 pack	Package	\$ 13.00	5	\$ 65.00		5	\$ -	\$ 10.17	5	\$ 50.85	\$ 12.79	5	\$ 63.95	5	\$ -
95	DNA Free Fingerprint Powder Kit	Package	\$ 12.15	5	\$ 60.75		5	\$ -	\$ 17.38	5	\$ 86.90	\$ 21.25	5	\$ 106.25	5	\$ -
96	Fingerprint Re-link Tabs - 500 pack	Package	\$ 18.00	1	\$ 18.00	\$ 12.00	1	\$ 12.00	\$ 16.60	1	\$ 16.60	\$ 8.00	1	\$ 8.00	1	\$ -
97	Fingerprint Roller 4"	Package	\$ 15.10	2	\$ 30.20	\$ 10.00	2	\$ 20.00	\$ 11.07	2	\$ 22.14	\$ 9.99	2	\$ 19.98	2	\$ -
98	Fingerprint Ink 4 oz. Tube	Package	\$ 6.00	1	\$ 6.00	\$ 5.00	1	\$ 5.00	\$ 5.14	1	\$ 5.14	\$ 5.69	1	\$ 5.69	1	\$ -
99	Fingerprint Cards - 6" x 8" - Major Cases - 100 pack	Each	\$ 53.80	1	\$ 53.80		1	\$ -	\$ 16.00	1	\$ 16.00	\$ 21.19	1	\$ 21.19	1	\$ -
100	Dental Stone 4 lb. Box	Each	\$ 5.10	1	\$ 5.10		1	\$ -	\$ 6.25	1	\$ 6.25	\$ 7.99	1	\$ 7.99	1	\$ -
101	8.5" x 11" White Backing Cards - 100 pack	Each		3	\$ -		3	\$ -	\$ 24.74	3	\$ 74.22	\$ 31.99	3	\$ 95.97	3	\$ -
102	4" x 4" Latent Print Lifters - 100 pack	Package	\$ 7.90	25	\$ 197.50		25	\$ -	\$ 35.00	25	\$ 875.00	\$ 31.50	25	\$ 787.50	25	\$ -
103	Knife Boxes (Carboard) - 25 pack	Package	\$ 26.25	2	\$ 52.50	\$ 20.00	2	\$ 40.00	\$ 22.90	2	\$ 45.80	\$ 24.00	2	\$ 48.00	2	\$ -
104	Antiseptic Bio-Hand Cleaner Wipes - 4 oz.	Package		10	\$ -		10	\$ -	\$ 3.19	10	\$ 31.90	\$ 6.95	10	\$ 69.50	10	\$ -
105	Palm Roller - Replacement	Each		1	\$ -	\$ 110.00	1	\$ 110.00	\$ 93.45	1	\$ 93.45	\$ 75.29	1	\$ 75.29	1	\$ -
106	AccuTrans Starter Kit	Kit	\$ 279.00	1	\$ 279.00		1	\$ -	\$ 191.25	1	\$ 191.25	\$ 284.99	1	\$ 284.99	1	\$ -
107	AccuTrans 75ml Extruder Gun	Each	\$ 62.85	1	\$ 62.85	\$ 56.00	1	\$ 56.00	\$ 47.33	1	\$ 47.33	\$ 69.59	1	\$ 69.59	1	\$ -
108	3" Evidence Sealing Tape - White/Blue	Each	\$ 7.00	30	\$ 210.00		30	\$ -	\$ 8.35	30	\$ 250.50	\$ 12.39	30	\$ 371.70	30	\$ -
109	3" x 5" White Backing Cards	Each	\$ 7.15	25	\$ 178.75	\$ 10.00	25	\$ 250.00	\$ 4.52	1	\$ 4.52	\$ 5.99	25	\$ 149.75	25	\$ -
110	Fingerprint Tape Squeegee	Each	\$ 5.75	5	\$ 28.75		5	\$ -	\$ 3.19	5	\$ 15.95	\$ 4.63	5	\$ 23.15	5	\$ -
111	Fingerprint Magnifier	Each	\$ 140.00	10	\$ 1,400.00	\$ 70.00	10	\$ 700.00	\$ 56.50	10	\$ 565.00	\$ 8.99	10	\$ 89.90	10	\$ -
112	3" x 2" Fingerprint Lifts - 100 pack	Package	\$ 7.10	25	\$ 177.50		25	\$ -	\$ 11.20	50	\$ 560.00	\$ 4.99	104	\$ 518.96	104	\$ -
113	8" x 10" Static Dissipation Bags - 100 pack	Each		4	\$ -	\$ 40.00	4	\$ 160.00	\$ 41.23	4	\$ 164.92	\$ 54.60	4	\$ 218.40	4	\$ -
114	8" x 10" 4 mil Resealable Plastic Bags - 100 pack	Each	\$ 18.00	4	\$ 72.00		4	\$ -	\$ 15.95	4	\$ 63.80	\$ 11.00	4	\$ 44.00	4	\$ -
115	6" x 8" 4 mil Resealable Plastic Bags - 100 pack	Each	\$ 12.00	4	\$ 48.00		4	\$ -	\$ 10.67	4	\$ 42.68	\$ 8.50	4	\$ 34.00	4	\$ -



Date: January 2, 2020

Requisition No.: 193728

**PURCHASING DEPARTMENT  
101 EAST 11<sup>TH</sup> STREET  
CITY HALL  
SUITE G13  
CHATTANOOGA, TENNESSEE  
37402**

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

*Proposals will be received at 101 East 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on January 16, 2020*

**Requisition / Bid No.: R193728 / 305741  
Ordering Dept.: Chattanooga Police Department  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

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**Items Being Purchased: Crime Scene Supplies**

\*\*\*\*\*

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

**2:00 P.M., EST on January 16, 2020**

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

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

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

**Note: ALL BIDS MUST BE SIGNED**

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

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

**Company Name:** Tri-tech Forensics Inc. dba National Law Enforcement Supply

**Mailing Address:** 8770 Trade St.

**City & Zip Code:** Leland NC 28451

**Phone/Toll Free No.:** 866-972-6464

**Fax No.:** 866-682-0940

**E-Mail Address:** angela.grace@nlescorp.com

**Contact Person:** Eric Barton

**Company Title:** Vice-President

**Signature:** [Handwritten Signature]

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 16-JAN-20 at 2:00 PM

**BID NUMBER: 305741**

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**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
Requisition / Bid No.: 193728 / 305741 Ordering Dept.: Chattanooga Police Department Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Crime Scene Supplies  ATTACHMENTS: 1. Affirmative Action Plan (2 pages) 2. Iran Divestment Act Disclosure (1 page) 3. No Contact / 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.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Crime Scene Supplies for the Chattanooga Police Department.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 16, 2020 ***  PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305741) 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 having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.  Any manufacturer's names, trade names, brand names, or catalog numbers used in the 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.					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 16-JAN-20 at 2:00 PM  <b>BID NUMBER: 305741</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.  The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.  ***** NOTE ***** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Tri-tech Forensics Inc. dba National Law Enforcement Supply</u> Address: <u>8770 Trade St.</u> <u>Leland NC 28451</u> Phone/Toll-Free No. <u>866-972-6464</u> Fax No. <u>866-682-0940</u> eMail Address: <u>angela.grace@nlescorp.com</u> Contact Person's Name: <u>Angela Grace</u> Estimated Delivery: <u>less than 30 days from purchase</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____  ***** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION *****					

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

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: 866-972-6464

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

COMPANY: Tri-tech Forensics Inc. dba National Law Enforcement Supply

SIGNATURE: *Eric Barton*

NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

16-JAN-20 at 2:00 PM

**BID NUMBER:** 305741

**BUYER:**

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

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	AA Batteries 144 per case	2	Case	\$55.50	\$111.00
2	AAA Batteries 144 per case	2	Case	\$55.50	\$111.00
3	Accutrans Casting Refills-Black 4/pk	4	Package	\$109.99	\$439.96
4	Accutrans Casting Refills-White 4/pk	4	Package	\$109.99	\$439.96
5	Accutrans Mixing Tips-40 pack	1	Package	\$33.99	\$33.99
6	AccuTrans spreader tips-40 pack	1	Package	\$33.99	\$33.99
7	Ardrox 500 ml	2	Package	\$13.79	\$27.58
8	Basic Yellow 500 ml	3	Package	\$16.50	\$49.50
9	Bi-Chromatic Fingerprint Powder-128 oz.	2	Package	\$72.50	\$145.00
10	Biohazard labels 250 per roll	6	Package	\$8.50	\$51.00

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Bids will be received at the above mentioned address

TERMS OF PAYMENT: NET30

TELEPHONE NUMBER: 866-972-6444

COMPANY: Tri-tech Forensics Inc. dba National Law Enforcement Supply

SIGNATURE: [Signature]

NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

16-JAN-20 at 2:00 PM

**BID NUMBER:** 305741

**BUYER:**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Coin envelope 3.5" x 6.5"-100 pack <i>500/pk</i>	5 - 1	Package	\$ <u>25.00</u>	\$ <u>25.00</u>
12	Kraft Paper Roll 36" x 1000'-White	3	Package	\$ <u>60.00</u>	\$ <u>180.00</u>
13	Cyanoacrylate Fuming Glue-20g	4	Package	\$ <u>5.00</u>	\$ <u>20.00</u>
14	Disposable Tweezers-100 pk	2	Package	\$ <u>15.00</u>	\$ <u>30.00</u>
15	Disposable Transfer Pipettes-500 pack	2	Package	\$ <u>30.00</u>	\$ <u>60.00</u>
16	Dust Respirator/Mask- 20 pack	4	Package	\$ <u>19.80</u>	\$ <u>79.20</u>
17	Evidence Tape	120	Each	\$ <u>8.99</u>	\$ <u>1078.80</u>
18	Fingerprint Backing Cards 4" x 6"-50 pack	30	Each	\$ <u>7.99</u>	\$ <u>239.70</u>
19	Fingerprint Brush- 25 pk	2	Each	\$ <u>87.50</u>	\$ <u>175.00</u>
20	GSR Kit-Sticky stubs	300	Each	\$ <u>6.825</u>	\$ <u>2047.50</u>

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TERMS OF PAYMENT: NET 30  
TELEPHONE NUMBER: 866-972-6464

COMPANY: Tri-Tech Forensics, Inc. dba National Law Enforcement Supply  
SIGNATURE: [Signature]  
NAME AND TITLE: Eric Barton, VP



# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

16-JAN-20 at 2:00 PM

**BID NUMBER:** 305741

**BUYER:**

**PHONE #:** (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	GSR sticky tabs 9mm- 100 pack	3	Each	\$149.00	\$447.00
22	GSR Tabs (pins)- 100 pack	3	Each	\$125.00	\$375.00
23	Handbagz trace evidence- NO SUBSTITUTIONS	100	Each	\$6.49	\$649.00
24	Hexagon Obti Human Blood Test-24 pack	10	Each	\$94.00	\$940.00
25	Kraft Paper Roll 36" x 1200'-Brown	8	Roll	\$63.50	\$508.00
26	Lift Tape 4" roll	8	Roll	\$6.19	\$49.52
27	Lightning lifts 2" x 4"- 100 pack	40	Package	\$21.89	\$875.60
28	Magnetic Fingerprint Powder- 128 oz.	2	Package	\$199.00	\$398.00
29	Monster Evidence Bags-50 pack	5	Package	\$69.98	\$349.90
30	Ninhydrin Premix Acetone 32 oz. bottle	2	Each	\$39.50	\$79.00

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TERMS OF PAYMENT: NET-30

TELEPHONE NUMBER 866-972-6464

COMPANY: Tri-Tech Forensics, Inc. dba National Law Enforcement Supply

SIGNATURE: [Signature]

NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Nitrile Gloves-Large	80	Box	<del>\$7.99</del>	<del>\$639.20</del>
32	Nitrile Gloves-Medium	80	Box	\$7.99	\$639.20
33	Nitrile Gloves-X-Large	80	Box	\$7.99	\$639.20
34	Paint cans-1 gallon- 4 pack	1	Package	\$18.00	\$18.00
35	Paint cans-1 quart- 4 pack	1	Package	\$10.00	\$10.00
36	Paint cans-1 pint 4 pack	1	Package	\$8.40	\$8.40
37	Paper Evidence bags- 12" x 7"x 17"- 100 pack	25	Package	\$11.99	\$299.75
38	Paper Evidence bags- 6" x 11" x 3.75"- 100 pack	40	Package	\$8.25	\$330.00
39	Paper Evidence bags- 7" x 13.5" x 4" - 100 pack	25	Package	\$8.00	\$200.00
40	Pistol Boxes- 25 pack	6	Package	\$29.50	\$177.00

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GlovePlus  
Gloves

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TERMS OF PAYMENT: NET30

TELEPHONE NUMBER: 866-972-6464

COMPANY: Tri-Tech Forensics Inc. dba National Law Enforcement Supply

SIGNATURE: [Signature]

NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

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16-JAN-20 at 2:00 PM

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City of Chattanooga  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Rifle Boxes- 25 pack	4	Package	\$61.00	\$244.00
42	Scale Tape Roll 1" x 30'	15	Each	\$5.50	\$82.50
43	Sterile Cotton Swabs-100 pack	30	Package	\$7.80	\$234.00
44	Sterile Water Ampules 3 ml vials-100 pack	5	Box	\$16.00	\$80.00
45	Super Black Fingerprint Powder- 128 oz.	2	Each	\$189.00	\$378.00
46	Pre-Printed Swab Boxes- 50 pack 100/pack	30-15	Package	\$28.50	\$427.50
47	Tyvek Suits Large- 25/box	3	Box	\$100.00	\$300.00
48	Tyvek Suits X-Large- 25/box	3	Box	\$100.00	\$300.00
49	Tyvek Suits XX-Large- 25/box	3	Box	\$100.00	\$300.00
50	Printmatic Porelon-self inking print roller	4	Each	\$31.00	\$124.00

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COMPANY: Tri-tech Forensics Inc. dba National Law Enforcement Supply

TERMS OF PAYMENT: NET 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 866-972-6464

NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

16-JAN-20 at 2:00 PM

**BID NUMBER:** 305741

**BUYER:**

**PHONE #:** (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Fuming chamber carbon filter-ASTM-001	1	Each	\$339.00	\$339.00
52	Post-mortem fingerprint kits	2	Each	\$27.00	\$54.00
53	Bullet holes scales, adhesive, 100/pk	5	Each	\$137.00	\$685.00
54	Tyvek high-top shoe covers	100	Pair	\$4.15	\$415.00
55	Oil Red O 16 oz with buffer solution	2	Each	\$34.29	\$68.58
56	Amido Black blood reagent 32 oz. premix	2	Each	\$32.50	\$65.00
57	Amido Black Destain Rinse 32 oz premix	2	Each	\$17.00	\$34.00
58	Sudan Black 32 oz premix bottle	2	Each	\$31.50	\$63.00
59	Sudan Black 32 oz destain rinse premix	2	Each	\$17.00	\$34.00
60	1,2 Indanedione premix 4 oz	2	Each	\$39.99	\$79.98

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TERMS OF PAYMENT: NET30  
TELEPHONE NUMBER: 866-972-6464

COMPANY: Tri-tech Forensics Inc. dba National Law Enforcement Supply  
SIGNATURE: [Signature]  
NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Small Particle Reagent, black 32 oz premix	3	Each	\$ 20.99	\$62.97
62	Small particle reagent, white 32 oz premix	3	Each	\$ 20.99	\$62.97
63	Green fluorescent mag powder, 1 oz jar <i>2oz jar</i>	2 - 1	Jar	\$ 6.00	\$6.00
64	Syringe evidence tubes 64 pack	4	Case	\$ 83.20	\$332.80
65	Plastic Jars/24 pack-2 oz <i>16/pk</i>	3 - 4	Case	\$ 22.99	\$91.96
66	Plastic Jars/24 pack-4 oz <i>16/pk</i>	3 - 4	Case	\$ 26.50	\$106.00
67	Plastic Jars/24 pack-8 oz <i>4/pk</i>	3 - 12	Case	\$ 10.50	\$126.00
68	Paper Evidence envelopes 9 x 12- 500 pack	4	Case	\$ 110.00	\$440.00
69	Fuming Dish 70 mm Aluminum- 100 /pack	3	Case	\$ 6.99	\$20.97
70	Yellow Plastic Evidence Markers- # 1-20 set	2	SET	\$ 36.50	\$73.00

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TERMS OF PAYMENT: NET 30  
TELEPHONE NUMBER: 866-972-6464

COMPANY: Tri-tech Forensics Inc. dba National Law Enforcement Supply  
SIGNATURE: [Signature]  
NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Yellow Plastic Evidence Markers- # 21-40 set	2	SET	\$ 36.50	\$ 73.00
72	Adhesive Photo Markers-1-20/A-Z set	4	SET	\$ 29.99	\$ 119.96
73	ABFO Photomacrographic scale-US inches	2	Each	\$ 3.10	\$ 6.20
74	Gray 6" vinyl photo scale	2	Each	\$ 6.50	\$ 13.00
75	Adhesive vertical 12" scale tape-1260"	18	Each	\$ 12.50	\$ 225.00
76	Tri-fold scale-plastic-feet/inches 3'	5	Each	\$ 11.50	\$ 57.50
77	One Color ALS Safety Glasses-Orange Lens	1	Pair	\$ 14.75	\$ 14.75
78	One Color ALS Safety Glasses-Red Lens	1	Pair	\$ 14.75	\$ 14.75
79	One Color ALS Safety Glasses-Yellow Lens	1	Pair	\$ 14.75	\$ 14.75
80	One Color ALS Safety Glasses-UV Lens	1	Pair	\$ 14.75	\$ 14.75

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TERMS OF PAYMENT: NET30

TELEPHONE NUMBER: 866-972-6464

COMPANY: Tri-Tech Forensics Inc. dba National Law Enforcement Supply

SIGNATURE: [Signature]

NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
81	Disposable Face Shield-clear	20	Each	\$3.50	\$70.00
82	ALS light kit-UV-455NM	1	Each	\$125.00	\$125.00
83	Ground search metal detectors	2	Each	\$219.00	\$438.00
84	Rechargeable Scene light with stand 1000 lumens	2	Each	\$208.00	\$416.00
85	Solid color trajectory rods 48"- 20 pack	2	SET	\$76.00	\$152.00
86	Laser trajectory rod kit	1	SET	\$399.00	\$399.00
87	Sterile scalpels (pointed)- 10 pack	2	Package	\$14.10	\$28.20
88	17.5x fingerprint magnifier-handheld 10X	4	Each	\$5.75	\$23.00
89	Seminal fluid field test-15/pk	5	Package	\$29.30	\$146.50
90	Elimination Prints field kit-inkless	2	Package	\$22.99	\$45.98

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TERMS OF PAYMENT:

NET 30

TELEPHONE NUMBER:

866-972-6444

COMPANY

Tri-Tech Forensics Inc. dba National Law Enforcement Supply

SIGNATURE:

*[Signature]*

NAME AND TITLE

Eric Barton, VP

# BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
91	Gel lifters-white 2" x 4"- 12 pack	5	Package	\$5.00	\$25.00
92	Gel lifters-black 2" x 4"- 12 pack	5	Package	\$5.00	\$25.00
93	Gel lifters-white 3.6" x 5.2"- 12/pack	5	Package	\$12.79	\$63.95
94	Gel lifters-black 3.6" x 5.2"- 12/pack	5	Package	\$12.79	\$63.95
95	DNA free fingerprint powder kit	5	Package	\$21.25	\$106.25
96	Fingerprint re-ink tabs-500/pk	1	Package	\$8.00	\$8.00
97	Fingerprint roller-4"	2	Package	\$9.99	\$19.98
98	Fingerprint ink 4oz tube	1	Package	\$5.69	\$5.69
99	Fingerprint cards 8" x 8" major case- 100/pk	1	Each	\$21.19	\$21.19
100	Dental Stone- 4lb box	1	Each	\$7.89	\$7.89

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TERMS OF PAYMENT: NET30

TELEPHONE NUMBER: 866-972-6444

COMPANY: Tri-Tech Forensics Inc dba National Law Enforcement Supply

SIGNATURE: [Signature]

NAME AND TITLE: Eric Barton, VP



# BID SOLICITATION



City of Chattanooga  
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City of Chattanooga  
101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
101	8.5" x 11" white backing cards-100/pk	3	Each	\$ 31.99	\$95.97
102	4" x 4" latent print lifts-100/pk	25	Package	\$ 31.50	\$787.50
103	Knife boxes (cardboard)-25 pk	2	Package	\$ 24.00	\$48.00
104	Antiseptic bio-hand cleaner waterless 4oz	10	Package	\$ 6.95	\$69.50
105	Palm roller-replacement	1	Each	\$ 75.29	\$75.29
106	AccuTrans starter kit	1	Kit	\$ 264.99	\$264.99
107	AccuTrans 75ml Extruder Gun	1	Each	\$ 69.59	\$69.59
108	3" Evidence Sealing Tape-white/blue	30	Each	\$ 12.39	\$371.70
109	3" x 5" white backing cards	25	Each	\$ 5.99	\$149.75
110	Fingerprint tape squeegee	5	Each	\$ 4.63	\$23.15

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TERMS OF PAYMENT: NET 30  
TELEPHONE NUMBER: 866-972-6464

COMPANY: Tri-tech Forensics Inc. dba National Law Enforcement Supply  
SIGNATURE: [Signature]  
NAME AND TITLE: Eric Benton, VP

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

16-JAN-20 at 2:00 PM

**BID NUMBER:** 305741

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**PHONE #:** (423) 643-7230  
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City of Chattanooga  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
111	Fingerprint magnifier	10	Each	\$8.99	\$89.90
112	2" x 2" fingerprint lifts-100/pk 24/pk	25- 104	Package	\$4.99	\$518.96
113	8" x 10" Static Dissipation Bags- 100/pk	4	Each	\$54.60	\$218.40
114	8" x 10" 4 mil Resealable plastic bags- 100/pk	4	Each	\$11.00	\$44.00
115	6" x 8" 4 mil Resealable plastic bags- 100/pk	4	Each	\$8.50	\$34.00
116	3 3/4" x 4 3/4" Glassine Evidence Envelopes- 100/pk	5	Package	\$18.21	\$91.05
117	5 1/2" x 5 1/2" Glassine Evidence Envelopes- 100/pk	5	Package	\$27.24	\$136.20
118	5" blank photo marked cones-25 w/case 20/cs - no case	1	SET	\$61.49	\$61.49
119	Footwear casting frames 5/set	1	SET	\$61.45	\$61.45
120	Tire impression casting frames-5/set	1	SET	\$65.00	\$65.00

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.

TERMS OF PAYMENT: NET 30  
TELEPHONE NUMBER: 866-972-6464

COMPANY: Tri-Tech Forensics Inc dba National Law Enforcement Supply  
SIGNATURE: [Signature]  
NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

16-JAN-20 at 2:00 PM

**BID NUMBER:** 305741

**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
121	Iodine Fuming complete kit	1	Kit	\$59.99	\$59.99
122	Iodine Crystals-6 ampules	2	Package	\$14.25	\$28.50
123	Physical Developer Fingerprint Reagent	1	Each	\$61.99	\$61.99
124	Silver Nitrate Fingerprint Reagent	1	Each	\$15.99	\$15.99
125	Crystal Violet Fingerprint Reagent	1	Each	\$19.99	\$19.99
126	Crystal Violet Fingerprint Reagent- Destain Rinse	1	Each	\$17.99	\$17.99
127	WetWop-Black <i>250ml size</i>	1	Each	\$42.99	\$42.99
128	Ninhydrin Crystals- 100 grams	1	Each	\$54.50	\$54.50
129	Rhodamine 6G Reagent Powder- 25 grams	1	Each	\$12.25	\$12.25
130	RAY Reagent	1	Each	\$19.59	\$19.59

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: 866-972-6464

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

COMPANY: Tri-tech Forensics Inc. dba National Law Enforcement Supply  
SIGNATURE: [Signature]  
NAME AND TITLE: Eric Barton, VP

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

16-JAN-20 at 2:00 PM

**BID NUMBER:** 305741

**BUYER:**

**PHONE #:** (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
131	Cyanoforce fuming chamber wipes	1	Each	\$15.59	\$15.59
132	Methanol	2	Each	\$44.99	\$89.98
133	Acetone	2	Each	\$52.00	\$104.00
134	Evidence Collection lifters with white backers-12 pk	9	Each	\$12.00	\$108.00
135	Bluestar Forensic Tablets-8 applications	6	Box	\$91.00	\$546.00
136	White 6" vinyl photo scale	2	Each	\$6.50	\$13.00
137	Nitrile Gloves-Small <i>6 mil nitrile Glove Plus Gloves</i>	80	Box	\$7.99	\$639.20

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: In Tech Forensics Inc. dba National Law Enforcement Supply

TERMS OF PAYMENT: NET 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 806-972-6464

NAME AND TITLE: Eric Barton, VP

## Affirmative Action Plan

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

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

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

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



\_\_\_\_\_  
(Signature of Contractor)

Vice-President, In-tech Forensics, Inc.


\_\_\_\_\_  
(Title and Name of Construction Company)

1/6/20

\_\_\_\_\_  
(Date)

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

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

(SIGNED)   
(PRINTED NAME) Eric Barton  
(BUSINESS NAME) Tri-tech Forensics Inc. dba National Law Enforcement Supply  
(DATE) 1/6/20

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 Quote Responses:**

Eric Barton (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of Tri-tech Forensics Inc. dba  
National Law Enforcement Supply (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R193729/305741, and said

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

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

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

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

Submitter Signature:



Printed Name:

Eric Barton

Title: Vice President

Date: 1/6/20





Simone White <smwhite@chattanooga.gov>

---

## Fwd: Bid# 305741; Crime Scene Supplies

1 message

David Franklin <dfranklin@chattanooga.gov>

Tue, Feb 11, 2020 at 3:43 PM

To: James Holloway <jfholloway@chattanooga.gov>, Jerome Halbert <jhalbert@chattanooga.gov>, Simone White <smwhite@chattanooga.gov>

----- Forwarded message -----

From: **David Franklin** <dfranklin@chattanooga.gov>

Date: Wed, Feb 5, 2020 at 5:25 PM

Subject: Re: Bid# 305741; Crime Scene Supplies

To: Mark McKeel <mmckeel@chattanooga.gov>, Michelle Replogle <mreplogle@chattanooga.gov>

We believe Tri-Tech has worked out their issues we were having and everyone is unanimous in selecting them. Furthermore, they are the only complete bid, thank you.

On Fri, Jan 24, 2020 at 2:27 PM Mark McKeel <mmckeel@chattanooga.gov> wrote:

Michelle,

Attached is the bid tab and copies of bids for Bid# 305741; Crime Scene Supplies

Please see the notes I wrote on the bottom of the bid tab for each for evaluating..

Please evaluate the bids and let me know the award recommendation.

Thanks.

--  
**Mark L. McKeel**  
**Buyer**



**101 East 11th Street**

**Suite G13**

**Chattanooga, TN 37402**

**Phone No.: 423-643-7236**

**Fax No.: 423-643-7244**

**E-mail: mmckeel@chattanooga.gov**

Please allow at least one (1) business day for Purchasing's review.

Procurement Website

Bids and Solicitations

Vendor Registration

How Are We Doing?

Sgt. Franklin #1011 CLPE  
AFIS/Evidence Technology Supervisor  
AFIS Unit

Chattanooga Police Department  
3410 Amnicola Hwy | Chattanooga, TN 37406  
O: (423) 643-5220 | C: (423) 314-8643 | F: (423) 643-5258  
dfranklin@chattanooga.gov | Chattanooga.gov

--  
Sgt. Franklin #1011 CLPE  
AFIS/Evidence Technology Supervisor  
AFIS Unit

Chattanooga Police Department  
3410 Amnicola Hwy | Chattanooga, TN 37406  
O: (423) 643-5220 | C: (423) 314-8643 | F: (423) 643-5258  
dfranklin@chattanooga.gov | Chattanooga.gov



**City of Chattanooga**  
**Mayor Andy Berke**

February 26, 2020

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

**Subject: Blanket PO 553646 – Blanket Contract Renewal – Electric Power Board of Chattanooga for Fiber Optics and Support – Information Technology Department**

Dear Mr. Messer:

Council approval is recommended to renew blanket contract 553646 for the purchase of Fiber Optics Communications Services from Electric Power Board of Chattanooga (EPB) for the Information Technology Department. These services include video, voice and data services and will cover all city locations utilizing Fiber Optics Services. This is the first of four (4) twelve (12) month renewals on this contract renewing services through March 2021. The estimated annual spend for this contract is \$1,800,000.00 per year.

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

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

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

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/mh  
Attachments

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

# 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: 021684 Vendor Alternate ID: 13021  Electric Power Board of Chattanooga 10 West ML King Blvd Chattanooga, TN 37411
--	---

PO Date: 12-APR-19 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553646</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
--	--

<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	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 1824999 Ordering Dept.: Department Information Technology for City Wide Use Buyer: Marisol Hernandez Phone No.: 423-643-7235 / Email: Mhernandez@chattanooga.gov  Items Being Purchased: Fiber Optics Communications Service  ATTACHMENTS: EPB Intergovernmental Communications Service Agreement  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fiber Optics Communications Services. The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Approved By City Council on March 26, 2019 as Sole Source Provider  Original Contract Term 03/26/2019 through 03/25/2020 4 Optional Renewals remaining  Vendor Information: EPB of Chattanooga PO Box 182251 Chattanooga, TN 37422-7251					

\*\*\*\*\* 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: 021684 Vendor Alternate ID: 13021  Electric Power Board of Chattanooga 10 West ML King Blvd Chattanooga, TN 37411
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PO Date: 12-APR-19 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553646</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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	Fi Phone for Business & Features	0.00	Dollar	\$ 1.0000	\$ 0.00
2	VLANS	0.00	Dollar	\$ 1.0000	\$ 0.00
3	CO-LO	0.00	Dollar	\$ 1.0000	\$ 0.00
4	Fi Speed Internet / Hosted Wi-Fi	0.00	Dollar	\$ 1.0000	\$ 0.00
5	Fi-TV for Business	0.00	Dollar	\$ 1.0000	\$ 0.00
6	SMB Bundle	0.00	Dollar	\$ 1.0000	\$ 0.00
7	Redundant Services	0.00	Dollar	\$ 1.0000	\$ 0.00
8	Service Charges / One Time Charges	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.

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**FIRST AMENDMENT TO INTERGOVERNMENTAL COMMUNICATIONS  
MASTER SERVICES AGREEMENT**

The Electric Power Board of Chattanooga, an independent board of the City of Chattanooga, Tennessee (“EPB”) and the City of Chattanooga, a Tennessee municipal corporation (“Customer”), entered into an Intergovernmental Communications Master Services Agreement for communication services dated March 26, 2019 (the “Agreement”). EPB and Customer may be individually referred to as a (“Party”) or collectively referred to as the (“Parties”).

**WHEREAS**, EPB and Customer wish to amend the Agreement as provided herein (“First Amendment”); and

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to be legally bound as follows.

1. *Rates.* The Rate Card in the Agreement shall be replaced with an updated version, attached hereto and incorporated herein. The Rate Card shall be effective as of the date of this First Amendment.
2. *List of Services.* The List of Services in the Agreement shall be replaced with an updated version, attached hereto and incorporated herein. The List of Services is current as of the date of this First Amendment.
3. *Affirmation of Agreement.* The Agreement is hereby ratified and affirmed except to the extent amended herein. All terms not modified herein shall remain in full force and effect.
4. *Counterparts.* This First Amendment may be executed in separate counterparts, each of when executed and delivered (including without limitation via facsimile) shall be deemed an original and all of which together shall constitute the same Agreement and shall be binding upon the Parties.

**IN WITNESS WHEREOF**, the Parties have executed this First Amendment effective March 26, 2020.

**ELECTRIC POWER BOARD CHATTANOOGA**

By: \_\_\_\_\_  
Printed Name: Gregory S. Eaves  
Title: Executive Vice President & CFO

**CITY OF CHATTANOOGA**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_



## Fi Phone for Business & Features

<b>Fi Phone for Business</b>			
Fi Phone for Business		\$35.99	
<b>Features Included Fi Phone for Business</b>			
Add'l Main Unified Messaging VM Box		Enhanced Caller ID	
Call Forward		Find Me Follow Me	
Call Forward - No Answer		Hunting	
Call Forward Busy		Repeat Dialing	
Call Forward Group - No Answer		Selective Call Rejection	
Call Screen		SIM Ring	
Call Trace		Speed Call 30	
Call Waiting		Three Way Calling/w transfer	
Calling Party Number Display			
<b>Fi Phone for Business Basic</b>			
Fi Phone for Business Basic		\$24.99	
<b>Features Included Fi Phone for Business Basic</b>			
Anonymous Call Rejection		Hunting	
<b>Fi Phone A La Carte Features</b>			
Additional Main Unified Messaging VM box	\$4.00	Automated Attendant Premium	\$46.00
Automated Attendant	\$20.00	Remote Activation of Call Forward	\$3.00
Distinctive Ring Tone	\$3.00	Simultaneous Forwardings	\$3.00
Guaranteed Fax- Bus	\$6.00	Virtual Number- Bus	\$2.00
Permanent Remote Call Forward Line	\$8.00	VM Box w/Calling Party Number Display	\$4.00
<b>Directory Listing Charges</b>			
Additional Business Listing	\$2.10	Non-List Service	\$2.20
Additional Listing	\$2.10	Non-Published Listing	\$5.50
Foreign Listing	\$2.10		

## Complex Voice Services

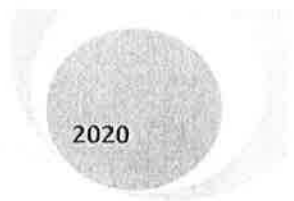
### SIP Trunking

<b>Complex Voice Services</b>	
<b>SIP Trunking</b>	
SIP Trunk Transport	\$225.00
SIP Trunk ea.	\$9.00
<i>\$225 Transport and \$9.00 for each additional SIP call path purchased up to 80 call paths. If customer wants more than 80 call paths, it is custom price. SIP Trunks start at 5 and then thereafter. Cannot buy less than 5</i>	

### PRI

<b>PRI Primary Rate Interface</b>	
Channnels	Rate
5	\$275.00
6	\$285.00
7	\$295.00
8	\$305.00
9	\$315.00
10	\$325.00
11	\$335.00
12	\$345.00
13	\$355.00
14	\$351.00
15	\$360.00
16	\$369.00
17	\$378.00
18	\$387.00
19	\$396.00
20	\$405.00
21	\$414.00
22	\$423.00
23	\$432.00
Enhanced DID	\$1.00
<i>Enhanced DID includes, DID Twinning, Unconditional Call Forwarding, and Comportal Access (\$1.00 per DID MRC)</i>	
Caller ID Deluxe (PRI)	\$7.00
Caller ID Deluxe (each channel 2 +)	\$2.00
Group of 20 inward dial numbers	\$7.00
Group of 20 inward dial numbers (each additional block after the 1st)	\$2.00





**Trunking**

<b>Trunks</b>	
Channels	Rate
5	\$275.00
6	\$285.00
7	\$295.00
8	\$305.00
9	\$315.00
10	\$325.00
11	\$335.00
12	\$345.00
13	\$355.00
14	\$351.00
15	\$360.00
16	\$369.00
17	\$378.00
18	\$387.00
19	\$396.00
20	\$405.00
21	\$414.00
22	\$423.00
23	\$432.00
24	\$441.00
Group of 20 inward dial numbers (1st block)	\$7.00
Group of 20 inward dial numbers (each additional block after the 1st block of 20)	\$2.00
Additional Trunk (ea.)	\$9.00

## Long Distance Plans

LD Plans				
Local Recurring Revenue	1+ LD CPM for 1 or 2 year contract	800 LD CPM for 1 or 2 yr contract	1+ LD CPM for 3 year contract	800 LD CPM for 3 year contract
\$0-\$250	\$0.050	\$0.060	\$0.045	\$0.060
\$251-\$1000	\$0.045	\$0.055	\$0.040	\$0.055
\$1000+	\$0.040	\$0.050	\$0.035	\$0.050
In-Bound 800 Service	\$5.00	Monthly Recurring		
<i>Account Codes can be added at no additional charge to the customer</i>				
Complimentary Call Plans				
<i>One complimentary account call plan per customer</i>				
Product	Rate	Stipulation		
Complimentary 500 Minutes (Monthly)	\$0.00	Offered to accounts with less than \$250 recurring revenue - Minutes can be used on entire account for 1+ traffic (domestic)		
Complimentary 1000 Minutes (Monthly)	\$0.00	Offered to accounts with more than \$251 but less than \$500 in recurring revenue- Minutes can be used on entire account for 1+ traffic (domestic)		
Complimentary 2500 Minutes (Monthly)	\$0.00	Offered to accounts with more than \$501 in recurring revenue - Minutes can be used on entire account for 1+ traffic (domestic)		
Call Plans For Purchase				
Call Plans For Purchase	Package	1+ thereafter	800 thereafter	
Business 500 Minutes Plan	\$19.99	\$.045 CPM After pkg for 1+	\$.055 CPM after pkg for 800	
Business 1000 Minutes Plan	\$35.99	\$.040 CPM After pkg for 1+	\$.055 CPM after pkg for 800	
Business 2500 Minutes Plan	\$80.99	\$.040 CPM After pkg for 1+	\$.050 CPM after pkg for 800	
Business 5000 Minutes Plan	\$150.99	\$.035 CPM After pkg for 1+	\$.050 CPM after pkg for 800	
Business 7500 Minutes Plan	\$215.99	\$.035 CPM After pkg for 1+	\$.045 CPM after pkg for 800	
Business 10000 Minutes Plan	\$270.99	\$.030 CPM After pkg for 1+	\$.040 CPM after pkg for 800	
Business 15000 Minutes Plan	\$375.99	\$.030 CPM After pkg for 1+	\$.040 CPM after pkg for 800	
Business 20000 Minutes Plan	\$480.99	\$.030 CPM After pkg for 1+	\$.040 CPM after pkg for 800	
Business 25000 Minutes Plan	\$550.99	\$.030 CPM After pkg for 1+	\$.040 CPM after pkg for 800	
Business 30000 Minutes Plan	\$600.99	\$.030 CPM After pkg for 1+	\$.040 CPM after pkg for 800	
Business 40000 Minutes Plan	\$800.00	\$.030 CPM After pkg for 1+	\$.035 CPM after pkg for 800	
Business 50000 Minutes Plan	\$1,000.00	\$.030 CPM After pkg for 1+	\$.035 CPM after pkg for 800	

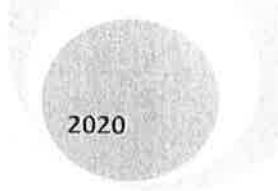
## Conference Bridge Service

<b>Conference Bridge Service</b>		
<b>Reservation</b>		
Conference Bridge - Local	\$0.10/min	Per Conference/per person
Conference Bridge - Toll Free	\$0.10/min	Per Conference/per person
<b>Reservationless</b>		
5 Attendees Permanent Conference Bridge Local Number	\$15.00	Up to 5 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
10 Attendees Permanent Conference Bridge Local Number	\$25.00	Up to 10 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
20 Attendees Permanent Conference Bridge Local Number	\$45.00	Up to 20 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
30 Attendees Permanent Conference Bridge Local Number	\$55.00	Up to 30 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
40 Attendees Permanent Conference Bridge Local Number	\$68.00	Up to 40 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
50 Attendees Permanent Conference Bridge Local Number	\$78.00	Up to 50 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
75 Attendees Permanent Conference Bridge Local Number	\$108.00	Up to 75 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
100 Attendees Permanent Conference Bridge Local Number	\$128.00	Up to 100 Attendees/Flat Rate/MRC (includes call record time up to 16 hours and access to portal feature functionality)
All Call Conference Service	\$35.00	Per Conference/per person. This is MetaSwitch FireBar Product
All Call Conference Service Usage	\$35.00	Per instance of use of the service per month

## SMB Bundle

### *Fi-Speed Internet for Small Business and Fi-Phone for Business*

<b>SMB Bundle (Internet &amp; Voice)</b>						
Service	Fi-Speed Internet 100 for Small Business	Fi-Speed Internet 200 for Small Business	Fi-Speed Internet 300 for Small Business	Fi-Speed Internet 500 for Small Business	Fi-Speed Internet 800 for Small Business	Fi-Speed Internet 1Gig for Small Business
1 Fi Phone for Business Line	\$94.80	\$134.80	\$189.80	\$244.80	\$414.80	\$534.80
2 Fi Phone for Business Lines	\$120.79	\$160.79	\$215.79	\$270.79	\$440.79	\$560.79
3 Fi Phone for Business Lines	\$146.78	\$186.78	\$241.78	\$296.78	\$466.78	\$586.78
4 Fi Phone for Business Lines	\$172.77	\$212.77	\$267.77	\$322.77	\$492.77	\$612.77
5 Fi Phone for Business Lines	\$198.76	\$238.76	\$293.76	\$348.76	\$518.76	\$638.76
6 Fi Phone for Business Lines	\$224.75	\$264.75	\$319.75	\$374.75	\$544.75	\$664.75
7 Fi Phone for Business Lines	\$250.74	\$290.74	\$345.74	\$400.74	\$570.74	\$690.74
8 Fi Phone for Business Lines	\$276.73	\$316.73	\$371.73	\$426.73	\$596.73	\$716.73
9 Fi Phone for Business Lines	\$302.72	\$342.72	\$397.72	\$452.72	\$622.72	\$742.72
10 Fi Phone for Business Lines	\$328.71	\$368.71	\$423.71	\$478.71	\$648.71	\$768.71
11 Fi Phone for Business Lines	\$354.70	\$394.70	\$449.70	\$504.70	\$674.70	\$794.70
12 Fi Phone for Business Lines	\$380.69	\$420.69	\$475.69	\$530.69	\$700.69	\$820.69
<b>Features Included In Bundle</b>						
<i>All SMB Bundle include Unlimited Nationwide LD. End User Common Line Charge is not applied to lines in bundle</i>						
<i>Customer can add Bronze service (discounted) for \$7.00 onto their SMB Bundle (if they would like). Only available for SMB bundle.</i>						
<i>"Main" Unified Messaging VM box</i>						
<i>Anonymous Call Rejection</i>						
<i>Call Forward - No Answer</i>						
<i>Call Forward Busy</i>						
<i>Call Forward</i>						
<i>Call Forward Group - No Answer</i>						
<i>Call Screen</i>						
<i>Call Trace</i>						
<i>Call Waiting</i>						
<i>Enhanced Caller ID</i>						
<i>Repeat Dialing</i>						
<i>Speed Call 30</i>						
<i>Three Way Calling/w transfer</i>						
<i>Hunting</i>						
<i>Guaranteed Fax (one per account)</i>						
<i>Find Me Follow Me</i>						
<i>Call Forward Unavailable</i>						



## Fi-Speed Internet for Business & Features

Fi-Speed Internet for Business			
For Small Business (SMB)		Professional	
Fi-Speed 100 for Small Business	\$60.00	Fi-Speed 100 Professional	\$350.00
Fi-Speed 200 for Small Business	\$100.00	Fi-Speed 200 Professional	\$600.00
Fi-Speed 300 for Small Business	\$155.00	Fi-Speed 300 Professional	\$900.00
Fi-Speed 500 for Small Business	\$210.00	Fi-Speed 500 Professional	\$1,300.00
Fi-Speed 800 for Small Business	\$380.00	Fi-Speed 750 Professional	\$1,500.00
Fi-Speed 1 Gig for Small Business	\$500.00	Fi-Speed 1 GIG Professional	\$1,750.00
Fi-Speed 5 Gig for Small Business	\$1,000.00	Fi-Speed 3 GIG Professional	\$5,250.00
Fi-Speed 10 Gig for Small Business	\$1,500.00	Fi-Speed 5 GIG Professional	\$6,375.00
		Fi-Speed 10 GIG Professional	\$7,650.00
		Professional Internet Savings for Bundle	10%
<p><i>SMB Product Includes: 1 McAfee license (supports 10 devices) and 2 Zimbra Advanced email boxes. Each email box includes 25Gb of storage. **Multi Gig products are not eligible for term discounts **</i></p>		<p><i>Professional Product Includes: 1 McAfee license (supports 10 devices), See Professional IP Addresses below, 10 Zimbra Advanced Email boxes (include 25Gb of storage) and PLUS SLA. Apply 10% bundled discount when sold with PRI or SIP trunks. Discount applies only to Professional Internet product. **Multi Gig products are not eligible for term discounts **</i></p>	
Fi-Speed Internet for Business IP Addresses			
For Small Business (SMB)		Professional	
1 Static IP Address	\$20.00	1 Static IP Address Professional	Included
		8 Subnet IP Addresses Professional	Included
		16 Subnet IP Addresses Professional	Included
		32 Subnet Addresses Professional	\$59.99
		IPV6 IP Address	-
<p><i>Customer can purchase up to 3 Static IP addresses at \$20.00 each</i></p>		<p><i>Customer can have up to 3 Static IP addresses included in Professional Internet Subscription. IPV6 Quantity Based Component in Omnia. No charge at this time.</i></p>	
Fi-Speed Internet Features			
Mailbagging	\$3.99	Additional Internet Security License	\$1.99
Mailbagging Set up Fee	\$45.00	Additional Domain	\$2.00

## Email

Email Packages		
Additional Advanced Email Box (each)	\$3.99	



## VLANS

VLANS			
50Mbps VLAN	\$125.00	500Mbps VLAN	\$850.00
100Mbps VLAN	\$250.00	750Mbps VLAN	\$1,125.00
250Mbps VLAN	\$500.00	1 Gig VLAN	\$1,250.00
Utility VLAN			
50Mbps VLAN	\$69.00		
<i>Standard 10% discount applies to retail price of VLAN and Utility VLAN. Minimum of 250 50Mbps Utility VLAN commitment is required. If the City of Chattanooga fails to meet the minimum requirement of 250, then current pricing will be edited to reflect standard 50Mbps VLAN pricing. A Utility VLAN is for the City to use for Traffic Cameras, Pump Stations, and Camera Network, and fire stations only.</i>			

\*Long Haul PTP are custom requests\*

## E-Line & E-Tree

E-Line			
100Mbps E-Line	\$750.00	1 Gig E-Line	\$1,750.00
250Mbps E-Line	\$1,000.00	3 Gig E-Line	\$2,050.00
500Mbps E-Line	\$1,325.00	5 Gig E-Line	\$2,250.00
750Mbps E-Line	\$1,625.00	10 Gig E-Line	\$3,250.00
<i>Must have an A and Z end for the solution. Pricing above is only one end of the solution.</i>			
E-Tree			
100Mbps E-Line	\$750.00	1 Gig E-Line	\$1,750.00
250Mbps E-Line	\$1,000.00	3 Gig E-Line	\$2,050.00
500Mbps E-Line	\$1,325.00	5 Gig E-Line	\$2,250.00
750Mbps E-Line	\$1,625.00	10 Gig E-Line	\$3,250.00
<i>Must have an A end and then multiple Z ends for the solution. Pricing above is only one end of the solution.</i>			

## Hosted Wi-Fi

Hosted Wi-Fi			
Hosted Indoor Wi-Fi (per AP)	\$29.00	Hosted Indoor Wi-Fi Activation (Per AP)	\$110
Hosted Outdoor Wi-Fi (per AP)	\$69.00	Hosted Outdoor Wi-Fi Activation (Per AP)	\$220
Wi-Fi Bundle Indoor AP (Per AP)	\$42.00	*Includes Internet*	
Wi-Fi Bundle Outdoor AP (Per AP)	\$100.00	*Includes Internet*	
Wi-Fi Bundle Indoor AP Discount (Per AP)	-\$42.00		
*Time and Materials Custom Quote*			
<i>Indoor and Outdoor Wifi charge is an MRC and the activation per AP is an NRC. This is for Public facing Wi-Fi Only! Customer must have EPB Fiber Optics Internet in order to qualify for this product. Wi-Fi Indoor AP Discount for Recreation Centers. Wi-Fi Bundle is Nooga Net Product</i>			

## Co-Lo

Business Collocation			
20U Rack Colocation half rack	\$675.00	Collocation - Fused Amp	\$12.50
43U Rack Colocation full rack	\$1,150.00	PCI Compliant Rack	\$1,150.00
Full or Half Rack includes two (A&B Side) - 20Amps Single Phase Circuits - Either 120v or 208v			

## Teleworker

Business Teleworker			
VLAN Teleworker		Teleworker for Small Business Internet	
Teleworker VLAN (6-50 users) Savings	5%	Teleworker for Small Business (6-50 users) Savings	5%
Teleworker VLAN (51-99 users) Savings	10%	Teleworker for Small Business (51-99 users) Savings	10%
Teleworker VLAN (100+ users) Savings	15%	Teleworker for Small Business (100+ users) Savings	15%

## Redundant Services

Redundant Services									
Internet	100Mbps	200Mbps	300Mbps	500Mbps	750Mbps	1000Mbps	3 Gig	5 Gig	10 Gig
Redundant No Router	\$700	\$1,200	\$1,800	\$2,600	\$3,000	\$3,500	\$10,500	\$12,750	\$15,300
Redundant One Router	\$925	\$1,300	\$1,750	\$2,350	\$2,650	\$3,025	\$6,962	\$8,368	\$9,962
Redundant Two Router	\$1,325	\$1,700	\$2,150	\$2,750	\$3,050	\$3,425	\$7,363	\$8,769	\$10,363
VLAN	50Mbps	100Mbps	250Mbps	500Mbps	750Mbps	1 Gig			
Redundant No Router	\$250	\$500	\$1,000	\$1,700	\$2,250	\$2,500			
Redundant One Router	\$588	\$775	\$1,150	\$1,675	\$2,088	\$2,275			
Redundant Two Router	\$1,050	\$1,300	\$1,800	\$2,500	\$3,050	\$3,300			
See E-Line Services for Multi Gig									

\*Mileage charges apply to all redundant solutions. Pricing is calculated based on solution location(s)\*

## Hosted Phone Solution

### *Number Charge & Features*

<b><i>Number Charge</i></b>	
Hosted Phone Main Number	\$21.00
Hosted Phone Direct Number	\$6.00
Hosted Phone Utility Number	\$3.00
<b><i>Features Included in Each Type of Number</i></b>	
<b><i>Main Number</i></b>	
Multi-Line Hunt Group	Voicemail + Speech to Text + Commportal Assist
Incoming Call Manager	All features included in Hosted Phone Line
Multiple Appearance Directory Number	
<b><i>Direct Number</i></b>	
Anonymous Call Rejection	Do Not Disturb
Busy Lamp Field/Direct Station Select	Extension Dialing
Call Barring	Find Me Follow Me
Call Blocking (Selective Call Rejection)	Hold (Call Hold)
Call Forward Busy	Hunting
Call Forward Don't Answer	Intercom
Call Park	Shared Line Appearance
Call Pick Up	Paging Group (10 Max)
Call Screen (Selective Call acceptance)	Short Codes
Call Trace	SimRing
Call Transfer	Speed Dial
Caller ID	Three Way Calling With Transfer
Dashboard (Commportal)	Widgets (Quick Dial, Conference, Call Lists, VM)
Directed Call Pickup	Voicemail + Speech to Text + Commportal Assist
<b><i>Utility Number</i></b>	
No Features (Used for Elevator, Fax, Alarm, etc.)	



## A la Carte Features

<b>A La Carte Features</b>		
<b>Feature</b>	<b>Rules</b>	<b>Price</b>
Advertising (On Hold)	Per DN	\$0.50
Easy Attendant	Per DN	\$10
Premium Attendant	Per DN	\$20
Basic ACD	Per agent/DN	\$5
Premium ACD	Per agent/DN	\$15
Supervisor ACD	Per agent/DN	\$10
Call Recording (3 Months of Storage)	3 Months of Storage/Per DN	\$5
Call Recording (6 Months of Storage)	6 Months of Storage/Per DN	\$7
Call Recording (12 Months of Storage)	12 Months of Storage/Per DN	\$13
Call Recording (18 Months of Storage)	18 Months of Storage/Per DN	\$16
Call Recording (24 Months of Storage)	24 Months of Storage/Per DN	\$18
Call Recording (36 Months of Storage)	36 Months of Storage/Per DN	\$20
Feature Pack Basic ACD & Call Record 3Mo.	Basic ACD & Call Record/Per DN/Seat	\$9
Feature Pack Basic ACD & Call Record 6Mo.	Basic ACD & Call Record/Per DN/Seat	\$11
Feature Pack Basic ACD & Call Record 12Mo	Basic ACD & Call Record/Per DN/Seat	\$17
Feature Pack Basic ACD & Call Record 18Mo	Basic ACD & Call Record/Per DN/Seat	\$20
Feature Pack Basic ACD & Call Record 24Mo	Basic ACD & Call Record/Per DN/Seat	\$22
Feature Pack Basic ACD & Call Record 36Mo	Basic ACD & Call Record/Per DN/Seat	\$24
Feature Pack Premium ACD & Call Record 3Mo.	Premium ACD & Call Record/Per DN/Seat	\$19
Feature Pack Premium ACD & Call Record 6Mo.	Premium ACD & Call Record/Per DN/Seat	\$21
Feature Pack Premium ACD & Call Record 12Mo.	Premium ACD & Call Record/Per DN/Seat	\$27
Feature Pack Premium ACD & Call Record 18Mo.	Premium ACD & Call Record/Per DN/Seat	\$30
Feature Pack Premium ACD & Call Record 24Mo.	Premium ACD & Call Record/Per DN/Seat	\$32
Feature Pack Premium ACD & Call Record 36Mo.	Premium ACD & Call Record/Per DN/Seat	\$34
Guaranteed Fax - Bus	Per DN	\$6
Overhead Paging		\$10
Enhanced Ringer	Per DN (requires \$3 utility line)	\$10
Permanent Remote Call Forward Line	Per DN	\$8
Remote Call Forwarding Paths	Per Path	\$3
Hosted Phone Unlimited LD (Domestic)	Per DN *customer can receive up to 12 lines (direct/utility) of unlimited domestic LD, 13+ line(s) will be charged \$2.00 per line.	\$2

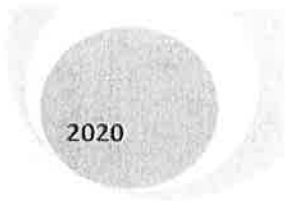
*\*Call Record can be sold on Hosted Phone Lines, SIP Trunks, and PRI only, at this time\**



## Handset/Seat

<b>Aastra Handset Seat Price *Aastra Product EOL (End-Of-Life)*</b>	
<i>All Handset Seat come with a Hosted Phone Direct Number</i>	
Basic Seat (6731i)	\$26
Pro Seat (6757i)	\$30
Call Manager Seat (6757i + 560M)	\$37
Executive Seat (6739i)	\$39
Additional 560M SideCar	\$8
<b>Panasonic DECT Solutions</b>	
Advanced Seat (Panasonic) (600) DECT Phone	\$34
Advanced (Panasonic) (600) DECT Cordless Handset	\$7
Advanced II Seat (Panasonic) (TPA65) DECT Desk Phone	\$34
Advanced II (Panasonic) (TPA65) DECT Desk Phone	\$10
<b>Polycom Conference Phone Seat Price</b>	
Conference Seat 5000	\$36
Conference Seat 6000	\$47
Conference Seat 7000	\$65
<b>Polycom Handset Seat Price</b>	
VVX Basic Seat (VVX 300)	\$22
VVX Pro Seat (VVX 400)	\$26
VVX Executive Seat (VVX 500)	\$31
VVX Premium Seat (VVX 600)	\$35
VVX Sidecar	\$11
<i>*\$4.00 per unit discount shown in pricing above*</i>	

*\*Enterprise pricing available for customers with 40+ handsets. Must go to custom to get approved pricing\**



**Hosted UC & UC Connect**

<b>Hosted UC</b>		
<i>Customers that want to extend their deskphone that they are leasing from EPB</i>		
Hosted UC Desktop	\$7.00	Each
Hosted UC Tablet	\$5.00	Each
Hosted UC Smart Phone	\$5.00	Each
Hosted UC Dual Device	\$12.00	Each
Hosted UC Multi Device	\$15.00	Each
Hosted UC Activation Fee (per device)	\$9.00	Each

<b>UC Connect</b>		
<i>Customers that take UC Only (Softphone Only). Price includes Call Path . However, customer still needs to buy direct line</i>		
UC Connect Desktop	\$25.00	Each
UC Connect Tablet	\$23.00	Each
UC Connect Smart Phone	\$23.00	Each
UC Connect Dual Device	\$30.00	Each
UC Connect Multi Device	\$33.00	Each
UC Connect Activation Fee (per device)	\$9.00	Each

<b>HOSTED UC LDAP Install</b>		
Hosted UC LDAP Set-up 1-50 users	\$120.00	NRC
Hosted UC LDAP Set-up 51-100 users	\$180.00	NRC
Hosted UC LDAP Set-up 101+ users	\$240.00	NRC

## Fi-TV for Business

<b>Fi TV for Business</b>			
<b>Private Viewing</b>			
Fi TV Bronze Select - Private	\$20.99	Standard Feature Package	\$3.99
Fi TV Silver Select - Private	\$95.99	Advanced Feature Package	\$6.99
Fi TV Gold Select - Private	\$115.99	Ultimate Feature Package	\$9.99
Business Music Choice	\$29.99		
Sports - Private	\$4.99		
Latino - Private	\$4.99		
<b>Public Viewing</b>			
<i>Applicable to businesses that derive more than 50% of their revenue from the sale of food and/or alcohol with rates based on seating capacity. Required to include seating capacity or order of occupancy with order.</i>			
Fi TV Bronze Select - Public	\$18.99	Fi TV Gold - Public 0-50	\$230.00
Fi TV Silver - Public 0-50	\$206.00	Fi TV Gold - Public 51-100	\$265.00
Fi TV Silver - Public 51-100	\$236.00	Fi TV Gold - Public 101-150	\$335.00
Fi TV Silver - Public 101-150	\$296.00	Fi TV Gold - Public 151-200	\$405.00
Fi TV Silver - Public 151-200	\$356.00	Fi TV Gold - Public 201-300	\$475.00
Fi TV Silver - Public 201-300	\$416.00	Fi TV Gold - Public 301-500	\$545.00
Fi TV Silver - Public 301-500	\$476.00	Fi TV Gold - Public 501+	\$685.00
Fi TV Silver - Public 501+	\$596.00		
<b>Public Viewing Sports Tier</b>			
Fi TV Public Viewing Sports Tier 0-50	\$145.00	Fi TV Public Viewing Sports Tier 201-300	\$290.00
Fi TV Public Viewing Sports Tier 51-100	\$165.00	Fi TV Public Viewing Sports Tier 301-500	\$335.00
Fi TV Public Viewing Sports Tier 101-150	\$205.00	Fi TV Public Viewing Sports Tier 501+	\$420.00
Fi TV Public Viewing Sports Tier 151-200	\$250.00		
<b>Public Viewing Latino Package</b>			
Fi TV Public Viewing Latino Package	\$29.99		
<i>Must take Gold Tier in order to subscribe to Public Viewing Sports Tier and/or Public Viewing Latino Package.</i>			

***Fi-TV for Business Bulk TV***

<b>BULK TV</b>		
<b>Rate</b>	<b>\$45.00</b>	<b>Per Unit</b>
<b>SD</b>	<b>HD</b>	<b>Channel</b>
	303	WRCB (NBC)
	305	WTCI (PBS 45)
	306	WFLI (CW)
	307	Fox Chattanooga
	309	WTVC (ABC)
	310	WNGH-TV (PBS)
	312	WDEF (CBS)
13		WELF (TBN)
	323	USA Network
	324	TNT
	325	Freeform
	326	Discovery Channel
	327	ESPN
	331	ESPN2
	332	The SEC Network
	338	The Weather Channel
	339	Fox News
	340	CNN
	341	HLN
	344	A&E
	345	TBS
	352	Lifetime
	355	E!
	359	Nickelodeon
	360	Cartoon Network
	364	HGTV
	365	Food Network
	368	History Channel
	371	Bravo
	373	Comedy Central
	377	CMT
152		Gospel Broadcasting Network
	490	EPIX

## Service Charges

<b>Miscellaneous Charges</b>			
<b>Small Business (7 Voice Lines/Hosted phone Seats or Less)</b>		<b>Standard Installation Fee - Other Svcs</b>	
No Term	\$375.00	No Term	\$750.00
1 YR	\$199.00	1 YR	\$500.00
2 YR	\$99.00	2 YR	\$250.00
3 YR	\$0.00	3 YR	\$0.00
<b>Cross Connect Charges</b>			
<b>Fiber</b>		<b>Copper</b>	
Cross Connect Same Customer - Fiber	\$50.00	Cross Connect Same Customer - Copper	\$25.00
Cross Connect Different Customer- Fiber (MRC)	\$350.00	Cross Connect Different Customer - Copper (MRC)	\$100.00
Cross Connect Set up Fee - Fiber (NRC)	\$200.00	Cross Connect Set up Fee - Copper (NRC)	\$100.00
<i>No customer access to EPB cable trays in the co-location facility is allowed. Any cabling or cross connects outside a customer's rack requires a service order for completion.</i>			
<b>Service Charge/One-Time Charges</b>			
Busy Line Verification	\$0.99	LD Copy Request	\$5.00
Directory Assistance Charge	\$0.99	Records only Charge	\$20.00
Disconnect Fee	\$5.00	Restoration for Non Pay	\$45.00
Engineer Labor (per hr)	\$80.00	Returned Check	\$30.00
Feature Set Up Fee	\$12.00	Service Order Charge	\$55.00
Fi TV Additional Outlet	\$90.00	Suspension of Service - Seasonal	\$15.00
General Labor Charge (per hr)	\$60.00	Toll PIC Change	\$5.00
Hosted Phone Solution Install (per device)	\$9.00	Traffic Study - Facilities (1 wk)	\$100.00
Hosted Phone Solution Install Wiring	\$100.00	Traffic Study Set Up Fee	\$20.00
Hosted Indoor Wi-Fi Activation (Per AP)	\$110.00	Unrecoverable DVR	\$210.00
Hosted Outdoor Wi-Fi Activation (Per AP)	\$220.00	Unrecoverable Hosted Phone	\$250.00
Jack Install	\$90.00	Unrecoverable Set Top Box	\$145.00



# City of Chattanooga

Mayor Andy Berke

February 26, 2020

Mr. Lurone Jennings  
Administrator, Youth & Family Development  
501 West 12th Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO Nos. 548650 & 548651 – Janitorial Services for North River Civic Center & Eastgate Senior Activity Center – Youth & Family Development**

Dear Mr. Jennings:

Council approval is recommended to renew Blanket PO Nos. 548650 & 548651 for Janitorial Services for North River Civic Center & Eastgate Senior Activity Center, Youth & Family Development. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option, for an estimated annual amount of \$40,000.00. Copies of the contracts are enclosed.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from seven (7) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 548650 & 548651 for Janitorial Services for North River Civic Center & Eastgate Senior Activity Center to Certified Maintenance Service, Inc, 1504 Merrill Street, Chattanooga, TN 37412.

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/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: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548650</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.: 165728 / 305028 Ordering Dept.: Youth & Family Development, Facilities Management Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Janitorial Services for North River Civic Center per Specifications  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 Janitorial Services for the North River Civic Center.  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.  NOTE: Paper Goods; toilet paper, paper towels and trash bags will be supplied by North River Civic Center. Cleaning supplies, including the buffers and wax, will be supplied by the Contractor.					

\*\*\*\*\* 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: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548650</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						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Certified Maintenance Service Inc (CMS, Inc) bid received on April 9, 2018 is hereby made part of this contract.</p> <p>City Council approved on May 15, 2018</p> <p>Contract dates: May 1, 2018 to April 30, 2019</p> <p>Vendor Contact: Guy Harris                      Phone No. 423-622-8192                      Fax No. 423-622-9378                      E-mail cmsclean@aol.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: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="margin-left: 200px;">Department: _____</p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548650</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>
	Change Order #1 ..... Contract has been extended an additional twelver (12) months, New contract performance period will be April 30, 2020. ..... City Council approved on May 7, 2019. ..... 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: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548650</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	Cleaning of Facilities, Monday through Friday, beginning at 6:30 a.m., at the North River Civic Center	0.00	Week	\$ 175.0000	\$ 0.00
2	Cleaning Carpeted area; Approximately 700 Square Feet, Four (4) times a year, as specified	0.00	Each	\$ 100.0000	\$ 0.00
3	Stage Set Up & Breakdown for Concerts, not to exceed Fourteen (14) times a year, as specified	0.00	Each	\$ 125.0000	\$ 0.00
4	Strip & Wax Floors in the Bathroom areas and Kitchen, Four (4) times a year, as specified	0.00	Each	\$ 695.0000	\$ 0.00
5	Strip & Wax Parquet Flooring; Approximately 5,240 Square Feet, Four (4) times a year, as specified	0.00	Each	\$ 100.0000	\$ 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: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548651</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.: 165734 / 305029 Ordering Dept.: Youth & Family Development, Facilities Management Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Janitorial Services for Eastgate Senior Activity Center per Specifications  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 Janitorial Services for the Eastgate Senior Activity Center.  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.  NOTE: Paper Goods; toilet paper, paper towels and trash bags will be supplied by Eastgate Senior Activity Center. Cleaning supplies, including the buffers and wax, will be supplied by the Contractor.					

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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: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548651</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						
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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: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
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PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548651</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	
<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 twelver (12) months. New contract performance period will be April 30, 2020. ..... City Council approved on May 7, 2019. ..... 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: 555101 Vendor Alternate ID: 2342  Certified Maintenance Ser Inc P O Box 9190 Chattanooga, TN 37412
--	--

PO Date: 03-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">548651</h3> 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	Cleaning of Facilities, Monday through Friday, beginning at 6:00 a.m., at the Eastgate Senior Activity Center, as specified	0.00	Week	\$ 135.0000	\$ 0.00
2	Clean Carpeted area, Approximately 4,500 Square Feet, not to exceed eight (8) times a year, as specified	0.00	Each	\$ 340.0000	\$ 0.00
3	Strip & Wax Flooring in Bathroom areas and Kitchen, as specified	0.00	Each	\$ 395.0000	\$ 0.00
4	Strip & Wax Parquet Flooring, Approximately 2,400 Square Feet, Four (4) times a year, as specified	0.00	Each	\$ 1,400.0000	\$ 0.00
5	Additional Cleaning of Facilities, as specified in item # 1, Restrooms & Interior for Large Parties, not to exceed eight (8) times a year	0.00	Each	\$ 75.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 24, 2020

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

**Subject: Blanket PO No. 553318 – Overhead Door Maintenance & Repair Services - Waste Resources Division, Public Works**

Dear Mr. Holland:

Council approval is recommended to increase the authorized expenditure of the subject contract. The change order will increase the estimated annual expenditure from \$135,000 to \$165,000. The increase will cover services needed prior to expiration of this contract. Blanket PO No. 553318 is with King Door Company, 1802 Abutment Road, Dalton , GA 30721.

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/ab

Attachments



# Purchase Order BLANKET



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

V E N D O R	Vendor Number:
	Vendor Alternate ID: 470134
King Door Company 1802 Abutment Road Dalton, GA 30721	

PO Date: 18-MAR-19
Buyer: Amanda Berkowitz
FOB: DESTINATION
Terms: Immediate

Purchase Order Number <b>553318</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 180912 / 305360					
Ordering Dept.: Waste Resource Division, Public Works Department					
Buyer: Mark McKeel					
Phone No.: 423-643-7236					
Items Being Purchased: Citywide Overhead Door Maintenance & Repair Services					
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 Overhead Door Maintenance & Repair Services Citywide.					
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.					
Purchase Order issued in accordance with King Door Company, Inc bid received on February 27, 2019 is hereby made part of this contract.					
City Council approved on March 12, 2019					
Contract dates: March 19, 2019 to March 18, 2020					
Vendor Contact: Jeff Allen			Austin Brown		
Phone No.: 706-278-9503			Phone No.: 706-278-9503		
Fax No.: 706-279-3667			Mobile No.: 706-313-0075		
E-mail: jeff.allen@dhpace.com			Fax No.: 706-279-3667		
			E-mail: austin.brown@dhpace.com		

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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: 470134  King Door Company 1802 Abutment Road Dalton, GA 30721
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PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553318</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	23rd Street Pump Station (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
2	Citico Pump Station (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
3	Friar Branch Pump Station (1 Door)	0.00	Each	\$ 85.0000	\$ 0.00
4	Orchard Knob Pump Station (1 Door)	0.00	Each	\$ 85.0000	\$ 0.00
5	South Chickamauga Pump Station (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
6	DuPont Pump Station (1 Door)	0.00	Each	\$ 85.0000	\$ 0.00
7	Carter Street CSO (1 Door)	0.00	Each	\$ 85.0000	\$ 0.00
8	ML King CSO (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
9	Warner Park CSO (1 Door)	0.00	Each	\$ 85.0000	\$ 0.00
10	Williams Street CSO (2 Doors)	0.00	Each	\$ 45.0000	\$ 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: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553318</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
11	Highland Park Pump Station (1 Door)	0.00	Each	\$ 85.0000	\$ 0.00
12	Filter Press Building; Treatment Plant (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
13	Warehouse; Treatment Plant (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
14	CB-1; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
15	CB-2; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
16	Digester Building; Treatment Plant (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
17	Influent Pump Station; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
18	Lube Shed; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
19	Blower Building; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
20	Return Sludge Building; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 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: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553318</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	Chlorine Building; Bi-Annually; Treatment Plant (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
22	I & I Building; Treatment Plant (17 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
23	Plant Maintenance Building; Treatment Plant (7 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
24	Sewer Maintenance Building; Treatment Plant (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
25	O & C Building; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
26	Bleach Farm; Treatment Plant (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
27	Water Quality Shed; City Yards (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
28	Tire Shop; City Yards (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
29	Brine Building; City Yards (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
30	Carpenter Shop; City Yards (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553318</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
31	Birchwood Landfill (6 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
32	Summit Landfill (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
33	Parks Maintenance Shop (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
34	Coolidge Park Maintenance Shop (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
35	Brainerd Golf Course; Maintenance Building (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
36	Brainerd Golf Course; Cart Storage (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
37	Brown Acres Golf Course; Maintenance Building (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
38	Brown Acres Golf Course; Cart Storage (6 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
39	Miller Park Complex; Event Storage (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
40	Fleet Management; 12th Street Garage (15 Doors)	0.00	Each	\$ 40.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>553318</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
41	Fleet Management; Amnicola Garage (25 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
42	Outdoor Chattanooga Building (5 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
43	Mobile Communications Services (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
44	Downtown Library (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
45	Police Service Center; Fleet Building (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
46	Police Service Center; Warehouse (7 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
47	Police Service Center; Motorcycle Building (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
48	Firing Range; Swat/Bomb Building (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
49	11th Street Precinct; Warehouse (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
50	Fire Resource Building (14 Doors)	0.00	Each	\$ 40.0000	\$ 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: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553318</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
51	Fire Hall #1 (10 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
52	Fire Hall #3 (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
53	Fire Hall #4 (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
54	Fire Hall #5 (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
55	Fire Hall #6 (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
56	Fire Hall #7 (6 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
57	Fire Hall #8 (2 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
58	Fire Hall #9 (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
59	Fire Hall #10 (6 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
60	Fire Hall #11 (4 Doors)	0.00	Each	\$ 45.0000	\$ 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: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553318</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
61	Fire Hall #12 (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
62	Fire Hall #13 (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
63	Fire Hall #14 (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
64	Fire Hall #15 (1 Door)	0.00	Each	\$ 50.0000	\$ 0.00
65	Fire Hall #16 (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
66	Fire Hall #17 (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
67	Fire Hall #19 (4 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
68	Fire Hall #20 (3 Doors)	0.00	Each	\$ 45.0000	\$ 0.00
69	Fire Hall #21 (6 Doors)	0.00	Each	\$ 40.0000	\$ 0.00
70	Fire Hall #22 (3 Doors)	0.00	Each	\$ 45.0000	\$ 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: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 18-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>553318</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
71	Non-Emergency Repair - Service Call Fee	0.00	Each	\$ 85.0000	\$ 0.00
72	Non-Emergency Repair - 1 Man	0.00	Hour	\$ 85.0000	\$ 0.00
73	Non-Emergency Repair - 2 Men	0.00	Hour	\$ 130.0000	\$ 0.00
74	Emergency Repair - Service Call Fee	0.00	Each	\$ 115.0000	\$ 0.00
75	Emergency Repair - 1 Man	0.00	Hour	\$ 127.5000	\$ 0.00
76	Emergency Repair - 2 Men	0.00	Hour	\$ 157.5000	\$ 0.00
77	Service Scissor Lift Charge, When Required (Doors Greater than 10ft High)	0.00	Each	\$ 200.0000	\$ 0.00
78	Repair Parts Not Covered by Annual Maintenance Services; 25 % Markup Over Cost	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 26, 2020

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

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

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548122 for Asphaltic Concrete, City Wide Services Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last renewal option for twelve (12) months, for an estimated annual amount of \$600,000. A copy of the contract is enclosed.

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

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

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/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: 735438 Vendor Alternate ID: 13485  Southeastern Materials Inc Attn: Mark1751 McFarland Ave Rossville, GA 30741
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548122</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.: 166240 Ordering Dept.: Public Works/City Wide Services Buyer: Deda Partridge Phone No.: (423) 643-7237  Items Being Purchased: Asphaltic Concrete  This Shall Be A Twelve (12) Month Blanket Contract To Supply Asphaltic Concrete. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Information: Ben Bradley (423) 309-1091 (Cell) ben@talleyconstruction.net  Tiftonia Plant/Lookout Valley Timmy Prince (423) 421-4530  Chattanooga Plant (423) 892-4549  Contract Term: March 27, 2018 thru March 26, 2019  Approved By City Council On March 20, 2018  The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.  Representative: _____ Agreed to and accepted by:  Title: _____ CITY OF CHATTANOOGA, TENNESSEE  Date: _____ Name/Title: _____  Department: _____					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 735438 Vendor Alternate ID: 13485  Southeastern Materials Inc Attn: Mark1751 McFarland Ave Rossville, GA 30741
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548122</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>
	Change Order #1				
	Contract has been extended an additional twelve (12) months. New contract performance date is March 26, 2020.				
	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: 735438 Vendor Alternate ID: 13485  Southeastern Materials Inc Attn: Mark1751 McFarland Ave Rossville, GA 30741
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548122</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	Ultra Thin Surfacing Asphalt Mix (UTS)	0.00	Ton	\$ 82.0000	\$ 0.00
2	Asphaltic Concrete Surface Topping, Type "E" (100% Limestone)	0.00	Ton	\$ 68.0000	\$ 0.00
3	Asphaltic Concrete Binder, Type B	0.00	Ton	\$ 65.0000	\$ 0.00
4	Asphaltic Concrete Binder, Type "C-1", #307 B-Modified	0.00	Ton	\$ 65.0000	\$ 0.00
5	Asphaltic Concrete Binder, #307 C-Mix, Type "C-2"	0.00	Ton	\$ 64.0000	\$ 0.00
6	Asphaltic Concrete Surface, Type "E", 40% Natural Sand	0.00	Ton	\$ 71.0000	\$ 0.00
7	Asphaltic Concrete Sheeting	0.00	Ton	\$ 94.0000	\$ 0.00
8	Asphaltic Concrete Mix, 411E, (45% River Sand)	0.00	Ton	\$ 71.0000	\$ 0.00
9	Plant Mix, Type F	0.00	Ton	\$ 98.0000	\$ 0.00
10	Asphaltic Concrete Mix, C- Levelin	0.00	Ton	\$ 64.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 735438 Vendor Alternate ID: 13485  Southeastern Materials Inc Attn: Mark1751 McFarland Ave Rossville, GA 30741
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548122</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Asphaltic Concrete Mix, F- Modified	0.00	Ton	\$ 94.0000	\$ 0.00
12	Asphaltic Concrete Mix, D- Mix	0.00	Ton	\$ 89.0000	\$ 0.00
13	Asphaltic Concrete Mix, # 307A Mix	0.00	Ton	\$ 62.0000	\$ 0.00
14	Asphaltic Concrete Mix, # 307-BM2 Mix	0.00	Ton	\$ 65.0000	\$ 0.00
15	Asphaltic Curb Mix	0.00	Ton	\$ 90.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 19, 2020

**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. 553665 Centrifuge Parts, Repair, & Recondition Services – Waste Resources Division, Public Works**

**Dear Mr. Holland:**

**The Public Works Department may now seek Council approval to renew Blanket PO No. 553665 Centrifuge Parts, Repair, & Recondition Services for the Waste Resources Division. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$250,000. 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 two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.**

**I recommend renewing Blanket PO No. 553665 Centrifuge Parts, Repair, & Recondition Services to Flottweg Separation Technology, 10700 Toebben Drive, Independence, KY 41051.**

**Respectfully yours,**

A handwritten signature in blue ink that reads "Vickie Haley".

**Vickie Haley**  
**Interim Director of Purchasing**

**VH/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: 753819 Vendor Alternate ID: 2909  <b>Flottweg Separation Technology</b> 10700 Toebben Drive Independence, KY 41051
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PO Date: 12-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>553665</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.: 182651 / 305403 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Centrifuge Parts, Repair & Recondition Services  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 Centrifuge Parts, Repair & Recondition Services for Waste Resource 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.  **** 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.  Purchase Order issued in accordance with Flottweg Separation Technology bid received on March 19, 2019 is hereby made part of this contract.  City Council approved on April 9, 2019  Contract dates: April 15, 2019 to April 14, 2020  Vendor Contact: Joe Perkins Phone No.: 859-448-2335 Fax No.: 859-448-2333 E-mail: jperkins@flottweg.net					

\*\*\*\*\* 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: 753819 Vendor Alternate ID: 2909  Flottweg Separation Technology 10700 Toebben Drive Independence, KY 41051
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PO Date: 12-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553665</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	Labor, Service Technician at Vendor's Shop	0.00	Hour	\$ 100.0000	\$ 0.00
2	Labor, Service Technician, Overtime	0.00	Hour	\$ 150.0000	\$ 0.00
3	Labor, Service Technician, Weekend / Holiday	0.00	Hour	\$ 200.0000	\$ 0.00
4	Labor, Field Service at MBWWTP	0.00	Hour	\$ 125.0000	\$ 0.00
5	Labor, Field Service, Overtime	0.00	Hour	\$ 187.5000	\$ 0.00
6	Labor, Field Service, Weekend / Holiday	0.00	Hour	\$ 250.0000	\$ 0.00
7	Repair Parts & Material; 0 % Markup Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
8	Replacement Parts; 0 % Markup Over Cost	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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