

TUESDAY, MARCH 29, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Proclamation Honoring Veronica Herrera
Positive Image Award Winner 2016
By Councilman Yusuf Hakeem

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

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. An ordinance granting unto E. 10th Street RSD, LLC, a franchise to maintain installed concrete footings extending one (1') foot into the right-of-way along University Street, Douglas Street, and an unnamed ten (10') foot alleyway, and to maintain a stormwater structure and water quality unit within the City right-of-way on East 10th Street, as shown on the maps and diagrams attached hereto and incorporated herein by reference, subject to certain conditions. (District 8)
- VII. Resolutions:

MAYOR'S OFFICE

- a. A resolution to confirm the Mayor's appointment of Vickie Haley as Interim City Treasurer.
- b. A resolution to confirm the Mayor's appointment of Justin Holland as the Administrator for the Department of Public Works. (Added by permission of Chairwoman Berz)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. A resolution to rename the 100 to 199 block of Old Signal Mountain Road to 100 to 199 block of Raider Lane, Case No. 2016-PW-01. (District 1)

Transportation

- d. A resolution authorizing the acquisition of 0.147 acres, more or less, from property owners, Tommy and Kellie Thompson, relative to Contract No. E-12-008, Gunbarrel Road Widening, being a portion of Tract 12, 2411 Gunbarrel Road, Tax Map No. 149A-B-015, in the amount of \$127,450.00. (District 4)
- e. A resolution authorizing the acquisition of 0.028 acres, more or less, from property owner, McOmie Enterprises, LLC, relative to Contract No. E-12-008, Gunbarrel Road Widening, being a portion of Tract 1, 7333 Shallowford Road, Tax Map No. 149H-G-020, in the amount of \$37,300.00. (District 4)
- f. A resolution authorizing the acquisition of 0.004 acres, more or less, by donation from property owner, Byron Defoor, relative to Contract No. E-12-008, Gunbarrel Road Widening, being a portion of Tract 9, 2346 Elam Lane, Tax Map No. 149H-G-011. (District 4)
- g. A resolution authorizing the acquisition of 0.246 acres, more or less, by donation from property owner, Napier Associates, relative to Contract No. E-12-008, Gunbarrel Road Widening, regarding the portions outlined below. (District 4)
- h. A resolution authorizing the acquisition of 0.377 acres, more or less, by donation from property owner, Gunbarrel Partners, relative to Contract No. E-12-008, Gunbarrel Road Widening, regarding the portions outlined below. (District 4)
- i. A resolution authorizing Victory Sign, Inc. c/o Debbie Holsomback, agent for the property owner, E. 10th Street RSD, LLC c/o Chris Curtis, to use temporarily the right-of-way located on East 10th Street and Douglas Street adjacent to 415 East 10th Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

- a) **PUBLIC HEARING – HIDDEN ACRES APARTMENTS**

A resolution regarding Hidden Acres Apartments and Public Finance Authority MultiFamily Housing Revenue Bonds (Dogwood Housing, Inc. Southeast Portfolio Project) Series 2016. (Added by permission of Chairwoman Berz)

XI. Committee Reports.

XII. Agenda Session for Tuesday, April 5, 2016.

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

XIV. Adjournment.

TUESDAY, APRIL 5, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Chairwoman Berz).
3. Minute Approval.
4. Special Presentation.

“Mayor’s Council for Women – History”

5. Ordinances – Final Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. An ordinance granting unto E. 10th Street RSD, LLC, a franchise to maintain installed concrete footings extending one (1') foot into the right-of-way along University Street, Douglas Street, and an unnamed ten (10') foot alleyway, and to maintain a stormwater structure and water quality unit within the City right-of-way on East 10th Street, as shown on the maps and diagrams attached hereto and incorporated herein by reference, subject to certain conditions. **(District 8)**
6. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article VIII, Sections 24-242(4), 24-501, and 24-502, relating to Speed on Through Streets.
7. Resolutions:

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. A resolution authorizing the City Finance Officer to execute any documents necessary related to a loan agreement with the Tennessee Department of Environment and Conservation (TDEC) for financing of capital construction projects required by the Consent Decree for the Interceptor Sewer System (ISS), in the amount of \$42.5 million. **(Districts 1, 3, 5 & 8)**

Transportation

- b. A resolution authorizing the Administrator for the Department of Transportation to renew Contract No. E-12-025-201 with Jarrett Builders for the fourth year, Infrared Repairs, for an amount not to exceed \$250,000.00.

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) **Transportation.**
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, April 12, 2016.

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

14. Adjournment.

Proposed City Council Purchases 03-29-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R131374 Public Works	Two New Blanket Contracts for Waste and Recycling Receptacles	13	6	1. Recycle Away, LLC 45 Flat Street, Brattleboro, VT 05301 2. Graber Manufacturing, Inc. 1080 Uniek Drive, Waunakee, WI 53597	Estimated \$60,000 Annually	General Fund	Two New Blanket Contracts for Waste and Recycling Receptacles. There were 13 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Recycle Away, LLC, and Graber Manufacturing, Inc., were the lowest responsible bidder that met requirements.

Proposed City Council Purchases 03-29-16

<p style="text-align: center;">R130167 Public Works</p>	<p style="text-align: center;">New Blanket Contract for Centrifuge Parts, Repair and Reconditioning Services</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">CENCO 1325 SW Ordance Ankeny, IA 50023</p>	<p style="text-align: center;">Estimated \$100,000 Annually</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p style="text-align: center;">New Blanket Contract for Centrifuge Parts, Repair and Reconditioning Services. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. CENCO offers the best bid which meet specifications.</p>
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Proposed City Council Purchases 03-29-16

<p>R72908 (520461) Public Works</p>	<p>Blanket Contract Renewal for Filter Press Filter Cloths</p>	<p>10</p>	<p>3</p>	<p>Clear Edge Filtration 4563 Jordan Road, Skaneatelea, NY 13153</p>	<p>Estimated \$50,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal for purchase of Filter Press Filter Cloths. There were 10 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Clear Edge Filtration was the lowest responsible bidder that met requirements.</p>
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Proposed City Council Purchases 03-29-16

<p style="text-align: center;">R131129 Public Works</p>	<p style="text-align: center;">The Purchase of One (1) Fairbanks Morse Pump Rotating Assembly and One (1) Impeller</p>	<p style="text-align: center;">8</p>	<p style="text-align: center;">1</p>	<p style="text-align: center;">Guthrie Sales & Service, 7003 Chadwick Drive, Suite 300, Brentwood, TN 37027</p>	<p style="text-align: center;">\$33,486.00</p>	<p style="text-align: center;">Interceptor Sewer Operations</p>	<p>The Purchase of One (1) Fairbanks Morse Pump Rotating Assembly and One (1) Impeller. There were 8 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. Guthrie Sales & Service offers the best bid that met requirements, as the documented exclusive Tennessee municipal distributor.</p>
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Proposed City Council Purchases 03-29-16

<p>R114343 General Services</p>	<p>Blanket Contracts Limit Increase for HVAC Services</p>	<p>9</p>	<p>5</p>	<p>1. Mountain City Service, Inc. 2408 Taft Hwy, Signal Mountain, TN 37377 2. W J O'Neil Company 500A, 26th Street, Chattanooga, TN 37408</p>	<p>Estimated Total \$1,000,000.00 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Limit Increase for Plumbing Services. There were 9 direct bid solicitation sent out and we received 5 responses in the publically advertised bid proceedings. Mountain City Service, Inc., and W J O'Neil Company were the best bidders that met specifications. The current limit for contract 532968 and 532969 is \$700,000. This action will increase the limit by an additional \$300,000 for a total estimated annual expenditure of \$1,000,000.</p>
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Proposed City Council Purchases 03-29-16

<p>R89219 525881 525883 General Services</p>	<p>Two Blanket Contract Renewal for Plumbing Services</p>	<p>7</p>	<p>4</p>	<p>1. Chase Services, LLC 6119 Airways Blvd, Chattanooga, TN 37421 2. Keefe Plumbing & Heating Co, Inc., 1820 E 23rd Street, Chattanooga, TN 37404</p>	<p>Estimated Total \$500,000 Annually</p>	<p>General Fund</p>	<p>Two Blanket Contract Renewal for Plumbing Services. There were 7 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Chase Service LLC and Keefe Plumbing and Heating Co., Inc., were the lowest responsible bidder that met requirements.</p>
<p>R74988 IT Department</p>	<p>Blanket Contract Renewal for Verizon Wireless High Speed & Cell Voice and Data Services</p>	<p>-</p>	<p>-</p>	<p>Verizon Wireless Services, LLC 5959 Shallowford Road, #109, Chattanooga, TN 37421</p>	<p>Estimated \$500,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal for Verizon Wireless High Speed & Cell Voice and Data Services. TCA 6- 56-304.2 allows for this single source purchase from Verizon Wireless Services, LLC, exempted from usual advertised bid proceedings, by utilizing State of Tennessee statewide contracts.</p>

Proposed City Council Purchases 03-29-16

<p style="text-align: center;">R58993 IT Department</p>	<p style="text-align: center;">Blanket Contract Renewal for NetMotion Premium Technical Support and Maintenance</p>	<p style="text-align: center;">2</p>	<p style="text-align: center;">3</p>	<p style="text-align: center;">Insight Public Sector, 6820 S. Harl Avenue, Tempe AZ 85283</p>	<p style="text-align: center;">Estimated \$30,000 Annually</p>	<p style="text-align: center;">General Fund</p>	<p>Blanket Contract Renewal for NetMotion Premium Technical Support and Maintenance. There were 2 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Insight Public Sector was the best responsible bidder that met requirements.</p>
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City of Chattanooga

Mayor Andy Berke

March 24, 2016

Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: R131374 – Waste and Recycling Receptacles for Parks - Public Works
Department

Dear Mr. Holland;

Council approval is recommended for the award of two blanket contracts for Waste and Recycling Receptacles as needed by the Public Works Department. The estimated annual expenditure under these contracts is \$60,000.00.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Six (6) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

I recommend awarding blanket contracts to Recycle Away, LLC, and to Graber Manufacturing, Inc., based on the lowest bids meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Addresses:

Recycle Away
45 Flat Street
Brattleboro VT 05301

Graber Manufacturing, Inc.
1080 Uniek Drive
Waunakee WI 53597

Requisition: R131374

Bid #: B304132

Description: Waste and Recycling
Cans for Parks

Item #	Item Description	Alate Industries			Victor Stanley			Recycle Away			Trash Containers Co.		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1													
2	Two Stream Recy & Waste Cans	739.00	10	7,390.00		10		1,254.00	10	12,540.00	742.73	10	7,427.30
3	Waste Barrel with Hinged Door	392.00	15	5,880.00		15		627.00	15	9,405.00	454.33	15	6,814.95
4	Recycling Station with Side Door		10		1,945.00	10	19,450.00		10		594.06	10	5,940.60
5	Litter Receptacle, 36-Gallon		20		1,090.60	20	21,812.00		20		489.60	20	9,792.00
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				13,270.00	3,035.60	41,262.00	1,881.00	21,945.00	2,280.72	29,974.85			

Requisition: R131374

Bid #: B304132

Description: Waste and Recycling Cans for Parks

First Race Finish

Graber Mfg.

Vendor 7

Vendor 8

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1										
2	Two Stream Recy & Waste Cans	1,409.50	10	14,095.00		10				
3	Waste Barrel with Hinged Door	741.25	15	11,118.75		15				
4	Recycling Station with Side Door	2,001.00	10	20,010.00	1,508.30	10	15,083.00			
5	Litter Receptacle, 36-Gallon	905.00	20	18,100.00	707.30	20	14,146.00			
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:				5,056.75	63,323.75	2,215.60	29,229.00			



City of Chattanooga

Mayor Andy Berke

March 21, 2016

Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

**Subject: 130167/304087 – Centrifuge Parts, Repair and Reconditioning Services –
Waste Resources Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Centrifuge Parts, Repair and Reconditioning Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$100,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Cenco

Advantage Plus Centrifuge

Advantage Plus Centrifuge offers lower hourly labor rates while Cenco offers lower markup on parts and faster estimated work completion. Based on the City's past centrifuge rebuild performance experience, we find that the Cenco bid presents the lower projected overall cost. Consequently, I recommend awarding this blanket contract to Cenco. Cenco offers the lowest and best bid which meets specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304087

Centrifuge Services

Item #	Item	Cenco		Advantage Plus Centrifuge	
		Unit Price		Unit Price	
1	Labor, Service Technician at vendor's shop	\$90.00		\$80.00	
2	Labor, Service Technician, overtime	\$135.00		\$90.00	
3	Labor, Service Technician, overtime / Holiday	\$150.00		\$158.00	
4	Labor, Field Service at MBWWTP	\$100.00		\$88.00	
5	Labor, Field Service, overtime	\$150.00		\$118.00	
6	Labor, Field Service, overtime / Holiday	\$150.00		\$158.00	
7	Repair parts and material, percent markup	5%		15%	
8	Replacement parts, percent markup	5%		15%	
9	Length of time required to complete work	14 days		40 days	

Centrifuge Parts, Repair and Recondition Services - Requisition 130167

Flottweg Separation Technology
Attn: Linzie Winkle
10700 Toebben Drive
Independence, KY 41051

Advantage Plus Centrifuge Service
Attn: Dallas Gibson
P.O. Box 99
Nitro, WV 25143

Decanter Machines, Inc.
Attn: Samuel Sanom
4300 Stone Station Rd.
Roebuck, SC 29376

Rotating Equipment Repair LLC
PO Box 96646
Houston, TX 77213-6646

Centrifuge Chicago Corporation
1721 Summer Street
Hammond, IN 46320

US Centrifuge Systems, LLC
1428 West Henry Street
Suite C
Indianapolis, IN 46221

Jenkins Centrifuge
1123 Swift
North Kansas City, MO 64116

CentriTech, Inc.
535 Goodson Loop
Pinehurst, Texas 77362



City of Chattanooga

Mayor Andy Berke

March 21, 2016

**Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402**

Subject: 520461– Blanket Contract Renewal: Filter Press Filter Cloths – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Filter Press Filter Cloths for the Waste Resources Division of the Public Works Department. This blanket contract with Clear Edge Filtration started in April 2013 and to date has provided \$52,976 of replacement filter cloths for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

I recommend renewing this blanket contract with Clear Edge Filtration for a one (1) year term through April 2017. There is one remaining option for a one (1) year contract renewal beyond 2017.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

**Bonnie Woodward
Director of Purchasing**

BW/gh



City of Chattanooga

Mayor Andy Berke

March 21, 2016

Mr. Justin Holland, Deputy Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 131129/304127 – Fairbanks Morse Pump Rotating Assemblies and Impellers– Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Fairbanks Morse Pump Rotating Assembly and one (1) Impeller for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received from Guthrie Sales & Service Inc. This company is the exclusive municipal distributor for Fairbanks Morse Pumps in Tennessee. A letter from Fairbanks Morse's parent company is attached documenting this fact. Guthrie Sales & Service has been the sole bidder on every Fairbanks Morse pump purchased by the City of Chattanooga for the last five years. The bid is summarized below. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Guthrie Sales & Service Inc.	\$33,486

I recommend awarding this purchase to Guthrie Sales & Service Inc. in the amount of \$33,486. Guthrie Sales & Service Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Director of Purchasing



PENTAIR FLOW TECHNOLOGIES
20000 W. WALKER BLVD.
DALLAS, TX 75248
TEL: 972.766.1000
WWW.PENTAIR.COM

May 13, 2015

City of Chattanooga
Chattanooga, TN 37405

Subject... Fairbanks Nijhuls Distributor Authorization

Gentlemen:

Please be advised that Guthrie Sales is the exclusive distributor for Fairbanks Morse Municipal Pump products for the state of Tennessee.

All inquiries and orders should be directed to:

Guthrie Sales
7003 Chadwick Drive #300
Brentwood, TN 37027

Thank you for your interest in Fairbanks Morse products.

Yours truly,

A handwritten signature in black ink, appearing to read "Debra L. Smith".

Debra L. Smith
Manager, Inside Sales

Cc: Joe Jackson
Paul Jezult

Fairbanks Morse Rotating Unit & Impeller – Requisition 131129

Guthrie Sales & Service Co.
7003 Chadwick Drive
Suite 300
Brentwood, TN 37027

Hagler LLC
3200 Riverside Drive
Chattanooga, TN 37406

Major Turbine Pump & Supply
2343 Hwy 80 West
Dublin, GA 31021

PSI Carolinas Inc.
263 Church Street North
Concord, NC 28025

Pump & Process LLC
2180 Satellite Blvd.
Suite 400
Duluth, GA 30097

Mechanical Equipment Co.
P.O. Box 689
Matthews, NC 28106

Clearwater Inc.
P.O. Box 1469
Hickory, NC 28603-1469

Fairbanks Nijhuis
3501 Fairbanks Ave.
Kansas City, KS 66106



City of Chattanooga

Mayor Andy Berke

March 23, 2016

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

Subject: R114343 / Blanket PO Nos. 532968 and 532969 – HVAC Services – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue Change Order 1 to the subject contracts. The change order will increase the estimated annual expenditure amount from \$700,000.00 to \$1,000,000.00, due to estimating less for future HVAC installations and repairs by General Services and other departments.

This contract change with General Services increases the total contract by \$300,000.00 and is necessary for the above reasons.

Original Contract (Council approval June 16, 2015)	\$ 700,000.00
Change Order 1 Increase Amount	\$ 300,000.00
New Annual Expenditure Amount	\$ 1,000,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$300,000.00. General Services has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm



Mark McKeel <mmckeel@chattanooga.gov>

Council Letter - Bid# 303769; HVAC Service, Repairs, Equipment & Installation

3 messages

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>

Tue, Mar 15, 2016 at 4:15 PM

Cary,

There have been a lot of HVAC services being done around the City. We are going to have to increase the amount limit. I have put in the letter \$300,000 due to we are averaging around \$80,000 a month. We have three (3) months left on the contract, which is \$240,000.

Can you check, before approving the Council letter, to see what the increase in the service is. It seems to me that YFD has a lot of service going on and also the Tivoli systems is still on going.

Attached is the Coucil letter for your review.

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

 **Req# 114343, Bid# 303769 - HVAC Service, Repairs, Equipment & Installation, Change Order 1.docx**
15K

Mark McKeel <mmckeel@chattanooga.gov>
To: Cary Bohannon <cbohannon@chattanooga.gov>

Fri, Mar 18, 2016 at 11:27 AM

Cary,

Is the letter to increase amount limit fine? This will not go to Council until March 29. There are a loty of Blanket Releases that cannot be completed until we add money to the PO's, mainly Mountain City Services. Can you let me know what the increase for this is so significant? I believe it has to do with the additional service at the Tivoli. Please confirm this.

Thanks.

[Quoted text hidden]

 **Req# 114343, Bid# 303769 - HVAC Service, Repairs, Equipment & Installation, Change Order 1.docx**
15K

Wed, Mar 23, 2016 at 12:42 PM

Cary Bohannon <cbohannon@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>

Mark,

The Council letter for the change order to increase the annual limit of the HVAC Service, Repairs, Equipment & Installation blanket by \$300,000 for a revised City-wide annual limit of \$1,000,000 looks appropriate and is approved for presentation to Council.

Thanks,

Cary M. Bohannon

Director of General Services

City of Chattanooga

Phone: 423-643-7505

Fax: 423-643-5079

email: cbohannon@chattanooga.gov

From: Mark McKeel [mailto:mmckeel@chattanooga.gov]

Sent: Friday, March 18, 2016 11:28 AM

To: Cary Bohannon <cbohannon@chattanooga.gov>

Subject: Fwd: Council Letter - Bid# 303769; HVAC Service, Repairs, Equipment & Installation

[Quoted text hidden]

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"> Purchase Order Number 532968 </td> </tr> <tr> <td> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below. </td> </tr> </table>	Purchase Order Number 532968	INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
Purchase Order Number 532968			
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.: 114343 / 303769 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: HVAC Services, Repairs, Equipment & Installation ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply HVAC Services, Repairs, Equipment and Installation for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
S H I P T O	

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532968 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																												
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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: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532968 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	HVAC PM Tasks - Airside Equipment; AHUs rated 10,000 cfm and less (Per Service)	0.00	Each	\$ 80.0000	\$ 0.00
3	HVAC PM Tasks - Airside Equipment; AHUs rated 25,000 cfm and greater (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
4	HVAC PM Tasks - Airside Equipment; RTU and Splits 10 ton and less (Per Service)	0.00	Each	\$ 80.0000	\$ 0.00
5	HVAC PM Tasks - Airside Equipment; RTU and Splits 11 ton to 29 ton (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
6	HVAC PM Tasks - Airside Equipment; RTU and Splits 30 ton and greater (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
7	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
8	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
9	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
10	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
11	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Per Service)	0.00	Each	\$ 200.0000	\$ 0.00

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Chattanooga, TN 37402

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
13	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
14	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Annual Service)	0.00	Year	\$ 700.0000	\$ 0.00
15	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
16	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Annual Service)	0.00	Year	\$ 125.0000	\$ 0.00
17	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
18	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Annual Service)	0.00	Year	\$ 300.0000	\$ 0.00
19	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Per Service)	0.00	Each	\$ 190.0000	\$ 0.00
20	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Annual Service)	0.00	Year	\$ 500.0000	\$ 0.00
21	Technician, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Helper, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
23	Technician, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
24	Helper, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
25	Technician, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
26	Helper, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
27	Technician, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
28	Helper, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
29	Water Treatment Testing (Per Service)	0.00	Each	\$ 250.0000	\$ 0.00
30	HVAC Equipment & Material Markup Over Cost; 15 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 114343 / 303769 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: HVAC Services, Repairs, Equipment & Installation ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply HVAC Services, Repairs, Equipment and Installation for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059 W J O'Nell Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	HVAC PM Tasks - Airside Equipment; AHUs rated 10,000 cfm and less (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
3	HVAC PM Tasks - Airside Equipment; AHUs rated 25,000 cfm and greater (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
4	HVAC PM Tasks - Airside Equipment; RTU and Splits 10 ton and less (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
5	HVAC PM Tasks - Airside Equipment; RTU and Splits 11 ton to 29 ton (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
6	HVAC PM Tasks - Airside Equipment; RTU and Splits 30 ton and greater (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
7	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
8	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Annual Service)	0.00	Year	\$ 280.0000	\$ 0.00
9	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
10	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Annual Service)	0.00	Year	\$ 420.0000	\$ 0.00
11	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
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V E N D O R	Vendor Number: Vendor Alternate ID: 25059
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Annual Service)	0.00	Year	\$ 1,120.0000	\$ 0.00
13	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
14	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Annual Service)	0.00	Year	\$ 1,680.0000	\$ 0.00
15	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
16	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
17	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
18	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
19	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
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21	Technician, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 70.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059 W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 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
22	Helper, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 65.0000	\$ 0.00
23	Technician, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 90.0000	\$ 0.00
24	Helper, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 85.0000	\$ 0.00
25	Technician, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 110.0000	\$ 0.00
26	Helper, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 105.0000	\$ 0.00
27	Technician, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 90.0000	\$ 0.00
28	Helper, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 85.0000	\$ 0.00
29	Water Treatment Testing (Per Service)	0.00	Each	\$ 65.0000	\$ 0.00
30	HVAC Equipment & Material Markup Over Cost; 35 %	0.00	Each	\$ 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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City of Chattanooga

Mayor Andy Berke

March 23, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO Nos. 525881 & 525883 – Plumbing Services –
City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 525881 & 525883 for Plumbing Services, City Wide, General Services Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through April 30, 2017 for an estimated annual amount of \$500,000. Council approved first (1st) renewal of Blanket PO Nos. 525881 & 525883 on March 3, 2015. A copy of the signed letters from the vendors, amount released from Blanket PO Nos. 525881 & 525883, and copies of the contracts are enclosed.

I recommend renewing Blanket PO Nos. 525881 & 525883 for Plumbing Services to Chase Service LLC and Keefe Plumbing and Heating Company, Inc. respectively.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

March 2, 2016

Keefe Plumbing & Heating Company, Inc.
Attn: Mike or Kay Keefe
1820 East 23rd Street
Chattanooga, TN 37404

Subject: 525883 – Plumbing Services

Dear Mr. or Ms. Keefe:

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 April 30, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@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: _____

3/2/16

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244



City of Chattanooga

Mayor Andy Berke

March 2, 2016

Chase Services LLC
Attn: Terry Morrow
6119 Airways Blvd.
Chattanooga, TN 37421

Subject: 525881 -- Plumbing Services

Dear Mr. Morrow:

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 April 30, 2017.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@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: Terry Morrow Date: 3-3-2016

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Blanket PO No. 525883 - Plumbing Services

Contract Dated	Amount Released
May 1, 2014 - April 30, 2015	\$ 124,383.75
May 1, 2015 - March 18, 2016	\$ 237,573.28
May 1, 2016 - April 30, 2017	\$ -
Total:	\$ 361,957.03
Average:	\$ 361,957.03
Council Approved Amount on April 8, 2014:	\$ 150,000.00
Council Approved Amount Limit Increase on February 3, 2015:	\$ 75,000.00
Council Approved 1st Renewal Amount on March 3, 2015:	\$ 250,000.00

Blanket PO No. 525881 - Plumbing Services

Contract Dated	Amount Released
May 1, 2014 - April 30, 2015	\$ 244,733.93
May 1, 2015 - March 18, 2016	\$ 201,680.16
May 1, 2016 - April 30, 2017	\$ -
Total:	\$ 446,414.09
Average:	\$ 446,414.09
Council Approved Amount on April 8, 2014:	\$ 150,000.00
Council Approved Amount Limit Increase on February 3, 2015:	\$ 75,000.00
Council Approved 1st Renewal Amount on March 3, 2015:	\$ 250,000.00

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: 23185 Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 89219 / 303227 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Plumbing Services - City Wide ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Plumbing Services to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 is issued in accordance with Chase Service LLC bid received on March 27, 2014 is hereby made part of this contract. City Council approved on April 8, 2014 Contract begin/end dates: 05/01/14 to 04/30/15 Vendor Contact: Terry Morrow Phone No.: 423-702-7237 Fax No.: 423-702-7238 E-mail: terry@chaseservicellc.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: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Added an additional \$150,000 to Amount Limit due to Unforeseen Plumbing Repairs has spent more than the \$300,000 estimated. New Amount Limit is \$450,000.					
City Council approved on February 3, 2015					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185 Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is April 30, 2016. City Council approved renewal on March 3, 2015. 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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 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
2	Master Plumber (Regular City Business Hours)	0.00	Hour	\$ 60.0000	\$ 0.00
3	Master Plumber (Overtime/Holidays/Weekends)	0.00	Hour	\$ 70.0000	\$ 0.00
5	Plumber Laborer/Helper (Regular City Business Hours)	0.00	Hour	\$ 30.0000	\$ 0.00
6	Plumber Laborer/Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 40.0000	\$ 0.00
7	Equipment Operator (Regular City Business Hours)	0.00	Hour	\$ 45.0000	\$ 0.00
8	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 55.0000	\$ 0.00
9	Backflow Testing (Test per Device)	0.00	Each	\$ 85.0000	\$ 0.00
10	Backflow Repair Sevices	0.00	Hour	\$ 60.0000	\$ 0.00
11	Service Van / CCTV (with Operator)	0.00	Hour	\$ 125.0000	\$ 0.00
12	Service Van / Smoke Test (with Operator)	0.00	Hour	\$ 110.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 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
13	Service Van / Line Cleaning, Sewer Auger (with Operator)	0.00	Hour	\$ 110.0000	\$ 0.00
14	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
15	Dump Truck (with Operator)	0.00	Hour	\$ 65.0000	\$ 0.00
16	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 100.0000	\$ 0.00
17	Trencher Services (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
19	Pipe Fitter	0.00	Hour	\$ 60.0000	\$ 0.00
21	Hydro Jetting (with Operator)	0.00	Hour	\$ 125.0000	\$ 0.00
22	Boring Services (2" Lines)	0.00	Hour	\$ 200.0000	\$ 0.00
23	Boring Services (4" Lines)	0.00	Hour	\$ 210.0000	\$ 0.00
24	Boring Services (6" Lines)	0.00	Hour	\$ 220.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23185
	Chase Services LLC 6119 Airways Blvd Chattanooga, TN 37421

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525881 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
25	Paving Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00
26	Electrical Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00
27	Parts and Materials (20 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>Requisition / Bid No.: 89219 / 303227 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Plumbing Services - City Wide</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Plumbing Services to the City of Chattanooga.</p> <p>The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p> <p>Purchase Order is issued in accordance with Keefe Plumbing & Heating Company Inc. bid received on March 27, 2014 is hereby made part of this contract.</p> <p>City Council approved on April 8, 2014</p> <p>Contract begin/end dates: 05/01/14 to 04/30/15</p> <p>Vendor Contact: Kay Keefe Phone No.: 423-622-3178 Fax No.: 423-622-5427 E-mail: kay@keefeplumbing.com</p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

***** 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.

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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: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 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					
Added an additional \$150,000 to Amount Limit due to Unforeseen Plumbing Repairs has spent more than the \$300,000 estimated. New Amount Limit is \$450,000.					
City Council approved on February 3, 2015					

***** 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.

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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: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 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 #2				
 Contract has been extended an additional twelve (12) months. The new contract performance date is April 30, 2016. City Council approved renewal on March 3, 2015. 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.

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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: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 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	Master Plumber (Regular City Business Hours)	0.00	Hour	\$ 70.0000	\$ 0.00
3	Master Plumber (Overtime/Holidays/Weekends)	0.00	Hour	\$ 87.5000	\$ 0.00
5	Plumber Laborer/Helper (Regular City Business Hours)	0.00	Hour	\$ 30.0000	\$ 0.00
6	Plumber Laborer/Helper (Overtime/Holidays/Weekends)	0.00	Hour	\$ 40.7500	\$ 0.00
7	Equipment Operator (Regular City Business Hours)	0.00	Hour	\$ 45.0000	\$ 0.00
8	Equipment Operator (Overtime/Holidays/Weekends)	0.00	Hour	\$ 58.0000	\$ 0.00
9	Backflow Testing (Test per Device)	0.00	Each	\$ 65.0000	\$ 0.00
10	Backflow Repair Services	0.00	Hour	\$ 70.0000	\$ 0.00
11	Service Van / CCTV (with Operator)	0.00	Hour	\$ 70.0000	\$ 0.00
12	Service Van / Smoke Test (with Operator)	0.00	Hour	\$ 70.0000	\$ 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: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
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PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 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
13	Service Van / Line Cleaning, Sewer Auger (with Operator)	0.00	Hour	\$ 85.0000	\$ 0.00
14	Track Hoe / Back Hoe (with Operator)	0.00	Hour	\$ 75.0000	\$ 0.00
15	Dump Truck (with Operator)	0.00	Hour	\$ 65.0000	\$ 0.00
16	Septic Pumping Truck (with Operator)	0.00	Hour	\$ 120.0000	\$ 0.00
17	Trencher Services (with Operator)	0.00	Hour	\$ 70.0000	\$ 0.00
19	Pipe Fitter	0.00	Hour	\$ 70.0000	\$ 0.00
21	Hydro Jetting (with Operator)	0.00	Hour	\$ 110.0000	\$ 0.00
22	Boring Services (2" Lines)	0.00	Hour	\$ 242.0000	\$ 0.00
23	Boring Services (4" Lines)	0.00	Hour	\$ 264.0000	\$ 0.00
24	Boring Services (6" Lines)	0.00	Hour	\$ 330.0000	\$ 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: 199697 Vendor Alternate ID: 469 Keefe Plumbing & Heating Co., Inc 1820 E 23rd St Chattanooga, TN 37404
--	---

PO Date: 14-APR-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 525883 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
25	Paving Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00
26	Electrical Subcontractor (10 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 0.00
27	Parts and Materials (20 % Markup by Vendor over Cost)	0.00	Each	\$ 1.0000	\$ 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

March 22, 2016

Mr. Brent Messer
Chief Information Officer
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Req. 74988/Blanket PO 520703 – Verizon Wireless High Speed & Cell Voice and Data Services – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 520703 for Verizon Wireless High Speed & Cell Voice and Data Services for the Information Technology Department. The contract term will be for twelve (12) months, ending May 31, 2017 with the option to renew for one (1) additional twelve (12) month term. The estimated annual spend for this contract is \$500,000.00.

I recommend renewing Blanket PO 520703 for Verizon Wireless High Speed & Cell Voice and Data Services to Verizon Wireless Services LLC.

This contract utilizes State of Tennessee State-Wide Contracts 321-26429 and 3830-32050. Copies of each TN SWC and the Blanket Contract are attached for your review.

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

Respectfully Yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/sl
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 376750 Vendor Alternate ID: 12518 Verizon Wireless Adam Cline 5959 Shallowford Rd #109 Chattanooga, TN 37421
--	--

PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 520703 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.: 74988 Ordering Dept.: Information Services Buyer: Sharon Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235 Verizon Wireless Cellular Devices (SWC 321-26429) and Wireless High Speed (SWC 3830-32050) This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Cellular Devices and Wireless High Speed. The Contract Term May Be Renewed For An Additional One (1) 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. Purchase Order issued in accordance with Verizon Wireless using the State of Tennessee Statewide Contracts SWC 321-26429 and SWC 3830-32050. ***** Vendor Contact: Dustin Ledford, Major Account Manager 423-443-6233 (Mobile) e-mail: ashleydustin.ledford@verizonwireless.com ***** New Contact as of 12/05/14: John Attardo e-mail: john.attardo@verizonwireless.com ***** Original Contract Term: 5/01/2013 - 5/31/2014 With One (1) Additional Twelve (12) Month Renewable Term Annual Estimated Spend: \$1,000,000.00 Approved by City Council: 4/09/2013 ***** Renewed for Additional Term: 6/01/2014 - 5/31/2015 Annual Estimated Spend: \$500,000.00 Approved by City Council: 6/10/2014 ***** Amendment One (1) of TN SWC'S 321-26429 & 3830-32050 Term of Contract: Contract End Date Extended to 5/31/2018 Effective: 6/1/2015 ***** Renewed for Additional Term: 6/1/2015 - 5/31/2016 With Two (2) Additional Twelve (12) Month Renewable Terms Annual Estimated Spend: \$500,000.00 Approved by City Council: 6/16/2015 *****					

***** NOTICE *****

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

Page 2 of 4
Printed: 03/23/2016



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

V E N D O R	Vendor Number: 376750 Vendor Alternate ID: 12518 Verizon Wireless Adam Cline 5959 Shallowford Rd #109 Chattanooga, TN 37421
--	--

PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 520703 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Wireless High Speed Service (SWC 3830-32050)	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Verizon Wireless Cellular Devices (SWC 321-26429) - Not Including No-Charge Items	0.00	Dollar	\$ 1.0000	\$ 0.00
3	Verizon Wireless Cellular Devices (SWC 321-26429) - No Charge Items (Aircards, Replacement Devices, Etc.)	0.00	Dollar	\$ 0.0000	\$ 0.00
4	Verizon Wireless Cellular Devices (SWC 321-26429) - Not Including No-Charge Items	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Verizon Wireless Services LLC
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

Contract Number: 000000000000000000026429

Title: RSW 321 Cell Vce & Data Dvcs

Start Date : June 01, 2011 End Date: May 31, 2018

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Purchasing Division
Contract Administrator: Richard Kotler
665 Mainstream Drive
Nashville, TN 37243
Phone:
Fax: 615-741-0684

Line Information

Line 1
Item ID: 1000131823
Verizon-Nationwide/Domestic Voice Usage, per minute per month
Unit of Measure: MJ
Vendor Item/Part #:
Manufacturer Item #:

Unit Price: \$ 0.05

Line 2

Item ID: 1000131824

Verizon-International Voice Usage, per minute per month

Unit of Measure: M.I

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 1.99

Line 3

Item ID: 1000131825

Verizon-Nationwide/Domestic Directory Assistance (411) per call

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 1.25

Line 4

Item ID: 1000131826

Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 32

Line 5

Item ID: 1000131827

Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device (without Tethering)

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 23

Line 6

Item ID: 1000131828

Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering- per month per non-BlackBerry device

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 32

Line 7

Item ID: 1000131829

Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service - per month per non-BlackBerry device (without Tethering)

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 23

Line 8

Item ID: 1000131830

Verizon-Emergency (E) - 911 Service Fee - per Month per device

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 9

Item ID: 1000131831
Verizon-Nationwide/Domestic Unlimited Short Message Service (SMS) - send and receive, per month per device

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 2

Line 10

Item ID: 1000131832
Verizon-Nationwide/Domestic Unlimited Multimedia Message Service (MMS) Picture Texting- send and receive, per month per device

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 5

Line 11

Item ID: 1000131833
Verizon-International Multimedia Message Service (MMS) Picture Texting- send only, per message

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.5

Line 12

Item ID: 1000131821
Verizon-Multimedia Message Service (MMS) - Picture Texting, Nationwide (Send Only) per message

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.25

Line 13

Item ID: 1000131822
Verizon-International Short Message Service (SMS) - Send Only, per message

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.5

Line 14

Item ID: 1000131834
Verizon-Nationwide Priority Calling Service - per month per device

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 20

Line 15

Item ID: 1000134992

Verizon-ACCESS WIRELESS, INTERNATIONAL UNLIMITED DATA / BLACKBERRY SERVICE - PER MONTH PER BLACKBERRY DEVICE

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 55

Line 16

Item ID:

For internal State use only: Please see the attached instruction manual about how to use this contract by clicking the "Edit Comments" blue link above and downloading the word document attached to comments

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.0001

Line 17

Item ID:

Category 1, Blackberry Devices, This percentage will be applied to the prices for Category 1 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.0001

Line 18

Item ID:

Category 2,

Cell Devices, This percentage will be applied to the prices for Category 2 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.0001

Line 19

Item ID:

Category 3,

Smart Phone Devices, This percentage will be applied to the prices for Category 3 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.0001

Line 20

Item ID:

Category 5,

GPS Services, This percentage will be applied to the prices for Category 5 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.

Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.0001

Line 21
Item ID: 1000142527
Apple iPhone 4S - 16GB
Unit of Measure: EA
Vendor Item/Part #: MC676LL/A
Manufacturer Item #: MC676LL/A
Unit Price: \$ 99.99

Line 22
Item ID: 1000142528
Apple iPhone 5 - 32GB
Unit of Measure: EA
Vendor Item/Part #: MD658LL/A
Manufacturer Item #: MD658LL/A
Unit Price: \$ 299.99

Line 23
Item ID: 1000142523
Apple iPhone 5 - 64GB
Unit of Measure: EA
Vendor Item/Part #: MD664LL/A
Manufacturer Item #: MD664LL/A
Unit Price: \$ 399.99

Line 24
Item ID: 1000142524
Apple iPhone 4 - 8GB
Unit of Measure: EA
Vendor Item/Part #: MD146LL/A
Manufacturer Item #: MD146LL/A
Unit Price: \$ 0

Line 25
Item ID: 1000142525
Apple iPhone 5 - 16GB
Unit of Measure: EA
Vendor Item/Part #: MD654LL/A
Manufacturer Item #: MD654LL/A
Unit Price: \$ 199.99

Line 26
Item ID: 1000142526
Apple iPhone 4 - 32GB
Unit of Measure: EA
Vendor Item/Part #: MD678LL/A
Manufacturer Item #: MD678LL/A
Unit Price: \$ 199

APPROVED: Michael J. Perry
CHIEF PROCUREMENT OFFICER

BY: Rehan Kothar
PURCHASING AGENT

8/4/2014
DATE



CONTRACT AMENDMENT

Agency Tracking #	Edison ID 26429	Contract # Statewide Contract #321	Amendment # 2
Contractor Legal Entity Name Verizon Wireless Services LLC			Edison Vendor ID 382

Amendment Purpose & Effect(s)
Extend contract end date to May 31, 2018 from May 31, 2015.

Amendment Changes Contract End Date: YES NO End Date: 05/31/2018

TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$ N/A

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
TOTAL:					

American Recovery and Reinvestment Act (ARRA) Funding: YES NO

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.	OCR USE	
	<table border="1"> <tr> <td>Speed Chart (optional)</td> <td>Account Code (optional)</td> </tr> </table>	Speed Chart (optional)
Speed Chart (optional)	Account Code (optional)	

**AMENDMENT TWO
OF CONTRACT NUMBERS SWC 321, EDISON 26429**

This Amendment is made and entered by and between the State of Tennessee, Department of General Services, hereinafter referred to as the "State" and Verizon Wireless Services LLC, hereinafter referred to as the "Contractor/Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

Term of Contract — Contract End Date of 05/31/2015 is deleted and replaced with End Date 05/31/2018.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective June 1, 2015. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

Verizon Wireless Services LLC.:



July 30, 2014

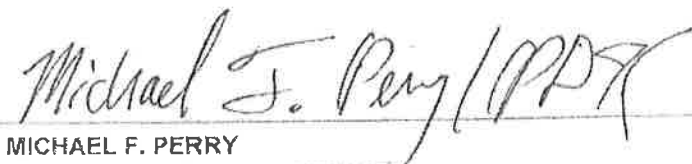
SIGNATURE

DATE

Todd Loebisano, Executive Director - Enterprise & Government Contract

PRINTED NAME AND TITLE OF SIGNATORY (above)

**CENTRAL PROCUREMENT OFFICE, DEPARTMENT OF GENERAL SERVICES ,
STATE OF TENNESSEE:**



8/7/14

**MICHAEL F. PERRY
CHIEF PROCUREMENT OFFICIER**

DATE



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Verizon Wireless Services LLC
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

Contract Number: 00000000000000000000032050

Title: RSWC 3830 Wireless High Speed

Start Date : June 01, 2012 End Date: May 31, 2018

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Chief Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Richard Kotler
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000135874

Tier 1 Wireless Data Service (Nationwide Service Per Data Access Account for Data Usage up to 2GB Per Month)

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 24

Line 2

Item ID: 1000143401

Tier 2 Wireless Data Service (Nationwide Unlimited Service Per Data Access Account for Data Usage Above 2GB Per Month)

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 34

Line 3

Item ID: 1000143780

Up to 1 GB Per Month Overage Per Data Access Account for Tier 1 Wireless Data Service

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 10

APPROVED:


CHIEF PROCUREMENT OFFICER

BY:


PURCHASING AGENT

8/4/2014
DATE



CONTRACT AMENDMENT

Agency Tracking #	Edison ID 32050	Contract # Statewide Contract #3830	Amendment # 1
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Contractor Legal Entity Name: Verizon Wireless Services LLC	Edison Vendor ID 382
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Amendment Purpose & Effect(s)
Extend contract end date to May 31, 2018 from May 31, 2015.

Amendment Changes Contract End Date:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	End Date: 05/31/2018
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TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$ N/A

Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
TOTAL:					

American Recovery and Reinvestment Act (ARRA) Funding: YES NO

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.	OCR USE
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Speed Chart (optional)	Account Code (optional)
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**AMENDMENT ONE
OF CONTRACT NUMBERS SWC 3830, EDISON 32050**

This Amendment is made and entered by and between the State of Tennessee, Department of General Services, hereinafter referred to as the "State" and Verizon Wireless Services LLC, hereinafter referred to as the "Contractor/Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

Term of Contract — Contract End Date of 05/31/2015 is deleted and replaced with End Date 05/31/2018.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective June 1, 2015. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

Verizon Wireless Services LLC.:

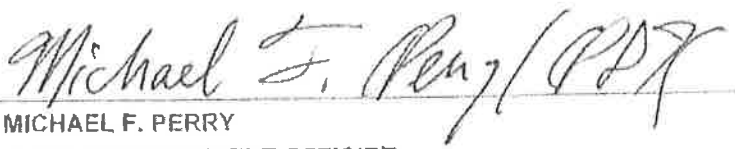


SIGNATURE July 30, 2014
DATE

Todd Loquisano, Executive Director - Enterprise & Government Contracts

PRINTED NAME AND TITLE OF SIGNATORY (above)

**CENTRAL PROCUREMENT OFFICE, DEPARTMENT OF GENERAL SERVICES ,
STATE OF TENNESSEE:**



MICHAEL F. PERRY 8/7/14
DATE
CHIEF PROCUREMENT OFFICIER



City of Chattanooga

Mayor Andy Berke

March 22, 2016

Mr. Brent Messer
Chief Information Officer
Information Services Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Req. 58993/Blanket PO 518405 – NetMotion Premium
Technical Support and Maintenance – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 518405 for NetMotion Premium Technical Support and Maintenance for the Information Technology Department. The City of Chattanooga is renewing the fourth (4th) contract renewal option for twelve (12) months through April 8, 2017. The estimated annual spend for this contract is \$30,000.00.

I recommend renewing Blanket PO 518405 for NetMotion Premium Technical Support and Maintenance to Insight Public Sector. A copy of the Blanket Contract is enclosed for your review.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/sl

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 704679 Vendor Alternate ID: 14280 Insight Public Sector 6820 S Harl Ave Tempe, AZ 85283
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PO Date: 15-NOV-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 518405 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
Council Approval: 10/02/12 Bid.: 302078 Requisition No.:58993 Ordering Dept.: Information Services Buyer: Jonathan Woodard Phone No.: 423-643-6383 Items Being Purchased: NetMotion Premium Technical Support ATTACHMENTS: This Shall Be A Twelve (12) Month Blanket Contract To Supply NetMotion Technical Support. 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. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/Gen_Serv/4060_StandardTermsandConditions.htm If you can't download call buyer for a copy.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

PO Date: 15-NOV-12 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 518405 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	090NMPRMMNT1 NetMotion Premium-Technical support-phone consulting-1 yr-24x7-for NetMotion Wireless Mobility XE	0.00	Each	\$ 26,528.5200	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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

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

Requisition: 58993		CDM-G			NetMotion Wireless			Insight Public Sector			LINE ITEMS 61-80		
Bid #: 302078													
Description: NetMotion													
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	090NMPRMMNT1 NetMotion Premium Technical Support - Phone Consulting 1 yr 24x7 for NetMotion Wireless Mobility XE	26,500.00	1.00	26,500.00	23,472.50	1.00	23,472.50	22,686.05	1.00	22,686.05			
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				26,500.00	23,472.50		23,472.50	22,686.05		22,686.05			



Sharon Lea <slea@chattanooga.gov>

Re: IT Department Blanket Contracts - Pending Action

1 message

Brian Silvenis <bdsilvenis@chattanooga.gov>

Mon, Mar 14, 2016 at 1:13 PM

To: Sharon Lea <slea@chattanooga.gov>

Cc: Brent Messer <dbmesser@chattanooga.gov>, Donna Jeffery <djeffery@chattanooga.gov>, Kitchen Ken <kkitchen@chattanooga.gov>, Steve Faulkner <sfaulkner@chattanooga.gov>, Karen Cannon <kcannon@chattanooga.gov>, Patrick Cynthia <cpatrick@chattanooga.gov>

Hi Sharon,

I believe we'll need these all renewed (or have some purchasing means through a state contract).

Cindy, will you assist with estimated limits? Steve and I can discuss with you if that would be helpful.

Thanks,

Brian Silvenis
Director of IT Operations and Infrastructure
City of Chattanooga
Information Technology

100 E 11th St, Suite 400
Chattanooga, TN 37402
Office: 423-643-6274
bdsilvenis@chattanooga.gov
www.chattanooga.gov

IT.Operations

On Mon, Mar 14, 2016 at 11:17 AM, Sharon Lea <slea@chattanooga.gov> wrote:

As a reminder, please see below.

Thanks

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department
101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax

On Tue, Mar 8, 2016 at 12:34 PM, Sharon Lea <slea@chattanooga.gov> wrote:

All,
Please see below email concerning expiring contracts. Please let me know what you would like to do as soon as possible.



Sharon Lea <slea@chattanooga.gov>

IT Department Blanket Contracts - Pending Action

1 message

Thu, Feb 18, 2016 at 4:35 PM

Sharon Lea <slea@chattanooga.gov>

To: Brent Messer <dbmesser@chattanooga.gov>, Donna Jeffery <djeffery@chattanooga.gov>

Cc: Brian Silvenis <bdsilvenis@chattanooga.gov>, Kitchen Ken <kkitchen@chattanooga.gov>, Steve Faulkner <sfaulkner@chattanooga.gov>, Karen Cannon <kcannon@chattanooga.gov>, Patrick Cynthia <cpatrick@chattanooga.gov>

Bcc: Bonnie Woodward <woodward@chattanooga.gov>

Brent and Donna,

The following blanket contracts are scheduled to expire within the next three (3) months and require your attention. The list is separated into two groups; those with renewable terms and those without.

Please let me know which you would like to renew and I will confirm with the vendors and prepare Council approval letters. Please also suggest an estimated annual spend.

Also, just to be clear going forward; Blanket Contracts which are renewed via the Resolution process are only contracts that have been solicited as a Request for Proposal. Purchasing will let you know when these arise, and you are responsible for renewing the blankets via resolution **after Purchasing has confirmed pending renewal with the vendor**. Basically, contracts are renewed via Council in the same way they are originally approved.

I have also enclosed a spreadsheet detailing spend over the last terms for each contract to gain a better understanding of estimated spend for future terms.

Blankets w/ADDITIONAL TERMS:

Blanket 514245 - (AirNet Group) Hosting of City's Website (No Council Letter necessary, Annual Estimated Spend < \$25,000)

Expires March 27, 2016, One (1) remaining renewable term.

Blanket 518405 - (Insight Public Sector) NetMotion Premium Technical Support (Renew via Council Letter, Estimated Annual Spend \$30,000)

Expires April 7, 2016, One (1) remaining renewable term.

Blanket 520703 - (Verizon Wireless) Wireless Cellular Devices & Wireless High Speed Internet (Renew via Council Letter, Estimated Annual Spend \$500,000)

Expires May 31, 2016, Two (2) remaining renewable terms thru TN SWC's 321 & 3830.

Blankets w/NO REMAINING RENEWABLE TERMS:

Blanket 508087 - (Dell Marketing) Server Hardware & Software (Estimated Annual Spend \$1,500,000)
Expires March 13, 2016, No remaining renewable terms.

Blanket 508186 - (Dell Marketing) Personal Computer Hardware & Software (Estimated Annual Spend \$750,000)

Expires March 20, 2016, No remaining renewable terms.

Blanket 525096 - (Insight Public Sector) Wireless Network Products & Support/Aerohive (Estimated Annual Spend \$500,000)

Expires April 30, 2016, No remaining renewable terms. US Communities Contract

4400001195/RQ09-997736-42B

Let me know if you would like me to exhaust any State or cooperative purchasing agreements for any of these contracts.

Thanks,

Sharon M. Lea
Buyer

City of Chattanooga
Purchasing Department
101 East 11th Street, Ste. G13
Chattanooga, TN 37402
(423) 643-7235 phone
(423) 643-7244 fax



IT Blankets.xlsx

16K

Number	Release Description	Type	Approval Status	Order Date	Supplier	Amount	Matched Amount	Buyer	Closure Status
514245	28 Hosting City's website	Blanket Release	Approved	8/18/2015 14:57	AirNet Group Inc	10,847.40	7,106.80	Lea, Sharon Marie	Open
514245	27 Hosting City's website	Blanket Release	Approved	8/18/2015 14:56	AirNet Group Inc	3,906.00	2,560.00	Lea, Sharon Marie	Open
514245	26 Hosting City's website	Blanket Release	Approved	5/16/2015 15:44	AirNet Group Inc	2,919.69	2,679.65	Lea, Sharon Marie	Closed
							12,346.25		

Number	Release Description	Type	Approval Status	Order Date	Supplier	Amount	Matched Amount	Buyer	Closure Status
518405	2 NetMotion Premium Technical Support	Blanket Release	Approved	7/23/2015 8:56	Insight Public Sector	26,528.52	26,528.52	Lea, Sharon Marie	Closed
							26,528.52		

Number	Release Description	Type	Approval Status	Order Date	Supplier	Amount	Matched Amount	Buyer	Closure Status
520703	144 Verizon Wireless Cellular Devices (SWC 321-26429) & Wireless High Speed (SWC 3830-32050)	Blanket Release	Approved	2/15/2016 10:14	Verizon Wireless	800.00	0.00	Lea, Sharon Marie	Open
520703	143 Verizon Wireless Cellular Devices (SWC 321-26429) & Wireless High Speed (SWC 3830-32050)	Blanket Release	Approved	9/24/2015 10:24	Verizon Wireless	5,000.00	2,663.15	Hipp, Geoffrey Arthur	Open
520703	142 Verizon Wireless Cellular Devices (SWC 321-26429) & Wireless High Speed (SWC 3830-32050)	Blanket Release	Approved	8/24/2015 15:54	Verizon Wireless	595.06	595.06	Lea, Sharon Marie	Closed
520703	141 Verizon Wireless Cellular Devices (SWC 321-26429) & Wireless High Speed (SWC 3830-32050)	Blanket Release	Approved	8/17/2015 7:34	Verizon Wireless	25,000.00	9,675.05	Hipp, Geoffrey Arthur	Open
520703	140 Verizon Wireless Cellular Devices (SWC 321-26429) & Wireless High Speed (SWC 3830-32050)	Blanket Release	Approved	7/23/2015 7:54	Verizon Wireless	578.63	578.63	Hipp, Geoffrey Arthur	Closed
520703	139 Verizon Wireless Cellular Devices (SWC 321-26429) & Wireless High Speed (SWC 3830-32050)	Blanket Release	Approved	6/24/2015 8:32	Verizon Wireless	625.87	625.87	Hipp, Geoffrey Arthur	Closed
							14,137.76		

Number	Release Description	Type	Approval Status	Order Date	Supplier	Amount	Matched Amount	Buyer	Closure Status
508087	42 Server Hardware and Software	Blanket Release	Approved	10/27/2015 16:16	Dell Marketing LP	5,506.64	0.00	Lea, Sharon Marie	Open
508087	41 Server Hardware and Software	Blanket Release	Approved	10/14/2015 8:57	Dell Marketing LP	15,659.84	15,659.84	Lea, Sharon Marie	Closed
							15,659.84		

Number	Release Description	Type	Approval Status	Order Date	Supplier	Amount	Matched Amount	Buyer	Closure Status
508186	113 Personal Computer Hardware and Software	Blanket Release	Approved	1/6/2016 14:31	Dell Marketing LP	15,391.76	15,391.76	Lea, Sharon Marie	Closed
508186	112 Personal Computer Hardware and Software	Blanket Release	Approved	12/9/2015 11:08	Dell Marketing LP	202.23	0.00	Lea, Sharon Marie	Open
508186	111 Personal Computer Hardware and Software	Blanket Release	Approved	11/12/2015 16:08	Dell Marketing LP	4,220.90	4,220.90	Lea, Sharon Marie	Closed
508186	110 Personal Computer Hardware and Software	Blanket Release	Approved	11/12/2015 13:35	Dell Marketing LP	4,220.90	4,220.90	Lea, Sharon Marie	Closed
508186	109 Personal Computer Hardware and Software	Blanket Release	Approved	10/15/2015 10:00	Dell Marketing LP	1,489.79	0.00	Lea, Sharon Marie	Open
508186	108 Personal Computer Hardware and Software	Blanket Release	Approved	9/23/2015 15:53	Dell Marketing LP	2,997.58	2,997.58	Lea, Sharon Marie	Closed
508186	107 Personal Computer Hardware and Software	Blanket Release	Approved	9/23/2015 11:57	Dell Marketing LP	13,469.11	13,469.11	Lea, Sharon Marie	Closed
508186	106 Personal Computer Hardware and Software	Blanket Release	Approved	9/16/2015 11:02	Dell Marketing LP	2,753.32	0.00	Lea, Sharon Marie	Open
508186	105 Personal Computer Hardware and Software	Blanket Release	Approved	9/10/2015 14:38	Dell Marketing LP	1,628.51	1,628.51	Lea, Sharon Marie	Closed
508186	104 Personal Computer Hardware and Software	Blanket Release	Approved	7/13/2015 12:58	Dell Marketing LP	4,565.68	4,565.68	Lea, Sharon Marie	Closed
508186	103 Personal Computer Hardware and Software	Blanket Release	Approved	6/24/2015 11:48	Dell Marketing LP	1,574.94	1,574.94	Lea, Sharon Marie	Closed
508186	102 Personal Computer Hardware and Software	Blanket Release	Approved	6/19/2015 13:19	Dell Marketing LP	2,059.72	2,059.72	Lea, Sharon Marie	Closed
508186	101 Personal Computer Hardware and Software	Blanket Release	Approved	6/9/2015 9:51	Dell Marketing LP	560.00	560.00	Lea, Sharon Marie	Closed
508186	100 Personal Computer Hardware and Software	Blanket Release	Approved	6/9/2015 9:51	Dell Marketing LP	6,743.52	6,743.52	Lea, Sharon Marie	Closed
508186	99 Personal Computer Hardware and Software	Blanket Release	Approved	5/20/2015 13:49	Dell Marketing LP	13,843.52	13,843.52	Lea, Sharon Marie	Closed
508186	98 Personal Computer Hardware and Software	Blanket Release	Approved	5/19/2015 8:22	Dell Marketing LP	5,620.02	5,620.02	Lea, Sharon Marie	Closed
508186	97 Personal Computer Hardware and Software	Blanket Release	Approved	5/13/2015 16:16	Dell Marketing LP	5,074.80	5,074.80	Lea, Sharon Marie	Closed
508186	96 Personal Computer Hardware and Software	Blanket Release	Approved	5/13/2015 14:27	Dell Marketing LP	281.20	281.20	Lea, Sharon Marie	Closed
508186	95 Personal Computer Hardware and Software	Blanket Release	Approved	5/13/2015 8:44	Dell Marketing LP	843.60	843.60	Lea, Sharon Marie	Closed
508186	94 Personal Computer Hardware and Software	Blanket Release	Approved	5/16/2015 15:57	Dell Marketing LP	292.49	292.49	Lea, Sharon Marie	Closed
508186	93 Personal Computer Hardware and Software	Blanket Release	Approved	5/16/2015 15:49	Dell Marketing LP	1,358.19	1,358.19	Lea, Sharon Marie	Closed
508186	92 Personal Computer Hardware and Software	Blanket Release	Approved	5/16/2015 15:46	Dell Marketing LP	4,119.44	4,119.44	Lea, Sharon Marie	Closed
508186	91 Personal Computer Hardware and Software	Blanket Release	Approved	4/23/2015 14:54	Dell Marketing LP	500.00	500.00	Lea, Sharon Marie	Closed
508186	90 Personal Computer Hardware and Software	Blanket Release	Approved	4/21/2015 9:27	Dell Marketing LP	560.93	560.93	Lea, Sharon Marie	Closed
508186	89 Personal Computer Hardware and Software	Blanket Release	Approved	4/21/2015 9:26	Dell Marketing LP	3,746.64	3,746.64	Lea, Sharon Marie	Closed
508186	88 Personal Computer Hardware and Software	Blanket Release	Approved	4/21/2015 9:26	Dell Marketing LP	1,873.32	1,873.32	Lea, Sharon Marie	Closed
508186	87 Personal Computer Hardware and Software	Blanket Release	Approved	4/21/2015 9:26	Dell Marketing LP	2,139.93	2,139.93	Lea, Sharon Marie	Closed
508186	86 Personal Computer Hardware and Software	Blanket Release	Approved	4/21/2015 9:25	Dell Marketing LP	1,498.79	1,498.79	Lea, Sharon Marie	Closed
508186	85 Personal Computer Hardware and Software	Blanket Release	Approved	4/14/2015 15:36	Dell Marketing LP	1,312.39	1,312.39	Lea, Sharon Marie	Closed
508186	84 Personal Computer Hardware and Software	Blanket Release	Approved	4/8/2015 9:21	Dell Marketing LP	101.72	101.72	Lea, Sharon Marie	Closed
508186	83 Personal Computer Hardware and Software	Blanket Release	Approved	4/8/2015 8:33	Dell Marketing LP	13,005.61	13,005.61	Lea, Sharon Marie	Closed
508186	82 Personal Computer Hardware and Software	Blanket Release	Approved	3/25/2015 8:44	Dell Marketing LP	40,213.13	40,213.13	Lea, Sharon Marie	Closed
508186	81 Personal Computer Hardware and Software	Blanket Release	Approved	3/25/2015 8:44	Dell Marketing LP	5,949.23	5,949.23	Lea, Sharon Marie	Closed
508186	80 Personal Computer Hardware and Software	Blanket Release	Approved	3/25/2015 8:44	Dell Marketing LP	161,660.89	161,660.89	Lea, Sharon Marie	Closed

Number	Release Description	Type	Approval Status	Order Date	Supplier	Amount	Matched Amount	Buyer	Closure Status
525096	8 Wireless Network Products & Support Services (Archive)	Blanket Release	Approved	10/27/2015 16:19	Insight Public Sector	6,905.79	6,905.79	Lea, Sharon Marie	Closed
							6,905.79		