

REVISED AGENDA FOR TUESDAY, FEBRUARY 11, 2014

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Gilbert).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) 2014-004 E. 10th Street RSD, LLC/Jake Toner (Amend Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 3 of Ordinance No. 11363 of previous Case No. 2002-132, being particularly described herein, subject to certain conditions. **(Recommended for approval by Planning)**
- VI. Ordinances – First Reading:
 - a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 16, Sections 2-271 through 2-289, entitled "Occupational Safety and Health Program", to establish an updated Occupational Safety and Health Program Plan, devise rules and regulations, and to provide for a safety director and the implementation of such program plan.
 - b) An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, owned by the Irrevocable Family Trust dated August 4, 2004, under Will of Frances C. Cannon and the Estate of Alvin F. Cannon, being more fully described herein. **(Planning/City Attorney's office) (PUBLIC HEARING) (District 3)**
 - c) 2013-156 Yuriy Liashevskiy (R-1 Residential Zone to RT-1 Residential Townhouse Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 7700 block of Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 4)**

2013-156 Yuriy Liashevskiy (R-1 Residential Zone to RT-1 Residential Townhouse Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 7700 block of Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. **(Applicant Version)**

- d) [2014-002 City of Chattanooga/Regional Planning Agency \(**Annexed "Area 4C"**\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties generally located in the 6400 block of Fairview Road and the 6700 block of Big Ridge Road, more particularly described herein, from Temporary R-1 Residential Zone to Zoning Plan for Permanent R-1 Residential Zone for Annexed "Area 4C" in Ordinance Nos. 12293 and 12597. \(**District 3**\) \(**Recommended for approval by Planning and Staff**\)](#)
- e) [2014-003 City of Chattanooga/Regional Planning Agency \(**Annexed Area "4A"**\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties generally located on thirty-nine \(39\) streets between the 6600 to 7000 blocks of Middle Valley Road and the 6500 to 7000 blocks of Hixson Pike, more particularly described herein, from Temporary R-1 Residential Zone, RT-1 Residential Townhouse Zone, R-2 Residential Zone, R-5 Residential Zone and C-2 Convenience Commercial Zone to Zoning Plan for Permanent Zones R-1 Residential Zone, RT-1 Residential Townhouse Zone, R-2 Residential Zone, R-5 Residential Zone and C-2 Convenience Commercial Zone for Annexed "Area 4A" in Ordinance Nos. 12292 and 12596. \(**District 3**\) \(**Recommended for approval by Planning and Staff**\)](#)
- f) [2014-006 Alan Haniszewski/RTB Holdings \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1814 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(**District 7**\) \(**Recommended for approval by Planning and Staff**\)](#)
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- [2014-006 Alan Haniszewski/RTB Holdings \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1814 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. \(**Applicant Version**\)](#)
- g) [2014-007 Alan Haniszewski/ALC Holdings \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 2000 block of Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(**District 7**\) \(**Recommended for approval by Planning and Staff**\)](#)

- 2014-007 Alan Haniszewski/ALC Holdings (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 2000 block of Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**
- h) 2014-008 Scenic Land Company, LLC/Jack Lonas (R-1 Residential Zone to R-3 Residential Zone, R-4 Special Zone and C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 6300 block of Highway 153 and the 100 block of Dodson Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, R-4 Special Zone and C-2 Convenience Commercial Zone, subject to certain conditions. **(District 1) (Recommended for approval by Planning and recommended for denial by Staff)**
- i) 2014-009 Andrew Stone (M-1 Manufacturing 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 2701 South Broad Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. **(District 7) (Recommended for approval by Planning and Staff)**
- j) An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article XIII, by deleting Sections 2-750 through 2-774 in their entirety and substituting new sections in lieu thereof to the Code of Ethics ordinance for City of Chattanooga personnel. **(City Attorney's office)**
- VII. Resolutions:
- a) A resolution authorizing the Mayor to execute any and all documents for the City of Chattanooga to accept the amount of \$92,450.00 for consideration of the Temporary Construction Easement entered into with the State of Tennessee, Department of Transportation, as related to the Olgiati Bridge Project. **(District 7) (General Services)**
- b) **A resolution to award a contract to JDH Company, Inc. for the re-roofing of the Avondale Head Start Center, in the amount of \$64,120.00. (Youth and Family Development) (Added by permission of Chairman Hakeem)**

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, February 18, 2014.

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

XIII. Adjournment.

AGENDA FOR TUESDAY, FEBRUARY 18, 2014

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) [An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 16, Sections 2-271 through 2-289, entitled "Occupational Safety and Health Program", to establish an updated Occupational Safety and Health Program Plan, devise rules and regulations, and to provide for a safety director and the implementation of such program plan.](#)
 - b) [An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, owned by the Irrevocable Family Trust dated August 4, 2004, under Will of Frances C. Cannon and the Estate of Alvin F. Cannon, being more fully described herein. \(Planning/City Attorney's office\) \(PUBLIC HEARING\) \(District 3\)](#)
 - c) [2013-156 Yuriy Liashevskiy \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 7700 block of Shallowford Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 4\)](#)

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 - d) [2014-002 City of Chattanooga/Regional Planning Agency \(Annexed "Area 4C"\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties generally located in the 6400 block of Fairview Road and the 6700 block of Big Ridge Road, more particularly described herein, from Temporary R-1 Residential Zone to Zoning Plan for Permanent R-1 Residential Zone for Annexed "Area 4C" in Ordinance Nos. 12293 and 12597. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

- e) [2014-003 City of Chattanooga/Regional Planning Agency \(**Annexed Area "4A"**\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties generally located on thirty-nine \(39\) streets between the 6600 to 7000 blocks of Middle Valley Road and the 6500 to 7000 blocks of Hixson Pike, more particularly described herein, from Temporary R-1 Residential Zone, RT-1 Residential Townhouse Zone, R-2 Residential Zone, R-5 Residential Zone and C-2 Convenience Commercial Zone to Zoning Plan for Permanent Zones R-1 Residential Zone, RT-1 Residential Townhouse Zone, R-2 Residential Zone, R-5 Residential Zone and C-2 Convenience Commercial Zone for Annexed "Area 4A" in Ordinance Nos. 12292 and 12596. \(**District 3**\) \(**Recommended for approval by Planning and Staff**\)](#)
- f) [2014-006 Alan Haniszewski/RTB Holdings \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1814 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(**District 7**\) \(**Recommended for approval by Planning and Staff**\)](#)
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- h) [2014-008 Scenic Land Company, LLC/Jack Lonas \(R-1 Residential Zone to R-3 Residential Zone, R-4 Special Zone and C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 6300 block of Highway 153 and the 100 block of Dodson Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, R-4 Special Zone and C-2 Convenience Commercial Zone, subject to certain conditions. **\(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)**](#)
- i) [2014-009 Andrew Stone \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2701 South Broad Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. **\(District 7\) \(Recommended for approval by Planning and Staff\)**](#)
- j) [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article XIII, by deleting Sections 2-750 through 2-774 in their entirety and substituting new sections in lieu thereof to the Code of Ethics ordinance for City of Chattanooga personnel. **\(City Attorney's office\)**](#)

6. Ordinances – First Reading:

- a) [An ordinance granting unto Publix Tennessee, LLC, c/o John W. Wilcox, III, a franchise to install retaining wall tiebacks for the area located within the 400 block of Hamilton Avenue, the 300 and 400 blocks of Woodland Avenue, and the unit block of East Kent Street bordering on the East side of, and part of the South side of Tax Map No. 135D-C-014, as shown on the photo and drawing attached hereto and made a part hereof referenced in MR-2013-160, subject to certain conditions. **\(Transportation\)**](#)
- b) [2013-153 The Broadway Group, LLC, John Haddock & Pamela Price \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **\(District 6\) \(Recommended for approval by Planning and Staff\) \(Deferred from 2/4/2014\)**](#)

7. Resolutions:

- a) A resolution authorizing the Director of General Services to execute a contract for one hundred (100) new lease-purchase golf carts and seventy-five (75) seasonal carts per course for the Brainerd and Brown Acres golf courses, for an estimated annual expenditure in the amount of \$125,000.00, for a contract term of five (5) years. **(General Services)**
- b) A resolution authorizing payment to Hamilton County for the 2014 GIS Aerial Imagery Update, in the amount of \$50,000.00. **(Public Works)**
- c) A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Airsep Process and Control, LLC, for remote monitoring services for cryogenic oxygen generation system at Moccasin Bend Wastewater Treatment Plant, for an amount not to exceed \$75,000.00. **(Public Works)**
- d) A resolution authorizing Donny Garner to use temporarily the right-of-way located at 401 South Saint Marks Avenue for two parking spaces, as shown on the map and drawing attached hereto and made a part hereof by reference, subject to certain conditions. **(District 6) (Transportation)**
- e) A resolution to extend the expiration date related to Temporary Use Case Number 118789, John W. Wilcox, III, for an additional sixty (60) days, for a total time of one hundred eighty (180) days. **(Transportation)**

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

9. Other Business.

10. Committee Reports.

11. Agenda Session for Tuesday, February 25, 2014.

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

13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES FEBRUARY 11, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R510814 Public Works	Blanket Contract Renewal for Filter Press Service Maintenance Agreement			Evoqua Water Technologies	Estimated \$60,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Filter Press Service Maintenance Agreement. Siemens Water Technologies manufactured the Filter Press Equipment, and the service of this equipment is a Single Source purchase. Recently Siemens Water Technologies was sold and renamed Evoqua Water Technologies.
R508185 Public Works	Blanket Contract Renewal for Mechanical Services	7	2	H&H Brown	Estimated \$1,000,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Mechanical Services. There were 7 Direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. H&H Brown was the lowest bidder that met specifications.
R80963 Police Department	Blanket Contract Limit Increase for Leather Goods	12	8	GT Distributors	Estimated \$50,000.00 Annually	General Fund	Blanket Contract Limit Increase for Leather Goods. Due to the size of the Police Academy it is necessary to increase the blanket contract from \$23,000 to \$50,000. GT Distributors was awarded a contract based on their low bid and meeting specifications.
R70403 Police Department	Blanket Contract Renewal for Evidence Grade Data Storage	4	4	Discount Media Products	Estimated \$40,000.00 Annually	General Fund	Blanket Contract Extension for Evidence Grade Data Storages. There were 4 Direct bid solicitations sent out and we received 4 responses in the publically advertised bid proceedings. Discount Media Products was the lowest bidder meeting specifications.
R81018 General Services	Blanket Contract for Aerohive Wireless Network Products and Services			Insight Public Sector	Estimated \$500,000.00 Annually	General Fund	Blanket Contract Extension for Aerohive Wireless Network Products and Services. Purchase will utilize the U.S. Communities Cooperative Purchasing Agreement. Insight Public Sector is able to provide Aerohive products and services at the lowest prices available.
R506890 General Services	Blanket Contract Renewal for Bottled Water	7	3	Crystal Springs Water Company	Estimated \$40,000.00 Annually	General Fund	Blanket Contract Renewal for Bottled Water. There were 7 direct bid solicitation sent out and we received 3 responses in the publically advertised bid proceedings. Crystal Springs Water Company was the lowest bidder that met specifications.
R513761 General Services	Blanket Contract Extension for Paper Goods	15	7	Jacobs Wholesale	Estimated \$150,000 Annually	Municipal Garage	Blanket Contract Extension for Paper Goods. There were 15 Direct bid solicitations sent out and we received 7 responses in the publically advertised bid proceedings. Jacobs Wholesale was the lowest bidders that met the specifications.

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R86883 General Services	Blanket Contract for Emergency Services / Disaster Recovery	6	4	Belfor USA Group	Estimated \$200,000 Annually	General Fund	Blanket Contract for Emergency Services / Disaster Recovery. There was 6 Direct bid solicitation sent out and we received 4 responses in the publically advertised bid proceedings. Belfort USA Group was the lowest bidders that met the specifications.
R86350 General Services	Blanket Contract for Golf Course Chemicals	7	4	John Deere Landscapes, Harrell's	Estimated \$83,000 Annually	Municipal Golf Courses	Blanket Contract for Golf Course Chemicals. There was 4 Direct bid solicitation sent out and we received 4 responses in the publically advertised bid proceedings. The award is to be split based on low bid John Deere Landscapes and Harrell's by line item.



City of Chattanooga

Mayor Andy Berke

January 31, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 510814 – Filter Press Service Maintenance Agreement Renewal – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended for the Filter Press Service Maintenance Agreement for the Waste Resources Division of the Public Works Department. This agreement with Siemens Water Technologies LLC started in August 2011 and provides preventive maintenance to the Siemens J-Vap Sludge Dewatering and Drying System at Moccasin Bend Wastewater Treatment Plant more commonly referred to as the Filter Press.

The original one (1) year fixed-price agreement had provision for up to four (4) annual renewals at a fixed base price plus an addition based on the Consumer Price Index. City Council approved this service agreement including the renewability feature on August 9, 2011. The annual cost of this Service Maintenance Agreement has been:

Sept 2011 – August 2012	\$64,600
Sept 2012 – August 2013	\$56,232
Sept 2013 – August 2014	\$57,360

The annual cost of this Service Maintenance Agreement contract is expected to be approximately \$60,000 per year for the remaining two renewal years.

Siemens Water Technologies LLC was recently sold and renamed Evoqua Water Technologies LLC.

January 31, 2014

**Subject: 510814 – Filter Press Service Maintenance Agreement Renewal – Waste
Resources Division - Public Works Department**

**I recommend endorsing this agreement with Evoqua Water Technologies LLC
including the two (2) remaining future renewals.**

Respectfully yours,



**David Carmody
Purchasing Agent**

DC/gh



City of Chattanooga

Mayor Andy Berke

January 31, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 508185 – Blanket Contract Renewal: Mechanical Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Mechanical Services for the Waste Resources Division of the Public Works Department. This blanket contract with H&H Brown, Inc. started in March 2011 and to date has provided \$2,794,229 of mechanical services for Moccasin Bend Wastewater Treatment Plant. These services involve the work of millwrights and pipefitters. Annual usage of this blanket contract is expected to remain approximately \$1,000,000 per year. The blanket contract will renew with an average price increase of 2.84% reflecting increased labor costs.

I recommend renewing this blanket contract with H&H Brown, Inc. for a one (1) year term through March 2015. There is an option for one (1) additional one (1) year contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

January 31, 2014

Chief Stanley Maffett
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: R80963/PO 523436 – Increase Limit of Police Leather Goods – Police Department – Organization H00703

Dear Chief Maffett:

Council approval is recommended to increase the limit of the annual blanket contract for Leather Goods. Due to a larger than usual Police Academy, an increase of \$23,000 is recommended for the current contract term; therefore making the new contract usage an estimated \$50,000. The current contracted term with GT Distributors will expire on November 3rd, 2014.

Respectfully,

David Carmody
Purchasing Manager

DC/bw



City of Chattanooga

Mayor Andy Berke

February 3, 2014

Chief Stanley Maffett
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

**Subject: PO520164/Requisition 70403 – Renewal of Evidence Grade Data Storage –
Police Department – Organization H00603**

Dear Chief Maffett:

Council approval is recommended to renew an annual blanket contract for Evidence Grade Data Storage. The renewed contract term with Discount Media Products will be for twelve (12) months, expiring on March 31st, 2015. Annual contract usage is estimated at \$40,000.

Respectfully,

A handwritten signature in blue ink, appearing to read "DC", is written over the word "Respectfully,".

David Carmody
Purchasing Manager

DC/bw



City of Chattanooga

Mayor Andy Berke

January 30, 2014

Mr. Doug Eckert
Deputy Chief Information Officer
Information Services Department
100 East 11th Street
City Hall Annex, 4th Floor
Chattanooga, TN 37402

Subject: R81018 – Aerohive Wireless Network Product and Services – Information Services – Division of the Mayor’s Office

Dear Mr. Eckert:

Council approval is recommended to issue a blanket contract for Aerohive Wireless Network Product and Services, Information Services. This contract will be for one (1) year with the option for one (1) additional twelve (12) month term for an estimated annual amount not to exceed \$500,000.

This blanket contract is from the U.S. Communities Contract No. 4400001195 to Insight Public Sector. U.S. Communities is a national cooperative purchasing program that combines the purchasing power of 90,000 public agencies and audit oversight to ensure rock-bottom government pricing commitments. The contract ends will coincide with the U.S. Communities contract that ends April 30, 2014 and begins on May 1, 2014. A copy of the U.S. Communities contract is attached.

I recommend approval of this blanket contract to Insight Public Sector through U.S. Communities based on the cooperative purchase stated above for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



County of Fairfax, Virginia

NOTICE OF AWARD

NATIONAL AWARD

APR 24 2009

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACT NUMBER: RQ09-997736-42A - D

COMMODITY CODE: 3573, 3577, 3661, 3863, 7372

CONTRACT PERIOD: May 1, 2009 through April 30, 2013

RENEWALS: Three (1) one-year periods or any combination

SUPERSEDES CONTRACT: RQ03-605674-16A

CONTRACTOR:

VENDOR CODE:

Contract Number: RQ09-997736-42A Reserved for Local Award Ref. Local Notice of Award

Contract Number: RQ09-997736-42B

Insight Public Sector, Inc.
444 Scott Drive
Bloomington, IL 60108

B363949000-04

Contact: Todd Sebring
Telephone: 800-546-0578
Fax: 800-846-2528
E-mail: uscommunities@insight.com

Section(s) and Category(s) Awarded:

Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R

DELIVERY: N/A

TERMS: Net 30 Days

FOB: Destination

PRICES: See Attached Pricing Schedule

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

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

PRICING SCHEDULE

RQ09-997736-42B Insight Public Sector, Inc. Section(s) and Category(s) Awarded: Section A Technology Products/Equipment and Section B Technology Services/Solutions, Categories A – R			
ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section A Technology Products/Equipment			
1	Due to the various discounts associated with the multiple manufacturers, the products will be broken into categories for each manufacturer available under the contract. Contractor will update and maintain the categorized price list and associated manufacturer discounts. The categorized price list may be obtained by going to www.ips.insight.com/uscommunities		
Section B Technology Services/Solutions			
LABOR CATEGORIES			
2	Field Engineer	HR	\$ 52.50
3	Project Coordinator	HR	\$ 63.00
4	Sr. Field Engineer	HR	\$ 73.50
5	Sr. Project Coordinator	HR	\$ 77.00
6	Systems Engineer	HR	\$ 87.50
7	Sr. Systems Engineer	HR	\$115.50
8	Project Manager	HR	\$112.00
9	Consultant	HR	\$140.00
10	Sr. Project Manager	HR	\$157.50
11	Program Manager	HR	\$150.50
12	Sr. Principal Consultant	HR	\$157.50
13	Managing Consultant	HR	\$192.50
14	Sr. Consultant	HR	\$178.50
15	Technical Architect	HR	\$196.00
16	Director	HR	\$210.00



County of Fairfax, Virginia

AMENDMENT

NOV 17 2009

AMENDMENT NO. 1

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomington, IL 60108

VENDOR CODE
B363949000-04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is amended to incorporate the attached American Recovery and Reinvestment Act (ARRA), reference Attachment I.

The contractor hereby acknowledges that they have accepted the terms, conditions, and reporting requirements of the ARRA and is eligible to fulfill ARRA orders for the County of Fairfax, Virginia. This amendment shall only apply to orders placed by the County of Fairfax, Virginia under this Contract. This amendment shall not apply to any orders against this Contract that are placed utilizing the U.S. Communities connection to this Contract.

All other prices, terms, and conditions remain the same.

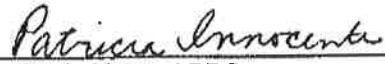
ACCEPTANCE:

BY: 
(Signature)

11/16/2009
(Date)

STEVE SIBON
(Printed)

VICE PRESIDENT
(Title)

for 
Cathy A. Muse, CPPO
Director/County Purchasing Agent
bgc

DISTRIBUTION:

Finance - Accounts Payable \ e
DIT - Contracts - Mike Dally
Facilities Management - James Campbell
HCD / Financial Management - Kevin (Casey) Sheehan
FCPS / Facilities Services Design and Construction - Lee Ann Pender
Assistant Buyer/ Team 4 - HP

Contractor
Contract Specialist - TLS

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

Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

11-18-09
RAC



County of Fairfax, Virginia

AMENDMENT

Date: **AUG 16 2010**

AMENDMENT NO. 2

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR:
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories.

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section B Technology Services/Solutions			
LABOR CATEGORIES			
17	SQL Administrator	HR	\$77.00
18	Manager, Field Engineering	HR	\$115.50

All other prices, terms, and conditions remain the same.

Patricia Innocenti
for Cathy A. Muse, CPPO
Director/County Purchasing Agent
ka

DISTRIBUTION

Finance – Accounts Payable/e
DIT – Contracts
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/Facilities – Lee Ann Pender
FCPS/DIT (Woodson) – Jean Hartman
HCD / Financial Mgmt – Casey Sheehan

Contractor
Contract Specialist - TLS
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
Park Authority – Contracts
FCPS/OPS – Shelly Hollowell
FCPS/Facilities Mgmt – Charles Compton

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

Website: www.fairfaxcounty.gov/dpsm

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

8/17/10
BA



County of Fairfax, Virginia

AMENDMENT

Date: **SEP 18 2011**

AMENDMENT NO. 3

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR

Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE

B363949000 04

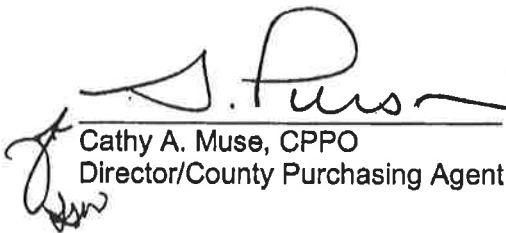
CONTRACT NO.

RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories and rates:

ITEM NO.	DESCRIPTION	UOM	UNIT PRICE
Section B Technology Services/Solutions			
LABOR CATEGORIES			
19	SAP Senior Enterprise Architect	HR	\$185.07
20	SAP Senior Systems Engineer	HR	\$148.53

All other prices, terms, and conditions remain the same.


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Steve Pierson, CPPB, VCO
Contracts Manager

DISTRIBUTION

Finance – Accounts Payable/e
DIT, Contracts – Mike Daily
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/DIT (Woodson) – Jean Hartman

Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
FCPS/OPS – Michelle Hoilman

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228

COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS
August 27, 2009 (revised)

If this contract or grant involves the use of funds from the federal American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 ("Recovery Act"), the following terms and conditions apply. As used in this Section, "Contractor/Grantee" means the contractor or grantee receiving Recovery Act funds from the County of Fairfax ("County") under this agreement.

1. The Contractor/Grantee specifically agrees to comply with each of the terms and conditions contained herein.

2. Contractor/Grantee understands and acknowledges that the federal stimulus funding process is still evolving and that new requirements for Recovery Act compliance may still be forthcoming from federal government and the County of Fairfax. Accordingly, Contractor/Grantee specifically agrees that both it and subcontractors/subgrantees will comply with all such requirements during the contract period.

DUNS NUMBER

All contractors are required to provide the County with their unique Dun & Bradstreet Data Universal numbering System D-U-N-S® number prior to award.

CONFLICTING REQUIREMENTS

Contractor/Grantee agrees that, to the extent Recovery Act requirements conflict with County of Fairfax requirements, the Recovery Act requirements shall control.

FALSE CLAIMS ACT Contractor/Grantee agrees that it shall promptly refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subgrantee, subcontractor or other person has submitted a claim under the federal False Claims Act, as amended, 31 U.S.C. §§3729-3733, or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds.

COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS
August 27, 2009 (revised)

ENFORCEABILITY

Contractor/Grantee agrees that if Contractor/Grantee or one of its subcontractors/subgrantees fails to comply with all applicable federal and state requirements governing the use of Recovery Act funds, the County of Fairfax may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies available to the County of Fairfax under all applicable state and federal laws.

INSPECTION OF RECORDS

Contractor/Grantee agrees that it shall permit the United States Comptroller General or his representative or the appropriate inspector general appointed under section 3 or 8G of the federal Inspector General Act of 1978, as amended, 5 U.S. App. §§3 and 8(g), or his representative to: (1) examine any records that directly pertain to, and involve transactions relating to, any activities funded with funds appropriated or otherwise made available by the Recovery Act; and (2) interview any officer or employee of Contractor/Grantee or any of its subcontractors/subgrantees regarding the activities funded with funds appropriated or otherwise made available by the Recovery Act.

JOB POSTING REQUIREMENTS

Section 1512 of the Recovery Act requires states receiving stimulus funds to report on jobs created and retained as a result of the stimulus funds. Contractors/Grantees who receive Recovery Act funded contracts are required to provide the County an estimate of the number of new positions created and filled, positions retained, or previously existing unfilled positions that are filled or retained as the result of the contract.

PROHIBITION ON USE OF RECOVERY ACT FUNDS

Contractor/Grantee agrees that none of the funds made available under this contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, swimming pools, or similar projects.

REPORTING REQUIREMENTS

Pursuant to Section 1512 of Title XV of the Recovery Act, County departments receiving Recovery Act funds must submit a report to the federal government no later than ten (10) calendar days after the end of each calendar quarter. Accordingly, the contractor agrees to provide the County with such information, no later than five (5) calendar days after the end of each calendar quarter, as is required by the County to comply with ARRA reporting requirements. Standard data elements and federal instructions for use in complying with reporting requirements under Section 1512 of the Recovery Act, are pending review by the federal government, and were published in the Federal Register, 74 Federal Register, 14824 (April 1, 2009), and are to be provided online at www.FederalReporting.gov. The contractor must provide any other information reasonably requested by the County or required by state or federal law or regulation.

COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS
August 27, 2009 (revised)

SUBCONTRACTOR REQUIREMENTS

Contractor/Grantee agrees that it shall include these standard terms and conditions, including this requirement, in any of its subcontracts or subgrants in connection with projects funded in whole or in part with funds available under the Recovery Act.

WAGE REQUIREMENTS

Contractor/Grantee agrees that, in accordance with Section 1606 of Title XVI of the Recovery Act, both it and its subcontractors shall fully comply with this section in that, notwithstanding any other provision of law, and in a manner consistent with the other provisions of the Recovery Act, all laborers and mechanics employed by contractors and subcontractors on projects funded in whole or in part with funds available under the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40 of the United States Code. The Secretary of Labor's determination regarding the prevailing wages applicable in the Commonwealth of Virginia are located at: <http://www.gpo.gov/davisbacon/va.html>

WHISTLEBLOWER PROTECTION

Contractor/Grantee agrees that both it and its subcontractors/subgrantees shall comply with Section 1553 of the Recovery Act, which prohibits all non-federal Contractor/Grantees of Recovery Act funds, including the County of Fairfax, and all contractors and grantees of the County of Fairfax, from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of (1) gross mismanagement of a contract or grant relating to Recovery Act funds; (2) a gross waste of Recovery Act funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of Recovery Act funds; (4) an abuse of authority related to implementation or use of Recovery Act funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to Recovery Act funds. In addition, Contractor/Grantee agrees that it and its subcontractors/subgrantees shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of the Recovery Act.



County of Fairfax, Virginia

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

Date: **APR 24 2009**

Insight Public Sector, Inc.
444 Scott Drive
Bloomingdale, IL 60108

Attention: Steve Sibon, Vice President

Reference: RFP09-997736-42; Technology Products/Equipment and Technology
Services/Solutions

Dear Mr. Sibon:

Acceptance Agreement
Contract Number: RQ09-997736-42B

This acceptance agreement signifies a national contract award to Insight Public Sector, Inc. for the provision of Technology Products/Equipment, Section A and Technology Services/Solutions, Section B. The period of the contract shall be from May 1, 2009 through April 30, 2013, with three (1) one-year renewal options.

The contract award shall be in accordance with:

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

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions paragraph 19 within ten (10) days after receipt of this letter.

Sincerely,


Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

4-28-09
DIA



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax, 2009x
County

MEMORANDUM OF NEGOTIATIONS

RFP09-997736-42; Technology Products/Equipment and Technology Services/Solutions

The County of Fairfax (hereinafter called the County) and Insight Public Sector, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract RQ09-997736-42B. The final contract contains the following documents:

- a. County's Request for Proposal RFP09-997736-42 and all Addenda;
- b. The Contractor's Technical and Cost Proposals dated December 9, 2008;
- c. The Contractor's response to interview questions dated February 5, 2009;
- d. The County and Contractor's clarification of items dated March 2, 2009;
- e. The Contractor's response to items for Negotiation dated March 19, 2009;
- f. The Contractor's release of proprietary and confidential items dated April 7, 2009;
- g. This Memorandum of Negotiation and any Attachments;
- h. County purchase order;
- i. Any amendments subsequently issued.

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

1. Signed U. S. Communities General Administration Agreement.

ACCEPTED BY:



Steve Sibon, Vice President
Insight Public Sector, Inc.

4/14/09
Date



Cathy A. Muse, CPPO
Director/County Purchasing Agent

4/24/09
Date



City of Chattanooga

Mayor Andy Berke

January 22, 2014

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 506890 – Bottled Water – Purchasing
Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew City Wide Blanket PO No. 506890 for Bottled Water for the Purchasing Division, General Services Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for twelve (12) months through January 31, 2015, with one (1) renewal option remaining for an estimated annual amount of \$40,000. Council approved Blanket PO No. 506890 on January 18, 2011. A copy of the signed letter from vendor, amount released from Blanket PO No. 506890, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 506890 for Bottled Water to Crystal Springs Water Company.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Purchasing Department

November 18, 2013

Crystal Springs Water Company
Attn: Ryan Owens
5660 New Northside Drive, Suite 500
Atlanta, GA 30328

Subject: 506890 – Bottled Water

Dear Mr. Owens:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be January 31, 2015.

Please render the appropriate signature below and return via fax to 423-757-0949 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

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

Signed: _____

Date: 1/22/14

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-0949

Blanket PO No. 506890 - Bottled Water

Contract Dated	Amount Released
February 1, 2011 - January 31, 2012	\$ 31,855.41
February 1, 2012 - January 31, 2013	\$ 31,475.91
February 1, 2013 - January 20, 2014	\$ 36,661.16
February 1, 2014 - January 31, 2015	\$ -
February 1, 2015 - January 31, 2016	\$ -
Total:	\$ 99,992.48
Average:	\$ 33,330.83
Council Approved Amount on January 18, 2011:	\$ 10,000.00
Council Approved Additional Amount on July 12, 2011:	\$ 25,000.00

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: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 16-DEC-10 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 506890 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 36059 Ordering Dept: Purchasing Buyer & Phone: Debbie Talley (423) 757-0643 ***** ITEMS BEING PURCHASED: Bottled Water ***** This Shall Be A Twelve (12) Month Blanket Contract To Supply Bottled Water. The Contract Term May Be Renewed For An Additional Four (4) 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 WILL SUPPLY WATER COOLER (HOT & COLD) INCLUDING NO SPILL KIT, CUP DISPENSER & INSTALLATION AT NO CHARGE ***** The City Of Chattanooga Shall Guarantee No Minimum Or Maximum Amount Of Purchase During The Lifetime Of This Contract. ***** For Additional Information See Bid Dated November 18, 2010 And Is To Be Made Apart Of This Contract. ***** City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm ***** Beginning & Ending February 1, 2011 - January 31, 2012 ***** Contact: Ryan Owens Phone: 866-307-6092 Fax: 770-956-9495 E-Mail: notices@water.com *****					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 16-DEC-10 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 506890 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
CHANGE ORDER NO. 1 INCREASE THE CONTRACT TO \$25,000. PER THE REQUEST OF ARTIE PRICHARD 6/27/11 ***** Approved By City Council On July 12, 2011 *****					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 16-DEC-10 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 506890 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
CHANGE ORDER ***** CONTRACT HAS BEEN EXTENDED AN ADDITIONAL TWELVE (12) MONTHS PER THE REQUEST OF ARTIE PRICHARD 12/22/11 ***** 1ST OPTION *****					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 16-DEC-10 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 506890 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3 Contract has been extended an additional twelve (12) months. The new contract performance date is January 31, 2014. 2nd Option					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 16-DEC-10 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 506890 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Bottled Water (5 Gallon Container)	0.00	Each	\$ 4.1000	\$ 0.00
3	Cups (Cone), 1,000 Cups Per Case (5 oz.)	0.00	Case	\$ 12.2500	\$ 0.00
4	Cups (Flat Bottom), 1,000 Cups Per Case (9 oz.)	0.00	Case	\$ 29.5000	\$ 0.00
5	Bottle Deposit (Refundable)	0.00	Each	\$ 6.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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



City of Chattanooga

Mayor Andy Berke

January 23, 2014

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 513761 – Paper Goods –
Fleet Management Division – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 513761 for Paper Goods for City Wide, General Services Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months with no renewal options remaining for an estimated annual amount of \$150,000. Council approved Blanket PO No. 513761 on February 21, 2012. A copy of the signed letter from vendor, amount released from Blanket PO No. 513761, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 513761 for Paper Goods to Jacobs Wholesale Paper Company.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga
Purchasing Department

December 18, 2013

Jacobs Wholesale Paper Company
Attn: Doug George
1300 Chestnut Street
Chattanooga, TN 37402

Subject: 513761 – Paper Goods

Dear Mr. George:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be February 28, 2015.

Please render the appropriate signature below and return via fax to 423-757-7201 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

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

Signed: _____

Date: 1/15/14

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark L. McKeel".

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-7201

Blanket PO No. 513761 - Paper Goods

Contract Dated	Amount Released
February 27, 2012 - February 26, 2013	\$ 121,853.40
February 27, 2013 - January 19, 2014	\$ 134,775.09
February 27, 2014 - February 26, 2015	\$ -
Total:	\$ 256,628.49
Average:	\$ 128,314.25
Council Approved Amount on February 21, 2012:	\$ 299,834.00

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 23-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513761 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 53652 Ordering Dept: Purchasing Buyer & Phone: Debbie Talley (423) 757-0643 ***** ITEMS BEING PURCHASED: Paper Goods ***** This Shall Be A Twelve (12) Month Blanket Contract To Supply Paper Goods. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** The City Of Chattanooga Shall Guarantee No Minimum Or Maximum Amount Purchased During The Lifetime Of This Contract. ***** 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 Shall Be Adjusted Accordingly. All Price Increases Must Be Justified By Letters From Your Supplier And Approved By The Purchasing Division. ***** Contract Beginning & Ending: February 27, 2012 - February 26, 2013 ***** Approved By City Council On February 21, 2012 ***** Contact: Michael Hanan or Doug George Phone: 423-266-2728 Fax: 423-266-1478 E-Mail: michaelh@jacobspaper.com *****					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 23-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513761 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is February 26, 2014. 1st Renewal					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257
	Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402

PO Date: 23-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513761 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Paper Towel, Multi Fold, 9.25x9.5, 4,000 Per Case, Brand Name: NIBROC, Catalog No.: N25010	0.00	Case	\$ 14.6300	\$ 0.00
2	Paper Towel, Roll, 9.0x11.0, 85 Sheets, White, 2 Ply, 30 Per Case, Brand Name: SOFTCO, Catalog No.: KTGREEN	0.00	Case	\$ 18.3100	\$ 0.00
3	Paper Towel, Single Fold, 9.25x10.25, 4,000 Per Case, Brand Name: GP, Catalog No.: GP23504	0.00	Case	\$ 15.1400	\$ 0.00
4	Paper Towel, Roll, 7.75x350, 12 Per Case, Brand Name: NIBROC, Catalog No.: N25054	0.00	Case	\$ 16.7700	\$ 0.00
5	Paper Towel, C-Fold, 13x10.25, White, 2-Ply, 2,400 Per Case, Brand Name: NIBROC, Catalog No.: N22223	0.00	Case	\$ 14.5500	\$ 0.00
6	Paper Towel, Wypall, 9x16.5, White, 900 Per Case, Brand Name: HOSPECO, Catalog No.: MD7544	0.00	Case	\$ 41.7300	\$ 0.00
7	Paper Towel, Cormatic Pull Towel, Brown, 90-Foot Roll, 6 Rolls Per Case, Brand Name: CORMATIC, Catalog No: GP2910P	0.00	Case	\$ 31.8400	\$ 0.00
8	Toilet Tissue, Individually Wrapped, White, 2-Ply, 4.5x3.75, 500 Sheets, 96 Per Case, Brand Name: GENERAL, Catalog No: GEN500	0.00	Case	\$ 36.9400	\$ 0.00
9	Toilet Tissue, White, 2-Ply, 4.5x3.75, 96 Per Case, Brand Name: GENERAL, Catalog No: GEN500	0.00	Case	\$ 36.9400	\$ 0.00
10	Toilet Tissue, White, 2-Ply, 3.9x4.0, 616 Sheets To Fit Wagon Wheel, Holds 6 Rolls, 48 Per Case, Brand Name: CAROLINA, Catalog No: 382BT285-48-2	0.00	Case	\$ 39.7900	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 23-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513761 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Toilet Tissue, White, 9021, 2-Ply, JRT Jr. Jumbo, 12 Rolls Per Case, Brand Name: NIBROC, Catalog No: N11493	0.00	Case	\$ 22.7400	\$ 0.00
12	Toilet Tissue, White, Giant Roll, 4,000, 1-Ply, 6 Rolls Per Case, Brand Name: ATLAS, Catalog No: AMP740	0.00	Case	\$ 28.1900	\$ 0.00
13	Toilet Tissue, White, Comp-Coreless 375 4x4.5, 2-Ply, 1,000 Sheets, 36 Per Case, Brand Name: COMPAC, Catalog No: GP19375	0.00	Case	\$ 40.1200	\$ 0.00
14	Toilet Seat Covers, Disposable, 3,000 Per Case (To Fit Kimberly Clark/Scott Dispenser), Brand Name: KC, Catalog No: KCC07410	0.00	Case	\$ 81.6800	\$ 0.00
15	Maxi-Pads, Stayfree #4, Individually Boxed For Machine Dispenser, 250 Per Case, Brand Name: HOSPECO, Catalog No: HS44	0.00	Case	\$ 36.9400	\$ 0.00
16	Tampax, Regular, Plastic Insert, 500 Per Case, Brand Name: HOSPECO, Catalog No: HOSTAMPAX	0.00	Case	\$ 64.7200	\$ 0.00
17	Cups, Styrofoam, 8 Oz., 1,000 Per Case, Brand Name: DART, Catalog No: DA8J8	0.00	Case	\$ 16.4000	\$ 0.00
18	Cups, Paper, 8 Oz. With Handle, 1,000 Per Case, Brand Name: SOLO, Catalog No: SC378HSM	0.00	Case	\$ 66.4900	\$ 0.00
19	Cups, Solo, Plastic, 16 Oz., 1,000 Per Case, Brand Name: DART, Catalog No: DA16K	0.00	Case	\$ 41.2100	\$ 0.00
20	Cups, Paper, Cone, 4 Oz., 5,000 Per Case, Brand Name: KONIE, Catalog No: SC4R	0.00	Case	\$ 42.2900	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 037116 Vendor Alternate ID: 4257 Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 23-FEB-12 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 513761 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Towel, Extender, Centerpull, Brand Name: NIBROC, Catalog No: N21973	0.00	Case	\$ 18.0200	\$ 0.00
22	Trash Can Liner, Clear, 12 Gallon, 24x27, .85 Mil Thickness, 500 Per Case, Brand Name: PITT PLAS, Catalog No: L2427W	0.00	Case	\$ 24.5400	\$ 0.00
23	Trash Can Liner, Black, 33 Gallon, 30x36, 1.5 Mil Thickness, 100 Per Case, Brand Name: PITT PLAS, Catalog No: R3036XH	0.00	Case	\$ 12.1900	\$ 0.00
24	Trash Can Liner, Black, 55 Gallon, 38x58, 1.5 Mil Thickness, 100 Per Case, Brand Name: PITT PLAS, Catalog No: EC385815K	0.00	Case	\$ 24.1100	\$ 0.00
25	Trash Can Liner, Clear, 20 Gallon, 30x36, 4 Mil Thickness, Industrial Strength, 100 Per Case, Brand Name: PITT PLAS, Catalog No: L303604XC	0.00	Case	\$ 40.2000	\$ 0.00
27	Trash Can Liner, Black, 45x55, 100 Per Case, Brand Name: PITT PLAS, Catalog No: EC445515K	0.00	Case	\$ 26.8200	\$ 0.00
29	Paper Towel, Bay West, White, 8"x630' Roll, 6 Per Case, Brand Name: CAROLINA, Catalog Number: BW22HWT630, (20.3cmx192m)	0.00	Case	\$ 32.7100	\$ 0.00
30	Trash Can Liner, Black, 38x58, 60 Gallon, 2.5 Mil, 50 Per Case, Brand Name: PITT PLAS, Catalog Number: R385825K	0.00	Case	\$ 20.7300	\$ 0.00
31	Litter Bags, Orange, #14 Micron, 33"x40", 250 Per Case, Brand Name: PITT PLAS, Catalog Number: H334014ORANGE	0.00	Case	\$ 19.0600	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

February 5, 2014

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: 86883/303098 – Emergency Services/Disaster Recovery – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Emergency Service/Disaster Recovery, General Service Department. The contract will be for twelve (12) months with the option to renew for four (4) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$200,000 annually.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Belfor USA Group
ServPro of Chattanooga

ServiceMaster Cleaning & Restoration
STR Property Restoration

I recommend awarding the blanket contract for Emergency Services/Disaster Recovery to Belfor USA Group, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

SERVPRO
PO Box 5727
1211 Latta Street
Chattanooga, TN 37406

Belfor USA Group
595 Stewarts Ferry Pike
Nashville, TN 37214

ServiceMaster
3295 Cromwell Road
Suite 408
Chattanooga, TN 37406

STR Property Restoration
4317 North Creek Road
Chattanooga, TN 37406

SCI Remediation, Inc.
PO Box 72815
Chattanooga, TN 37407

Integrity Restoration LLC
2000 Stuart Street
Chattanooga, TN 37406



City of Chattanooga

Mayor Andy Berke

February 5, 2014

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: 86350/303102 – Chemicals for City Golf Courses – Golf Courses – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) blanket contracts for Chemicals used to maintain the grounds at Brown Acres and Brainerd Golf Courses, General Services Department. The contract will be for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$83,000; Brainerd \$38,000 and Brown Acres \$45,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

John Deere Landscapes
Sigma Organics

Harrell's
Regal

I recommend awarding two (2) blanket contracts for Chemicals for City Golf Courses to John Deere Landscapes and Harrell's, as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Manager

DC/mlm

Attachments

**Dickens Turf and Landscape
Supply**
348 Trane Drive
Knoxville, TN 37919

ProSolutions
1643 Cavet Drive
Maryville, TN 37803

Nutraturf
564 W. Spring Street
Seven Springs, NC 28578

Regal Chemical Company
P.O. Box 900
Alpharetta, GA 30009

Harrell's
9920 Spanntown Road
Arrington, TN 37014

John Deere Landscapes
1619 Alsdale Road
Mt. Juliet, TN 37122

BWI
4924 Hickory Hill
Memphis, TN 38141

Golf Course Chemicals Bid

Item #	Item Description	John Deere Landscapes		Harrell's		Sigma Organics		Regal		Notes
		Bid	UOM	Bid	UOM	Bid	UOM	Bid	UOM	
1	Daconil Ultrex, WDG, Fungicide	\$25.98	5 lb	\$40.00	5 lb	\$28.64	5 lb	\$28.00	5 lb	JD manicare ultra REGAL chlorostar df SIGMA qp chlor df
2	Heritage, Fungicide, No substitutions	\$317.00	lb	\$317.00	lb	\$317.00	lb			
3	Insignia SC, Fungicide	\$1,415.00	122oz	\$378.81	30.5 oz	\$1,415.20	122 oz	\$137.5		HARRELL bid on smaller packaging, agency
4	Chippo Signature, Fungicide	\$1,111.00	44 lb	\$1,111.00	44 lb	(\$960/44lb)	5.5 lb	(\$1100/44lb)	5.5 lb	SIGMA qp foseyl-al 80wdg
5	Cleary's WP 3336, Fungicide	\$24.25	2 lb	\$227.50	2.5 gal	\$76.36	5 lb	\$85.00	5 lb	REGAL systec 1998 SIGMA qp tm 85wdg
6	Fore 80WP, Fungicide	\$53.86	12 lb	\$51.84	12 lb			\$380.00	48 lb	JD mancozeb dg
7	Chippo 26GT, Fungicide	\$103.00	2.5 gal	\$338.75	2.5 gal	\$150.00	2.5 gal	\$135.00	2.5 gal	JD 18plus lesco REGAL ipro 2se SIGMA qp ipro 2se
8	Terrazole 35 WP, Fungicide	\$143.01	qt	\$113.39	qt					
9	Subdue Maxx, Fungicide	\$397.26	gal	\$510.00	gal	\$475.00	gal	\$325.00	gal	JD metenoxam REGAL tenox me
10	Banol, Fungicide	\$925.00	2.5 gal	\$925.00	2.5 gal	\$342.00	gal	\$370.00	gal	SIGMA qp metenoxam 2aq SIGMA pro plant
11	Bayleton Flo, Fungicide	\$1,500.00	2.5 gal	\$1,500.00	2.5 gal					
12	Torque, Fungicide	\$107.57	gal	\$138.67	gal	\$103.90	gal			JD tebuconazole SIGMA qp tebuconazole
13	Emerald, Fungicide	\$140.14	.49 lb	\$120.54	.49 lb	\$140.14	.49 lb	\$189.00	3 lb	
14	Pro Star 70 WP, Fungicide	\$189.42	3 lb	\$176.87	3 lbs	\$217.65	3 lbs			
15	Compass, Fungicide	\$4,400.00	10 lb	\$424.43	lb	\$518.70	lb			JD mindirum
16	Trinity, Fungicide	\$456.20	2.5 gal	\$443.18	2.5 gal	\$537.50	2.5 gal			
17	Honor, Fungicide	\$390.00	3 lb bag	\$390.00	3 lb bag	\$390.00	3 lb			
18	Triton Flo, Fungicide	\$637.50	gal							
19	Tartan, Fungicide	\$1,100.00	2.5 gal	\$1,100.00	2.5 gal	\$1,100.00	2.5 gal			
20	Segway, Fungicide	\$395.00	39.2 oz	\$395.00	39.2 oz	\$395.00	39.2 oz			
21	Banner Maxx, Fungicide	\$61.12	gal	\$214.00	gal	\$155.00	gal	\$99.00	gal	JD spectator ultra REGAL sawi SIGMA qp propiconazole 14.3
22	Briskway Fungicide	\$1,290.00	gal	\$1,290.00	gal					
23	Daconil Action	\$180.00	2.5 gal	\$180.00	2.5 gal			\$105.00	2.5 gal	REGAL chlorstar vi
24	Secure Fungicide	\$1,350.00	2.5 gal	\$1,350.00	2.5 gal					REGAL's d
25	Appear Fungicide									
26	Round-up, Herbicide	\$49.77	2.5 gal	\$66.58	2.5 gal	\$62.50	2.5 gal	\$60.00	2.5 gal	JD prosecutor pro REGAL glyphosate pro 4
27	Dimension, Herbicide	\$550.06	2.5 gal	\$576.58	2.5 gal	\$637.50	2.5 gal	\$598.00	2.5 gal	SIGMA ranger pro SIGMA qp dithiopyr 2l
28	Monument 75 WG, Herbicide	\$240.00	25 gram box	\$240.00	25 gram	\$2,400.00	(10) 25 gr			SIGMA 10 boxes
29	2,4-D, Herbicide	\$59.00	2.5 gal	\$49.77	2.5 gal	\$93.75	2.5 gal	\$57.00	2.5 gal	JD three way SIGMA primera one triplet sf
30	Bensunec 4LF, Herbicide	\$270.00	2.5 gal	\$292.91	2.5 gal	\$310.88	2.5 gal	\$265.00	2.5 gal	
31	Revolver, Herbicide	\$540.00	87 oz	\$540.00	87 oz	\$288.89	qt	\$540.00	87oz	

Golf Course Chemicals Bid

Item #	Item Description	John Deere Landscapes			Harrell's			Sigma Organics			Regal			Notes
		Bid	UOM		Bid	UOM		Bid	UOM		Bid	UOM		
32	Sedge Hammer, Herbicide	\$65.95	1.33 oz		\$68.67	1.33 oz		\$106.30	1.33 oz		\$84.00	1.33 oz		REGAL pro sedge
33	Ronstar Flowable, Herbicide	\$400.00	2.5 gal		\$400.00	2.5 gal		\$475.00	2.5 gal		\$300.00	2.5 gal		REGAL oxadiazon fl SIGMA qp oxadiazon sc
34	Princep Liquid, Herbicide	\$43.89	2.5 gal		\$42.85	2.5 gal		\$53.00	2.5 gal		\$60.00	2.5 gal		REGAL simazene 4l SIGMA drexel simizine 4l
35	Dismiss, Herbicide	\$72.12	6 oz		\$67.19	6 oz		\$82.00	6 oz					
36	Tribute Total WDG, Herbicide	\$309.00	6 oz		\$319.50	6 oz								
37	Barricade 4FL, Herbicide	\$228.58	2.5 gal		\$137.00	2.5 gal		\$108.00	2.5 gal					JD prodiamine 4L SIGMA qp prodiamine 4l
38	Q4, Herbicide	\$261.21	2.5 gal					\$307.50	2.5 gal					
39	Sonar A,S aquatic Herbicide	\$479.36	qt											JD restore aquatic
40	Katana, Herbicide	\$176.86	3 oz		\$174.32	3 oz		\$212.00	3 oz		\$187.50	3 oz		
41	Tower, Herbicide	\$193.74	1/2 gal		\$1,155.56	2.5 gal								
42	Speciale Fio Pre-emerge Herbicide	\$1,470.00	gal		\$1,470.00	gal					\$1,470.00	gal		
43	Sure Guard, Herbicide	\$159.55	lb		\$655.45	4 lb		\$190.00	lb		\$709.00	4 lb		
44	Talstar GC Flowable, Insecticide	\$30.56	gal		\$36.34	gal		\$43.00	gal		\$50.00	gal		JD bifenthrine REGAL broadicide gc SIGMA qp bifenthrin nur/golf
45	DuPont Acelepryn, Insecticide	\$910.00	64 oz		\$910.00	64 oz		\$530.83	40 oz					JD 1cent less?
46	Arena 50 WDG, Insecticide	\$530.82	40 oz		\$530.83	40 oz		\$85.00	30 lb		\$137.50	50 lb		SIGMA qp fipronil (equiv \$141.67/50lb)
47	Chippo Topchoice, Insecticide	\$137.50	50 lb		\$125.00	50 lb								JD cal-turf pro
48	Verdecial, Amendment	\$10.68	50 lb		\$29.42	50 lb								
49	Verdecial K, Amendment				\$48.00	50 lb								
50	Verdecial G, Amendment				\$27.74	50 lb								
51	Nature Safe 8-3-5, Fertilizer	\$54.74	50 lb		\$30.00	50 lb								JD endoroots 3-3-4
52	Nature Safe 5-6-6, Fertilizer	\$17.17	25 lb		\$27.00	50 lb								JD sustane bolster 4-4-4
53	28-5-18 Peters Water Soluble Fertilizer	\$28.69	25 lb		\$24.48	25 lb								JD macron 21-7-14
54	Polyon Fertilizer 29-3-12 with .75% Ronstar, per ton				\$2,248.00	ton								
55	Tonnage Inspection Fee				\$0.10	ea								
56	Spread Fee per Acre				\$8.00	acre								
57	23-3-12 with Polyon, 50 lb. bag	\$21.16	50 lb		\$31.05	50 lb								JD 24-5-11
58	Peters 20-20-20	\$32.14	25 lb		\$29.97	25 lbs		\$29.70	2.5 gal		\$36.00	2.5 gal		JD macron 20-20-20 REGAL solugreen 20-20-20
59	Ferromec, Liquid iron, 15-0-0	\$18.32	2.5 gal		\$32.50	2.5 gal								JD greenflo 6-0-0
60	Cal Max. Amendment	\$21.15	2.5 gal		\$40.03	2.5 gal					\$35.00	2.5 gal		REGAL liquical
61	Polyon 0-0-50, Fertilizer	\$29.73	50 lb		\$57.42	50 lb								JD 0-0-50
62	UFLEXX 46-0-0, Fertilizer				\$30.96	50 lb								not equiva
63	15-0-30, greens grade fertilizer, 100% nutralene, SOP	\$27.17	50 lb											JD 14-0-26E
64	21-0-0, greens grade, ammonium sulphate fertilizer	\$15.93	50 lb		\$11.39	50 lb								
65	15-0-0, calcium nitrate fertilizer	\$15.71	50 lb		\$19.60	50 lb								HARRELL greens grade

Golf Course Chemicals Bid

Item #	Item Description	John Deere Landscapes		Harrell's		Sigma Organics		Regal		Notes
		Bid	UOM	Bid	UOM	Bid	UOM	Bid	UOM	
66	29-3-12 Polyon with Ronstar			\$56.20	50 lb					
67	17-0-17 Contec DG, .5%Fe .5%Mn 50% Mutech									
68	12-3-12 Contec DG, .3%Fe .5%Mn 95%AS									
69	Primo Maxx, Growth Regulator	\$283.00	gal	\$283.00	gal	\$200.00	gal	\$165.00	gal	REGAL solace SIGMA qp t-n??
70	Foam X, Defoamer	\$3.62	pt	\$13.67	qt	\$9.50	qt	\$5.50	pt	JD recede SIGMA kalo anti foam
71	Di-Aqua, Wetting Agent	\$62.65	2.5 gal	\$238.10	2.5 gal			\$15.00	gal	JD lesco wet plus JD lesco flo ultra
72	Fleet, Soil Penetrant	\$94.17	2.5 gal	\$227.40	2.5 gal					JD moisture manager
73	Symphony, Soil Retainer	\$80.68	2.5 gal	\$27.00	qt					
74	Fungicide Activator									
75	Par. pigment	\$24.64	qt	\$220.00	gal	\$142.00	gal	\$140.00	gal	JD lesco tracker REGAL vitalon
76	Dyon, concentrated	\$13.91	qt					\$26.00	gal	SIGMA qp forsome
77	Trimmit 2SC, Growth Regulator	\$430.00	gal	\$430.00	gal	\$283.00	gal			JD lesco tracker max SIGMA qp tdep???
78	Transition HC	\$144.72	gal			\$65.00	gal			SIGMA iris blue hc
79	Catalog									SIGMA - c
	agency priced	14		14		6		2		
	lowest bid price	23		25		6		6		