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**TUESDAY, MARCH 14, 2017**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**Proclamation - “Certified Government Financial Manager Month” - March, 2017**  
**Presented by Councilwoman Carol Berz**

V. **Ordinances – Final Reading:**

**PLANNING**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article V, Division 1, R-1 Residential Zone, Section 38-44\(3\), relative to side building setbacks. \(Passed on First Reading on 1/24/17\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. [MR-2017-020 McCallie Commons, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the unopened alley off of the 600 block of O’Neal Street to allow for construction of a student housing development, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 8\)](#)
- c. [An ordinance to amend Ordinance Number 10098 closing and abandoning Vine Street located between the Southeastern line of Douglas Street and the Northwestern line of Palmetto Street between McCallie Avenue and East 5th Street for the University of Tennessee at Chattanooga. \(District 8\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. 2017-022 Eda Waldorf and Green & Lofty, LLC (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 225 Baker Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for approval by Planning and recommended for denial by Staff) (District 2)

2017-022 Eda Waldorf and Green & Lofty, LLC (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 225 Baker Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. (Applicant Version)

- b. 2017-028 Joseph Ingram and Larry & Kristina Wood (Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 508 Tucker Street, more particularly described herein, at the Zero Lot Line Residential Zone. (Recommended for denial by Planning and Staff) (District 2)

- c. 2017-025 James Pratt for Callio Properties, LLC and Wanda Kay Kennedy (R-5 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8611 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone. (Recommended for approval by Planning and recommended for denial by Staff) (District 4)

- d. 2017-033 Evan Holladay, LDG Multifamily, LLC (M-1 Manufacturing Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 7)

2017-033 Evan Holladay, LDG Multifamily, LLC (M-1 Manufacturing Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. (Applicant Version)

- e. [2017-026 Mark Siedlecki \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1903 and 1907 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 8\)](#)

[2017-026 Mark Siedlecki \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1903 and 1907 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone. \(Applicant Version\)](#)

- f. [2017-024 Highland Park, LLC \(CNE\) c/o Bob McNutt \(R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2100 through 2106 and 2116 Union Avenue; and 2100, 2105, 2107, 2109, and 2111 Bailey Avenue, more particularly described herein, from R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 9\)](#)

[2017-024 Highland Park, LLC \(CNE\) c/o Bob McNutt \(R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2100 through 2106 and 2116 Union Avenue; and 2100, 2105, 2107, 2109, and 2111 Bailey Avenue, more particularly described herein, from R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- g. [MR-2017-023 Allen Headrick Construction \(Abandonment\). An ordinance closing and abandoning a portion of the 1100 block of Kinsey Drive, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 4\)](#)

VII. **Resolutions:**

**HUMAN RESOURCES**

- a. A resolution authorizing Collins and Company to pay an on-the-job injury settlement to an ex-City Employee, Robert Dean Bates, in the amount of \$31,100.12 for a permanent partial impairment rating in accordance with the City's injury on duty policy.

**PLANNING**

- b. 2017-031 DL Enterprises (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5565 Cassandra Smith Road, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 3)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- c. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-15-001-201 to W.O. Construction Company, Inc. of Livingston, TN, MBWWTP Detritors Rehabilitation, a Non-Consent Decree Project, in the amount of \$2,662,876.00, with a contingency amount of \$135,000.00, for an amount not to exceed \$2,796,876.00. (District 1)
- d. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. C-13-001-202 to Advance One Development, LLC of Charlotte, NC, Summit Landfill Gas Extraction System Additions, in the amount of \$266,375.00, with a contingency amount of \$26,600.00, for an amount not to exceed \$292,975.00. (District 4)
- e. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-021-201 to Layne Inliner, LLC of Tucker, Georgia, Sanitary Sewer Rehabilitation of South Chickamauga Creek 5 Sub-Basin, in the amount of \$2,626,985.00, with a contingency amount of \$250,000.00, for an amount not to exceed \$2,876,985.00, subject to SRF loan approval. (Consent Decree) (Districts 5 & 6)

**Transportation**

- f. A resolution authorizing Northshore Development LLC % Randall Addison, property owner, to use temporarily the right-of-way at Lots 28 and 29 Pine Ridge Road for the purpose of improving the right-of-way for public access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)

## Revised Agenda for Tuesday, March 14, 2017

Page 5 of 10

- g. [A resolution authorizing NoName, LLC % William B. Raines, property owner, to use temporarily the right-of-way located at 235, 237, and 239 Martin Luther King Boulevard for the purpose of placing a railing, tables, and chairs for patio seating, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)
- h. [A resolution authorizing Robert Franklin on behalf of property owner, James K. White, III, to use temporarily the right-of-way located at 1100 Market Street \(Edney Building\) for the purpose of installing a canopy and grease trap, 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) **City Attorney Report - Update on Alstom Settlement.**

### XI. Committee Reports.

### XII. Agenda Session for Tuesday, March 21, 2017.

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

### XIV. Adjournment.

**TUESDAY, MARCH 21, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**“Desmond Doss Commemoration Ceremony and  
Vietnam Veterans Appreciation Week”**  
**Presented by Linda Mines, Girls Preparatory School**

5. **Ordinances – Final Reading:**

**PLANNING**

- a. [2017-022 Eda Waldorf and Green & Lofty, LLC \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 225 Baker Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 2\)](#)  
  
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- b. [2017-028 Joseph Ingram and Larry & Kristina Wood \(Zero Lot Line Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 508 Tucker Street, more particularly described herein, at the Zero Lot Line Residential Zone. \(Recommended for denial by Planning and Staff\) \(District 2\)](#)
- c. [2017-025 James Pratt for Callio Properties, LLC and Wanda Kay Kennedy \(R-5 Residential Zone to R-3MD Moderate Density Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8611 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone. \(Recommended for approval by Planning and recommended for denial by Staff\) \(District 4\)](#)

- d. [2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)

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- e. [2017-026 Mark Siedlecki \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1903 and 1907 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 8\)](#)

[2017-026 Mark Siedlecki \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1903 and 1907 McCallie Avenue, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone. \(Applicant Version\)](#)

- f. [2017-024 Highland Park, LLC \(CNE\) c/o Bob McNutt \(R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2100 through 2106 and 2116 Union Avenue; and 2100, 2105, 2107, 2109, and 2111 Bailey Avenue, more particularly described herein, from R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 9\)](#)

[2017-024 Highland Park, LLC \(CNE\) c/o Bob McNutt \(R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2100 through 2106 and 2116 Union Avenue; and 2100, 2105, 2107, 2109, and 2111 Bailey Avenue, more particularly described herein, from R-3 Residential Zone to UGC Urban General Commercial Zone and R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- g. [MR-2017-023 Allen Headrick Construction \(Abandonment\). An ordinance closing and abandoning a portion of the 1100 block of Kinsey Drive, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 4\)](#)

## 6. **Ordinances – First Reading:**

### **GENERAL SERVICES**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Section 26-24, Fee Schedule for Municipal Golf Courses \(Two Weeks Passage\).](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Section 26-24, Fee Schedule for Municipal Golf Courses \(Immediate Passage\).](#)

## 7. **Resolutions:**

### **CITY ATTORNEY'S OFFICE**

- a. [A resolution authorizing the Mayor to enter into an Interlocal Agreement with Hamilton County regarding waiver of assessment of all costs associated with 2017 reappraisals.](#)

### **GENERAL SERVICES**

- b. [A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew with Chattanooga Radio Control, in substantially the form attached, for a term of one \(1\) year for the lease of approximately six \(6\) acres and a defined fly zone for the flying of model airplanes, club meetings, and other connected activities, with an address of 4246 Woodland Drive, on a portion of Tax Parcel No. 140-133. \(District 4\)](#)
- c. [A resolution authorizing the Mayor to execute a First Amendment to Lease Agreement, in substantially the form attached, with OBC Properties Delaware, LLC extending the term of the current lease for the space occupied by the Eastgate Library for an additional five \(5\) years at a rent rate of \\$7,683.55 per month, for an annual amount of \\$92,202.60, for a total amount of \\$461,013.00. \(District 6\)](#)



- d. [A resolution authorizing the Mayor to execute a Lease Agreement with East Lake Neighborhood Association, Inc., in substantially the form attached, for the occupancy of the community building on a portion of Parcel No. 168B-U-018, with an address of 3000 E. 34<sup>th</sup> Street, and to authorize the waiver of the East Lake Park at the Lake event fees, in the amount of \\$227.50 per event, for a total amount of \\$910.00 for the four \(4\) annual events held by the East Lake Neighborhood Association for the benefit of the East Lake community. \(District 7\)](#)
  
- e. [A resolution authorizing the Director of General Services to enter into a contract with Franklin Associates Architects, Inc., in substantially the form attached, to provide architectural design services for the renovation of approximately 7,300 square feet of existing office space on the fourth floor of the City Hall Annex, for the amount of \\$40,786.02. \(District 8\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- f. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Accelerated Technology Laboratories, Inc., Interceptor Sewer System, for the purchase and installation of a laboratory software and data management system with associated support, for an amount not to exceed \\$68,326.20.](#)
  
- g. [A resolution authorizing the waiver of the Heritage Park event fees in the amount of \\$227.50 to host a fundraiser benefiting the family of a child, Liam Striker, who just had a liver transplant. \(District 4\)](#)
  
- h. [A resolution authorizing the Administrator for the Department of Public Works to enter into three \(3\) one \(1\) year term blanket agreements for professional services with \(1\) W.M. Whitaker; \(2\) CDM Smith; and \(3\) Stantec for Green Infrastructure/Stay-on-Volume Bank Program services, subject to additional renewal options estimated at \\$300,000.00 for use by all departments.](#)

### **Transportation**

- i. [A resolution authorizing Branch Waterside Associates, L.P. % Chris Didier to use temporarily the right-of-way located at 7300 McCutcheon Road for the purpose of installing a temporary retaining wall, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 4\)](#)

## 8. Departmental Reports:

- a) Police.
- b) Fire.
- c) **Economic and Community Development.**
- d) Youth and Family Development.

**Revised Agenda for Tuesday, March 14, 2017**

**Page 10 of 10**

- 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, March 28, 2017.
  - 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
  - 14. Adjournment.

Proposed City Council Purchases 3-14-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R151014 Information Technology	New Blanket Contract for Relocation of Overhead Fiber Information Technology	-	-	Electric Power Board (EPB) of Chattanooga 10 West ML King Blvd Chattanooga, TN 37402	Estimated \$200,000 Annually	General Fund	New Blanket Contract for Relocation of Overhead Fiber. The new contract will include one (1) renewal option. EPB is in a unique position to incorporate movement of overhead City fiber to an underground conduit system while completing an existing EPB project, thus providing an advantage of reducing trenching and relocation costs not available to other vendors. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R147391 Police Department	Purchase of SWAT Equipment Police Department	8	5	ADS, Inc. 621 Lynnhaven Pky., Ste 400 Virginia Beach, VA 23452	\$39,761.32	General Fund	Purchase of SWAT Equipment. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. ADS, Inc. was the best bid meeting specifications.
R149445 Police Department	Purchase of Training Ammunition-0.223 Caliber Police Department	13	4	Gulf States Distributors 6000 E. Shirley Lane Montgomery, AL 36117	\$30,200.00	General Fund	Purchase of Training Ammunition-0.223 Caliber. There were 13 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Gulf States Distributors was the lowest bid meeting specifications.
R144728 Public Works	New Blanket Contract for Water Analysis Testing Water Quality Department	8	4	TestAmerica Laboratories, Inc 2960 Foster Creighton Drive Nashville, TN 37204	Estimated \$64,482 Annually	General Fund	New Blanket Contract for Water Analysis Testing. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. TestAmerica Laboratories, Inc was the best bid meeting specifications.
R149068 Public Works	Purchase of Twelve (12) MSA Gas Monitors & Supporting Equipment Waste Resources Division	8	3	Daly Instrumentation & Controls, Inc P.O. Box 50994 Knoxville, TN 37950-0994	\$65,364.00	Interceptor Sewer Operations	Purchase of twelve (12) MSA Gas Monitors & Supporting Equipment. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Daly Instrumentation & Controls, Inc was the best bid meeting specifications.
R148443 General Services	Two (2) New Blanket Contracts for Chemicals for City Golf Courses General Services	20	7	Harrell's 9920 Spanntown Road Arrington, TN 37014 and Regal Chemical Company 600 Branch Drive Alpharetta, GA 30004	Total Estimated \$100,000 Annually	General Fund	Two (2) New Blanket Contracts for Chemicals for City Golf Courses. The new contracts will include two (2) renewal options. There were 20 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Harrell's and Regal Chemical Company were the best complete bids meeting specifications.
PO537483 General Services	Blanket Contract Renewal for Peterbilt OEM Parts & Service Fleet Management	-	-	The Peterbilt Store 21 Candy Lane Ringgold, GA 30736	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal of PO537483 for Peterbilt OEM Parts & Service. This renewal will utilize the first (1st) option with one (1) option remaining per the original contract. The parts and service are proprietary can only be purchased from The Peterbilt Store as it is the sole authorized dealer for Hamilton County. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO520051 General Services	Blanket Contract Renewal for Pest Control Service-City Wide General Services	5	5	Kirkland's Pest Control LLC 2720 Huntsville Highway Fayetteville, TN 37334	Estimated \$30,000 Annually	General Fund	Blanket Contract Renewal of PO520051 for Pest Control Service. This will be the final renewal option per the original contract. There were 5 direct bid solicitations and we received 5 responses in the original publically advertised bid proceedings. Kirkland's Pest Control LLC was the best bid meeting specifications.

<p>PO537403 &amp; PO537404 General Services</p>	<p>Blanket Contract Renewals for Janitorial &amp; Cleaning Supplies General Services</p>	<p>32</p>	<p>8</p>	<p>American Paper &amp; Twine 2134 Amnicola Highway Chattanooga, TN 37406 and Jacobs Wholesale Paper Co. 1300 Chestnut St. Chattanooga, TN 37402</p>	<p>Total Estimated \$150,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal of PO 537403 &amp; 537404 for Janitorial &amp; Cleaning Supplies. These renewals will utilize the first (1st) option with two (2) options remaining per the original contracts. There were 32 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. American Paper &amp; Twine and Jacobs Wholesale Paper Co. were the best bids meeting specifications.</p>
<p>PO527768 Mayor's Office</p>	<p>Blanket Contract Renewal for Uniform &amp; Textile Rental-City Wide Mayor's Office</p>	<p>-</p>	<p>-</p>	<p>Cintas Corporation No.2 2131 Polymer Drive Chattanooga, TN 37421</p>	<p>Estimated \$200,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal of PO527768 for Uniform and Textile Rental. There were no renewals remaining per the original contract, but the current PO is being renewed coinciding with U.S. Communities renewal of Contract No. 12-JLH-011C with Cintas Corporation No.2, which includes two (2) options to renew. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.</p>



# City of Chattanooga

## Mayor Andy Berke

March 9, 2017

Mr. Brent Messer  
Chief Information Officer  
Information Technology Department  
100 East 11<sup>th</sup> Street, 4<sup>th</sup> Floor  
Chattanooga, TN 37402

Subject: R151014 Relocation of overhead fiber – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to award a blanket contract for the relocation of overhead fiber as needed by the Information Technology Department. The contract term will be for 12 months with the option to renew for one (1) additional 12-month term. The estimated expenditure of the contract is \$200,000 annually.

I recommend awarding this contract to the Electric Power Board of Chattanooga on a single source basis, due to the unique position of EPB to incorporate the movement of the City fiber to an underground conduit system, during EPB's existing project, thereby reducing the trenching and relocation cost to the City. As justified by the IT Department (attached), other suppliers would not foreseeably be able to compete with the cost savings presented by EPB's consolidated approach.

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

Respectfully yours,

Bonnie Woodward  
Purchasing Agent

BW/dk

Attachments

### City Purchasing Buyer

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**10K Validation Approval : Purchase Requisition 151014 for Patrick, Cindy (44,000.83 USD)- NIGP Code: 910-82-50**

[Approve](#)

[Reject](#)

[Reassign](#)

[Request Information](#)

From **Patrick, Cindy**  
To **10K Excess Notification**  
Sent **09-Mar-2017 11:46:05**  
Due **16-Mar-2017 11:46:05**  
ID **1745912**

Description **RELOCATE CITY OF CHATTANOOGA OVERHEAD FIBER TO UNDERGROUND WITH- EPB Sole Source Provider - URGENT - IT Operations**  
Requisition Total **44,000.83 USD**  
Estimated Tax **0.00 USD**  
Attachments [Quote City of Chatt EPB 16120138 SALES ORDER Above Ground Replacement March 7 20](#), [Quote City of Chatt EPB 16120139 SALES ORDER Above Ground Replacement March 7 20](#), [Above Ground Replacement EPBSoleSource March 9 2017.pdf](#)

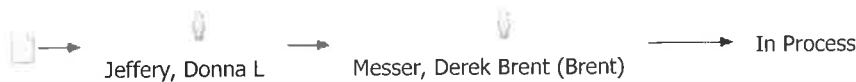
This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

#### Approval Sequence



Num	Name	Action	Action Date	Note
1	Patrick, Cynthia H (Cindy)	Submitted	09-Mar-2017 11:46:04	

#### Related Applications

[Open Document](#)

#### Response

Note

[Return to Worklist](#)

Display next notification after my response

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### Sales Order

**Sales Order Number:** 16120138

**Work Order Number:** 16120138

**Contract Type:** Firm Billing

**Contract Date:**

**Designer:** Ken Jones

**Contact Number:** (423) 648-1558

**Customer Name:** DEPT OF INFORMATION TECHNOLOG

**Service Address:** 100 E 11TH ST- CITY HALL ANNEX

**City, State, Zip:** CHATTANOOGA, TN 37402

**Customer Rep:** DONNA JEFFERY

**Phone Number:**

**Issuing Dept:** Dist Standards & Design

**Sales Order Description:** PHASE 1 RELOCATE CITY OF CHATTANOOGA OVERHEAD FIBER TO UNDERGROUND WITH 10TH ST OH TO UG CONVERSION PROJECT WORK WITH WO# 16080139

Description	Amount
Firm Cost	\$22,350.76
<b>Cost Total:</b>	<b>\$22,350.76</b>
<b>Annual Revenue Credit:</b>	<b>\$0.00</b>
<b>Less Deposit Amount:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$22,350.76</b>

### Sales Order

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**Work Order Number:** 16120139

**Contract Type:** Firm Billing

**Contract Date:**

**Designer:** Ken Jones

**Contact Number:** (423) 648-1558

**Customer Name:** DEPT OF INFORMATION TECHNOLOG

**Service Address:** 100 E 11TH ST - CITY HALL ANNEX

**City, State, Zip:** CHATTANOOGA, TN 37402

**Customer Rep:** DONNA JEFFERY

**Phone Number:**

**Issuing Dept:** Dist Standards & Design

**Sales Order Description:** PHASE 2 RELOCATE CITY OF CHATTANOOGA OVERHEAD FIBER TO UNDERGROUND WITH 10TH ST OH TO UG CONVERSION PROJECT WORK WITH WO# 16080138

Description	Amount
Firm Cost	\$21,650.07
<b>Cost Total:</b>	<b>\$21,650.07</b>
<b>Annual Revenue Credit:</b>	<b>\$0.00</b>
<b>Less Deposit Amount:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$21,650.07</b>



## TERMS AND CONDITIONS

1. I, the undersigned, am the REPRESENTATIVE of the ENTITY RESPONSIBLE FOR PAYMENT, and as such I certify that I am legally authorized to bind said ENTITY to all the TERMS AND CONDITIONS of this Sales Order.
2. If work in addition to that referenced on the front of this form is requested by me or is deemed necessary by EPB, I understand that I will be liable and responsible for the actual cost of materials, labor, equipment usage, and overheads incurred by EPB in completing such additional work whether this is a "FIRM" or an "ACTUAL" Sales Order.
3. I agree to pay the full amount of the invoice rendered above within thirty (30) days of invoice. For any unpaid balance remaining ten (10) or more days past the due date, I also agree to pay an 1.5% per month applied to the unpaid balance for each month or any portion of the month during which the balance remains unpaid. I further agree that should EPB be forced to collect any amounts hereunder, I shall be liable for EPB's reasonable attorneys' fees and other costs incurred in collecting such amounts.
4. I hereby expressly to be subject to the jurisdiction of the Courts of the State of Tennessee and hereby waive any objections to venue, personal jurisdiction and/or subject matter jurisdiction that I may otherwise have in response to any claim or action brought by EPB to collect monies due hereunder.
5. I hereby indemnify and hold harmless EPB from any and all claims raised by third parties relating to or arising from work performed hereunder, except arising as caused by the sole negligence of EPB or its employees.

I hereby authorize payment of this Sales Order in the amount of **\$21,650.07** In addition to my Deposit Amount of **\$0.00**  
I agree to pay the remainder of this Sales Order, if any, according to the TERMS AND CONDITIONS above.

**ENTITY RESPONSIBLE FOR PAYMENT**

**Name (Print):** \_\_\_\_\_

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

**Date Signed:** \_\_\_\_\_



**Mayor Andy Berke**

**DEPARTMENT OF INFORMATION TECHNOLOGY**

**D. Brent Messer, M.Sc., CSM, CGCIO**

**Chief Information Officer**

**423-643-6300**

March 9, 2017

Purchasing Department  
Attn: Bonnie Woodward-Weller  
City of Chattanooga  
101 E. 11<sup>th</sup> Street  
Chattanooga, TN 37402

Dear Ms. Woodward,

EPB Electrical is engaged in a project to remove above ground electrical wiring and poles in the downtown area. The City of Chattanooga has proprietary fiber installed on some of the electrical poles that are slated to be removed.

The City would like to engage EPB to move the City fiber to underground conduit. This relocation will take place as part of the existing EPB project, therefore EPB is able to greatly reduce the cost to the City for the trenching and relocation well below competitive pricing making it impossible for other vendors to compete with EPB's pricing.

The Department of IT would like to proceed with EPB. By working in tangent with the existing EPB project, the City will save a significant amount of money.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Brent Messer".

D. Brent Messer

Chief Information Officer, City of Chattanooga



# City of Chattanooga

Mayor Andy Berke

March 9, 2017

Chief Fred Fletcher, Administrator  
Chattanooga Police Department  
3410 Amnicola Avenue  
Chattanooga TN, 37406

Subject: R147391 – SWAT Equipment

Dear Chief Fletcher;

Council approval is recommended for the purchase of SWAT Equipment, as needed by the Police Department. The amount of this purchase is \$39,761.32.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Five (5) 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 this contract to ADS, Inc., as best bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt

Vendor address:

ADS, Inc.  
621 Lynnhaven Pky., Suite 400  
Virginia Beach, VA 23452

Requisition: R147391

Bid #: B304550  
 Description: SWAT Equipment

Item #	Item Description	ADS, Inc.			Stratcent, Inc. (ATS plates)			Stratcent (Spartan plates)			London Bridge Trading		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Full Carrier Kit	820.99	14	11,493.86									
2	Plate Carrier	294.62	19	5,597.78									
3	Plates, 10 x 12	118.80	66	7,840.80	659.00	66	43,494.00	175.00	19	3,325.00	900.00	14	12,600.00
4	Plates, 6 x 6	88.80	66	5,860.80	329.00	66	21,714.00	131.50	66	8,250.00	125.00	66	8,250.00
5	Pouches, M4	57.97	33	1,913.01									
6	Pouches, 9MM	28.99	33	956.67									
7	Pouches, Blowout	47.75	33	1,575.75									
8	Assault Pack	137.05	33	4,522.65									
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
<b>Totals:</b>				39,761.32	988.00		65,208.00	306.50		20,229.00	1,736.35	42,839.55	





# City of Chattanooga

Mayor Andy Berke

March 2, 2017

Chief Fred Fletcher, Administrator  
Chattanooga Police Department  
3410 Amnicola Avenue  
Chattanooga TN, 37406

Subject: R149445 – Training Ammunition, .223 caliber

Dear Chief Fletcher;

Council approval is recommended for the purchase of Training Ammunition , as needed by the Police Department. The amount of this purchase is \$30,200.00.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Four (4) 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 this contract to Gulf States Distributors, as the lowest bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt

Vendor address:

Gulf States Distributors  
6000 E. Shirley Lane  
Montgomery, AL 36117

Requisition: 149445

Bid #: B304604

Description: Training Ammunition

Palmetto State Armory

Craig's

Kiesler's

Gulf States

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price			
1	100,000 rounds, .223 cal.	180.00	200	36,000.00	57.44	1,000	57,440.00	172.44	200	34,488.00	151.00	200	30,200.00			
2																
3																
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20																
<b>Totals:</b>				180.00			36,000.00	57.44		57,440.00	172.44		34,488.00	151.00		30,200.00



# City of Chattanooga

Mayor Andy Berke

March 3, 2017

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

Subject: 144728/304483 – Water Analysis Testing – Public Works – Water Quality  
Department

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Water Analysis Testing for the Water Quality Division, Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Four (4) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
TestAmerica Laboratories, Inc.	\$ 64,482.00
Laboratory Resource & Solutions, Inc.	\$ 93,882.00
Microbac Labs	\$115,122.00
Environmental Science Corp.	\$126,722.00



March 3, 2017

Page 2

**Subject: 144728/304483 – Water Analysis Testing – Public Works – Water Quality  
Department**

**I recommend awarding this contract to TestAmerica Laboratories, Inc. based upon  
the prices bid, as the best bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Purchasing Director**

**BW/dp**

**Attachment**

WATER ANALYSIS - BID 304483 (R144728)  
 BID TABULATION

Line	Item Description	Measure	Quantity	Microbac Labs		Environmental Science		TestAmerica Laboratories		Laboratory Resources	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Ammonia	Each	40	\$17.00	\$680.00	\$15.00	\$600.00	\$15.00	\$600.00	\$20.00	\$800.00
2	Arsenic	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
3	Beryllium	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
4	Biochemical Oxygen Demand	Each	40	\$30.00	\$1,200.00	\$40.00	\$1,600.00	\$35.00	\$1,400.00	\$23.00	\$920.00
5	Cadmium	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
6	Chemical Oxygen Demand	Each	40	\$21.00	\$840.00	\$20.00	\$800.00	\$20.00	\$800.00	\$23.00	\$920.00
7	Chromium	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
8	Coliform, E. Coli	Each	40	\$19.00	\$760.00	\$50.00	\$2,000.00	\$42.00	\$1,680.00	\$100.00	\$4,000.00
9	Copper	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
10	Cyanide	Each	40	\$29.00	\$1,160.00	\$30.00	\$1,200.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00
11	Dissolved Phosphorus	Each	40	\$11.00	\$440.00	\$25.00	\$1,000.00	\$20.00	\$800.00	\$25.00	\$1,000.00
12	Lead	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
13	Nickel	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
14	Nitrate	Each	40	\$22.00	\$880.00	\$30.00	\$1,200.00	\$20.00	\$800.00	\$28.00	\$1,120.00
15	Ammonia plus Organic Nitrogen	Each	40	\$38.00	\$1,520.00	\$55.00	\$2,200.00	\$40.00	\$1,600.00	\$35.00	\$1,400.00
16	Oil & Grease	Each	40	\$40.00	\$1,600.00	\$40.00	\$1,600.00	\$30.00	\$1,200.00	\$30.00	\$1,200.00
17	Phosphorus	Each	40	\$12.00	\$480.00	\$20.00	\$800.00	\$20.00	\$800.00	\$22.00	\$880.00
18	Semi-Volatiles	Each	40	\$180.00	\$7,200.00	\$140.00	\$5,600.00	\$150.00	\$6,000.00	\$175.00	\$7,000.00
19	Dissolved Solids	Each	40	\$14.00	\$560.00	\$15.00	\$600.00	\$10.00	\$400.00	\$11.00	\$440.00
20	Kjeldahl Nitrogen	Each	40	\$28.00	\$1,120.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00
21	Suspended Solids	Each	40	\$14.00	\$560.00	\$15.00	\$600.00	\$10.00	\$400.00	\$11.00	\$440.00
22	Volatiles	Each	40	\$90.00	\$3,600.00	\$60.00	\$2,400.00	\$65.00	\$2,600.00	\$75.00	\$3,000.00
23	Zinc	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
24	Nitrogen	Each	40	\$39.00	\$1,560.00	\$55.00	\$2,200.00	\$45.00	\$1,800.00	\$38.00	\$1,520.00
25	Organic Carbon	Each	40	\$39.00	\$1,560.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00
26	Sulfide	Each	40	\$17.00	\$680.00	\$35.00	\$1,400.00	\$25.00	\$1,000.00	\$24.00	\$960.00
27	Phenols	Each	40	\$28.00	\$1,120.00	\$35.00	\$1,400.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00
28	Organophosphorus Pesticides	Each	40	\$234.00	\$9,360.00	\$60.00	\$2,400.00	\$20.00	\$800.00	\$75.00	\$3,000.00
29	Organochloride Pesticides	Each	40	\$100.00	\$4,000.00	\$60.00	\$2,400.00	\$75.00	\$3,000.00	\$75.00	\$3,000.00
30	Carbomate Pesticides	Each	40	\$293.00	\$11,720.00	\$210.00	\$8,400.00	\$135.00	\$5,400.00	\$175.00	\$7,000.00
31	Organophosphorus Herbicides	Each	40	\$200.00	\$8,000.00	\$150.00	\$6,000.00	\$110.00	\$4,400.00	\$115.00	\$4,600.00
32	Prometon	Each	40	\$300.00	\$12,000.00	\$350.00	\$14,000.00	N/B	\$0.00	N/B	\$0.00
33	Tebuthiuron	Each	40	\$300.00	\$12,000.00	\$350.00	\$14,000.00	N/B	\$0.00	N/B	\$0.00
34	Diuron	Each	40	\$300.00	\$12,000.00	\$350.00	\$14,000.00	N/B	\$0.00	N/B	\$0.00
35	Misc.	Each	1	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
36	TCLP	Each	40	\$250.00	\$10,000.00	\$555.00	\$22,200.00	\$193.00	\$7,720.00	\$650.00	\$26,000.00
37	Simazine	Each	40	\$0.00	\$0.00	\$150.00	\$6,000.00	N/B	\$0.00	\$150.00	\$6,000.00
38	Acidity	Each	40	\$14.00	\$560.00	\$15.00	\$600.00	\$18.00	\$720.00	\$13.00	\$520.00
39	Alkalinity	Each	40	\$14.00	\$560.00	\$15.00	\$600.00	\$18.00	\$720.00	\$13.00	\$520.00
40	Aluminum	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
41	Manganese	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$10.00	\$400.00	\$11.00	\$440.00
42	Mercury	Each	40	\$26.00	\$1,040.00	\$30.00	\$1,200.00	\$21.00	\$840.00	\$25.00	\$1,000.00
43	Orthophosphate	Each	40	\$27.00	\$1,080.00	\$18.00	\$720.00	\$30.00	\$1,200.00	\$23.00	\$920.00
44	Selenium	Each	40	\$11.00	\$440.00	\$10.00	\$400.00	\$9.00	\$360.00	\$11.00	\$440.00
45	Hardness	Each	40	\$11.00	\$440.00	\$15.00	\$600.00	\$10.00	\$400.00	\$22.00	\$880.00
46	Misc.	Each	1	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
					\$115,122.00		\$126,722.00		\$64,482.00		\$83,882.00

Contact:	Herbie Johnson 505 East Broadway Maryville, TN 37804 net.30	Marva Schmitt 12065 Lebanon Road Mt. Juliet, TN 37122 net.30	Dorothy Roberts 2960 Foster Creighton Drive Nashville, TN 37204 net.30	Michael Norris 163 5th Street Ashville, AL 35953 net.30
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Dedra Partridge <dpartridge@chattanooga.gov>

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**Fwd: Bid No. 304483**

1 message

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**Santha Bone** <sbone@chattanooga.gov>

Wed, Mar 8, 2017 at 8:58 AM

To: Dedra Partridge <dpartridge@chattanooga.gov>

Cc: Rebecca Robinson <rrobinson@chattanooga.gov>, Christy Creel <ccreel@chattanooga.gov>

Ms. Dedra,

We would like to use Test America for our laboratory analysis needs. See attached memo.

--

Kind Regards,

*Santha Bone*-Inventory Coordinator

City of Chattanooga Public Works  
1250 Market Street, Ste. 2100  
Chattanooga TN 37402  
(423) 643-6016

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 **Memo Bid 304483.pdf**  
102K



## City of Chattanooga

Mayor Andy Berke

### Memo

**Date:** 3/8/17

**To:** Mounir (Mo) Minkara, Ph.D., PE  
Water Quality Manager

**From:** Rebecca E Robinson, Ph.D.  
Water Quality Supervisor

**RE:** Bid Number 304483 - Laboratory Services

The City of Chattanooga Water Quality Program is mandated through its National Pollutant Discharge Elimination System (NPDES) Permit No. TNS068063 to perform certain monitoring activities. Many of the analytes specified in the aforementioned permit cannot be analyzed by the laboratory at Moccasin Bend Wastewater Treatment Authority. As a necessity for permit compliance, the Water Quality Program must contract with a commercial laboratory for services.

Currently, samples are collected at five homogenous landuse locations three times per permit year. Samples are collected at CWS, Hawthorne Street, Summit Landfill, and 36th Street Landfill. Four industrial sites are sampled yearly. Total Wet-Weather sampling events are 25 per permit year. The average cost per wet-weather sampling event is \$686.00.

Bid Number 304483 was posted for public review with an opening date of 11/22/16. Four laboratories (Macrobac, Environmental Science, Test America, and Laboratory Resources) submitted quotes for items specified in the bid request. It is the recommendation that we accept the bid from Test America and enter into a one year contract with the option to renew subsequent to the year.



# City of Chattanooga

Mayor Andy Berke

February 27, 2017

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

Subject: 149068/304580 – MSA Gas Monitors – Waste Resources Division – Public Works Department

Dear Mr. Holland

Council approval is recommended for the purchase of twelve (12) MSA Gas Monitors and supporting equipment 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. Three (3) 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.

<u>Bidder</u>	<u>Bid</u>
Daly Instrumentation & Controls, Inc.	\$65,364.00
Georgia Fire and Rescue Supply	\$87,278.82
G&C Supply Co.	No Bid

I recommend awarding this purchase Daly Instrumentation & Controls, Inc. in the amount of \$65,364. Daly Instrumentation & Controls, Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

MSA Gas Monitors – Requisition 149068

G&C Supply Co.  
1105 Hwy 77  
Atwood, TN 38220

Kazmier & Associates  
210 S. Cherry St.  
Lenoir City, TN 37771

ORR Safety  
11601 Interchange Dr.  
Louisville, KY 40229

Georgia Fire & Rescue Supply  
602 Water Tank Road  
Canton, GA 30115

Tennessee Fire Equipment  
705 Cherokee Blvd.  
Chattanooga, TN 37405

Federal Resources Supply Co.  
109 Shamrock Rd., Suite 200  
Chester, MD 21619

Daly Instrumentation  
P.O. Box 50994  
Knoxville, TN 37950-0994

Airgas  
700 Manufacturers Rd  
Chattanooga, TN 37405

Bid Tabulation -

RFQ # 304580

MSA Gas Monitors

Item #	Quantity	Daly Instrumentation & Controls		Georgia Fire and Rescue Supply		G&C Supply Co.	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	12	4,726.00	56,712.00	6,238.66	74,863.92	No Bid	No Bid
2	6	625.00	3,750.00	883.15	5,298.90	No Bid	No Bid
3	6	817.00	4,902.00	1,186.00	7,116.00	No Bid	No Bid
Total			\$65,364.00		\$87,278.82		



# City of Chattanooga

Mayor Andy Berke

March 7, 2017

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

**Subject: 148443 / 304583 – Chemicals for City Golf Courses – Golf Courses – General Services Department**

**Dear Mr. Bohannon:**

**Council approval is recommended to issue two (2) blanket contracts for Chemicals used to maintain the grounds at Brown Acres and Brainerd Golf Courses, General Services Department. The contract will be for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$100,000.**

**The invitation to bid was sent to twenty (20) vendors as well as formally advertised. Bids were received from seven (7) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

**Vendors**

**Harrell's  
Regal Chemical Company  
ProSolutions LLC  
Advanced Turf Solutions, Inc.**

**SiteOne Landscape Supply  
Winfield Solutions  
Howard Fertilizer & Chemical**

**Golf Course Maintenance evaluated the bids. The award recommendation was based on two (2) deciding factors; 1) both recommended vendors provided a cost for the necessary service to spread fertilizer (line 38), and 2) Harrell's is the only vendor that carries the greens foliar spray products through the catalog item (line 45).**



Page 2

**Chemicals for City Golf Courses**

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

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/mlm**

**Attachments**

**Advanced Turf Solutions, Inc.**  
604 Airpark Center Drive  
Nashville, TN 37217

**AgraTurf Inc.**  
PO Box 9168  
Searcy, AR 72145

**BWI Companies, Inc.**  
4924 Hickory Hill  
Memphis, TN 38141

**Corbin Turf & Ornamental  
Supply, Inc.**  
1105 Old Buncombe Road  
Greenville, SC 29617

**Green Resource**  
5204 Highgreen Court  
Colfax, NC 27235

**Harrell's**  
9920 Spanntown Road  
Arrington, TN 37014

**Helena Chemical Company**  
100 Carolina Street  
West Columbia, SC 29170

**Howard Fertilizer & Chemical  
Company, Inc.**  
8306 S. Orange Avenue  
Orlando, FL 32809

**Landscape Supply Inc.**  
101 Madison Avenue  
Roanoke, VA 24027

**Regal Chemical Company**  
600 Branch Drive  
Alpharetta, GA 30004

**SiteOne Landscape Supply**  
6815 Mountain View Road  
Ooltewah, TN 37363

**Southern AG Insecticides, Inc.**  
395 Brook Hollow Road  
Boone, NC 28607

**Southern States Cooperative**  
11110 TN-58  
Georgetown, TN 37336

**Univar Environmental Sciences**  
11305 4 Points Drive #210  
Austin, TX 78726

**WinField Solutions**  
Land O'Lakes, Inc.  
4001 Lexington Avenue N.  
Arden Hills, MN 55126

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

**Nutra Turf Corporation**  
210 Malloy Street  
Goldsboro, NC 27532

**American Development  
Corporation**  
821 William D. Jones Blvd.  
Fayetteville, TN 37334

**Sigma Organics**  
2475 Bransford Avenue  
Nashville, TN 37204

**Cumberland Turf Products, LLC**  
170 Magrath Road  
Winchester, TN 37398

**Bid Tabulation - Bid 304583 / Req No. 148443**  
**Chemicals for Golf Courses**

Item #	Description	Product Sold As	Unit	Harrell's			SiteOne Landscape Supply			Winfield Solutions			ProSolutions LLC		
				Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	Cleary's WP 3336 (Agency)	2 lb.	Each	\$ 23.45	6	\$ 140.70	\$ 17.65	6	\$ 105.90	\$ -	6	\$ -			
1	Cleary's WP 3336 (Agency)	5 lb.	Each										\$ 57.50	6	\$ 345.00
2	Chipco 26GT	2.5 Gal.	Each	\$ 346.42	14	\$ 4,849.88			\$ -	\$ 346.25	14	\$ 4,847.50	\$ 33.00	14	\$ 462.00
2	18 Plus Lesco (Substitute)	2.5 Gal.	Each				\$ 96.59	14	\$ 1,352.26			\$ -			
3	Terrazole 35 WP	2 lb.	Each	\$ 126.76	6	\$ 760.56	\$ 109.18	6	\$ 655.08	\$ 86.24	6	\$ 517.44	\$ 80.00	6	\$ 480.00
4	Subdue Maxx (Agency)		Gallon	\$ 515.00	4	\$ 2,060.00	\$ 515.00	4	\$ 2,060.00	\$ 515.00	4	\$ 2,060.00	\$ 515.00	4	\$ 2,060.00
5	Banol		Gallon	\$ 502.27	2	\$ 1,004.54	\$ 500.00	2	\$ 1,000.00	\$ 505.83	2	\$ 1,011.66	\$ 445.00	2	\$ 890.00
6	Bayleton Flo	2.5 Gal.	Each	\$ 1,350.00	4	\$ 5,400.00	\$ 1,350.00	4	\$ 5,400.00	\$ 1,350.00	4	\$ 5,400.00	\$ -	4	\$ -
7	Torque	1 Gal.	Gallon	\$ 141.82	2	\$ 283.64				\$ 142.85	2	\$ 285.70	\$ -	2	\$ -
7	Tebuconazole 3.6F (Substitute)	1 Gal.	Gallon				\$ 58.77	2	\$ 117.54						
8	Pro Star 70 WP	3 lb.	Each	\$ 188.80	12	\$ 2,265.60	\$ 187.94	12	\$ 2,255.28	\$ 190.17	12	\$ 2,282.04	\$ -	12	\$ -
9	Compass		Pound	\$ 1.00	60	\$ 60.00	\$ 445.08	60	\$ 26,704.80	\$ 427.50	60	\$ 25,650.00	\$ -	60	\$ -
10	Trinity (Agency)	2.5 Gal.	Each	\$ 495.27	6	\$ 2,971.62	\$ 477.65	6	\$ 2,865.90	\$ 498.90	6	\$ 2,993.40	\$ -	6	\$ -
11	Honor (Agency)	3 lb.	Each	\$ 423.33	6	\$ 2,539.98	\$ 423.23	6	\$ 2,539.38	\$ 423.33	6	\$ 2,539.98	\$ -	6	\$ -
12	Triton Flo (No Longer Available) Substitute - Trinity 2.5 Gal.	1 Gal.	Gallon												\$ -
13	Tartan (Agency)	2.5 Gal.	Each	\$ 990.00	4	\$ 3,960.00	\$ -	4	\$ -	\$ 990.00	4	\$ 3,960.00	\$ -	4	\$ -
14	Segway (Agency)	39.2 oz.	Each	\$ 405.00	14	\$ 5,670.00	\$ 405.00	14	\$ 5,670.00	\$ 405.00	14	\$ 5,670.00	\$ 405.00	14	\$ 5,670.00
15	Banner Maxx (Agency)		Gallon	\$ 216.00	6	\$ 1,296.00				\$ 216.00	6	\$ 1,296.00	\$ 216.00	6	\$ 1,296.00
15	Lessco Spectator Ultra 1.3		Gallon				\$ 51.13	6	\$ 306.78						
16	Daconil Action (Agency)	2.5 Gal.	Each	\$ 192.00	66	\$ 12,672.00	\$ 192.00	66	\$ 12,672.00	\$ 192.00	66	\$ 12,672.00	\$ 192.00	66	\$ 12,672.00
17	Secure (Agency)	2.5 Gal.	Each	\$ 1,470.00	4	\$ 5,880.00	\$ 1,470.00	4	\$ 5,880.00	\$ 1,470.00	4	\$ 5,880.00	\$ 1,470.00	4	\$ 5,880.00
18	Appear (Agency)	2 Gal.	Each	\$ 258.00	4	\$ 1,032.00	\$ 258.00	4	\$ 1,032.00	\$ 258.00	4	\$ 1,032.00	\$ 129.00	4	\$ 516.00
19	Round-Up	2.5 Gal.	Each	\$ 33.80	10	\$ 338.00	\$ 29.75	10	\$ 297.50	\$ 29.30	10	\$ 293.00	\$ 40.00	10	\$ 400.00
20	Dimension (Q-A)	2.5 Gal.	Each	\$ 578.75	10	\$ 5,787.50	\$ 525.00	10	\$ 5,250.00	\$ 525.00	10	\$ 5,250.00	\$ 562.00	10	\$ 5,620.00
21	Monument 75 WG (Agency)	25 gram	Each	\$ 245.00	4	\$ 980.00	\$ 245.00	4	\$ 980.00	\$ 220.00	4	\$ 880.00	\$ 245.00	4	\$ 980.00
22	2, 4-D	2.5 Gal.	Each	\$ 35.07	4	\$ 140.28				\$ 52.15	4	\$ 208.60	\$ 37.00	4	\$ 148.00
22	Three Way Selct (Substitute)	2.5 Gal.	Each				\$ 54.45	4	\$ 217.80						
23	Revolver (Agency)	1 Qt.	Quart	\$ 571.20	16	\$ 9,139.20	\$ 244.71	16	\$ 3,915.36	\$ 247.62	16	\$ 3,961.92	\$ -	16	\$ -
24	Sedge Hammer	1.33 oz.	Each	\$ 64.41	4	\$ 257.64				\$ 75.69	4	\$ 302.76	\$ -	4	\$ -
24	Prosedge 2 (Substitute)	1.33 oz.	Each				\$ 64.12	4	\$ 256.48						
25	Ronstar Flowable (Agency)	2.5 Gal.	Each	\$ 412.50	6	\$ 2,475.00	\$ 412.50	6	\$ 2,475.00	\$ 412.50	6	\$ 2,475.00	\$ -	6	\$ -
26	Princep Liquid	2.5 Gal.	Each	\$ 44.32	4	\$ 177.28	\$ 41.18	4	\$ 164.72	\$ 44.65	4	\$ 178.60	\$ 57.00	4	\$ 228.00
27	Dismiss	6 oz.	Each	\$ 177.27	24	\$ 4,254.48	\$ 72.25	24	\$ 1,734.00	\$ 68.65	24	\$ 1,647.60	\$ -	24	\$ -
28	Tribute Total WDG (Agency)	6 oz.	Each	\$ 339.07	8	\$ 2,712.56	\$ 339.07	8	\$ 2,712.56	\$ 339.07	8	\$ 2,712.56	\$ -	8	\$ -
29	Barricade 4FL (Agency)		Gallon	\$ 143.00	6	\$ 858.00	\$ 143.00	6	\$ 858.00	\$ 143.00	6	\$ 858.00	\$ 143.00	6	\$ 858.00
30	Tower	5 Gal.	Each	\$ 145.95	4	\$ 583.80				\$ 308.33	4	\$ 1,233.32	\$ -	4	\$ -
30	Tower (Substitute)	2.5 Gal.	Each				\$ 726.75	4	\$ 2,907.00						
31	Specticle Flo Pre-Emerge (Agency)	1 Gal.	Gallon	\$ 1,606.50	14	\$ 22,491.00	\$ 1,468.80	14	\$ 20,563.20	\$ 1,468.80	14	\$ 20,563.20	\$ -	14	\$ -
32	Talstar GC Flowable	1 Gal.	Gallon	\$ 36.87	6	\$ 221.22				\$ 38.50	6	\$ 231.00	\$ 40.00	6	\$ 240.00

32	Crosscheck	1 Gal.	Gallon				\$ 26.92	6	\$ 161.52						
33	DuPont Acelepryn (Agency)	.5 Gal.	Each	\$ 963.50	4	\$ 3,854.00	\$ 963.50	4	\$ 3,854.00				\$ 963.50	4	\$ 3,854.00
33	Syngenta Acelepryn (Agency) (Substitute)	.5 Gal.	Each				\$ 963.50	4	\$ 3,854.00						
34	Arena 50 WDG (Q-A)	40 oz.	Each	\$ 552.25	6	\$ 3,313.50	\$ 552.25	6	\$ 3,313.50	\$ 552.25	6	\$ 3,313.50	\$ -	6	\$ -
35	Chipco Topchoice	50 lb.	Each	\$ 137.50	14	\$ 1,925.00	\$ 137.50	14	\$ 1,925.00	\$ 137.50	14	\$ 1,925.00	\$ -	14	\$ -
36	Polyon 29-3-12 with .75% Ronstar		Ton	\$ 2,247.86	4	\$ 8,991.44	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	\$ -
37	<b>Tonnage Inspection Fee</b>		Each	\$ 0.10	1	\$ 0.10	\$ -	1	\$ -	\$ -	1	\$ -	\$ -	1	\$ -
38	<b>Spread Fee Per Acre</b>		Each	\$ 8.00	1	\$ 8.00	\$ -	1	\$ -	\$ -	1	\$ -	\$ -	1	\$ -
39	23-3-12 with Polyon	50 lb.	Each	\$ 31.04	4	\$ 124.16	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	\$ -
39	Lesco 24-2-11 Polyplus (Substitute)	50 lb.	Each				\$ 18.18	4	\$ 72.72						
40	29-3-12 Polyon with Ronstar	50 lb.	Each	\$ 56.20	4	\$ 224.80	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	\$ -
41	Primo Maxx, Growth Regulator (Agency)		Gallon	\$ 290.00	4	\$ 1,160.00				\$ 290.00	4	\$ 1,160.00	\$ 290.00	4	\$ 1,160.00
41	Podium PGR (Substitute)		Gallon				\$ 129.41	4	\$ 517.64						
42	Foam X, Defoamer		Quart	\$ 31.42	6	\$ 188.52							\$ -	6	\$ -
42	Lesco Recede Antifoam (Substitute)		Quart				\$ -	6	\$ -						
42	Fast Break		Quart							\$ 17.00	6	\$ 102.00			
43	Foam X, Defoamer		Pint	\$ 15.71	4	\$ 62.84				\$ -	4	\$ -	\$ 10.00	4	\$ 40.00
43	Lesco Recede Antifoam (Substitute)		Pint				\$ 3.47	4	\$ 13.88						
44	D1-Aqu, Watting Agent		Gallon	\$ 2.00	4	\$ 8.00				\$ 208.75	4	\$ 835.00	\$ -	4	\$ -
44	Lesco Moisture Manager (Substitute)		Gallon				\$ 35.18	4	\$ 140.72			\$ -			
45	Catalog Percentage for Items Listed Above	Not			0%			0% - (10%)			-20%			0%	
<b>TOTAL</b>				<b>\$ 123,122.84</b>			<b>\$ 122,806.80</b>			<b>\$ 130,082.78</b>			<b>\$ 43,799.00</b>		
Contact:			Steve Ellis 3127 Landview Drive Murfreesboro, TN 37128			Molly Vorous 1385 East 36th Street Cleveland, OH 44114			Cal Hill 203 N. Melton Truman, AR 72472			Jeff Easley 5018 Hwy. 41 N. Springfield, TN 37172			
Location:															

**Bid Tabulation - Bid 304583 / Req No. 148443  
Chemicals for Golf Courses**

Item #	Description	Product Sold As	Unit	Howard Fertilizer & Chemical			Regal Chemical Company			Advanced Turf Solutions, Inc.		
				Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	Cleary's WP 3336 (Agency)	2 lb.	Each	\$ 57.50	6	\$ 345.00	\$ 84.45	6	\$ 506.70			
1	Systec 1998 WDG (Agency) (Substitute)	5 lb.	Each							\$ 145.00	6	\$ 870.00
1	TM 462	2.5 Gal.	Each									
2	Chipco 26GT	2.5 Gal.	Each	\$ 293.13	14	\$ 4,103.82						
2	Ipro 2SE	2.5 Gal.	Each				\$ 120.00	14	\$ 1,680.00			
2	IP 238	2.5 Gal.	Each							\$ 140.00	14	\$ 1,960.00
2	Terrazole 35 WP	2 lb.	Each	\$ 83.67	6	\$ 502.02	\$ -	6	\$ -	\$ -	6	\$ -
3	Subdue Maxx (Agency)		Gallon	\$ 515.00	4	\$ 2,060.00						
4	Fenox (Agency)		Gallon				\$ 360.00	4	\$ 1,440.00			
4	Mefenoxan AQ	1 Gal.	Gallon							\$ 417.00	4	\$ 1,668.00
4	Banol		Gallon									
5	Banol (Agency) (Substitute)	2.5 Gal.	Each	\$ 956.25	2	\$ 1,912.50						
5	ProPlant (Substitute)		Gallon				\$ 327.42	2	\$ 654.84			
5	ProPlant (Substitute)	1 Gal.	Gallon							\$ 405.00	2	\$ 810.00
5	ProPlant (Substitute)	1 Gal.	Gallon							\$ 1,350.00	4	\$ 5,400.00
6	Bayleton Flo	2.5 Gal.	Each	\$ 1,350.00	4	\$ 5,400.00	\$ -	4	\$ -			
6	Torque	1 Gal.	Gallon	\$ 132.95	2	\$ 265.90						
7	Tebuconazole 3.6F	1 Gal.	Gallon				\$ 74.75	2	\$ 149.50			
7	TEB 360	1 Gal.	Gallon							\$ 82.00	2	\$ 164.00
7	Pro Star 70 WP	3 lb.	Each	\$ 164.55	12	\$ 1,974.60	\$ 187.94	12	\$ 2,255.28	\$ 190.00	12	\$ 2,280.00
8	Compass		Pound	\$ 359.10	60	\$ 21,546.00	\$ -	60	\$ -	\$ 413.00	60	\$ 24,780.00
9	Trinity (Agency)	2.5 Gal.	Each	\$ 513.70	6	\$ 3,082.20	\$ -	6	\$ -	\$ 470.00	6	\$ 2,820.00
10	Honor (Agency)	3 lb.	Each	\$ 423.33	6	\$ 2,539.98	\$ -	6	\$ -	\$ 423.33	6	\$ 2,539.98
12	Triton Flo (No Longer Available) Substitute - Trinity 2.5 Gal.	1 Gal.	Gallon									
13	Tartan (Agency)	2.5 Gal.	Each	\$ 990.00	4	\$ 3,960.00	\$ 990.00	4	\$ 3,960.00	\$ 990.00	4	\$ 3,960.00
14	Segway (Agency)	39.2 oz.	Each	\$ 405.00	14	\$ 5,670.00	\$ 420.00	14	\$ 5,880.00	\$ 405.00	14	\$ 5,670.00
15	Banner Maxx (Agency)		Gallon	\$ 216.00	6	\$ 1,296.00						
15	Savvi (Substitute)		Gallon				\$ 99.00	6	\$ 594.00			
15	PPZ 143	1 Gal.	Gallon							\$ 90.00	6	\$ 540.00
16	Daconil Action (Agency)	2.5 Gal.	Each	\$ 192.00	66	\$ 12,672.00						
16	Chlorostar VI (Substitute)	2.5 Gal.	Each				\$ 48.00	66	\$ 3,168.00			
16	CLT 720	2.5 Gal.	Each							\$ 115.00	66	\$ 7,590.00
17	Secure (Agency)	2.5 Gal.	Each	\$ 1,470.00	4	\$ 5,880.00	\$ -	4	\$ -	\$ 510.00	4	\$ 2,040.00
17	Rotator (Agency) (Substitute)	1 Gal.	Each				\$ -	4	\$ -			
18	Appear (Agency)	2 Gal.	Each	\$ 254.00	4	\$ 1,016.00				\$ 175.00	4	\$ 700.00
18	AT 44	2.5 Gal.	Each									
19	Round-Up	2.5 Gal.	Each	\$ 35.00	10	\$ 350.00	\$ 34.00	10	\$ 340.00	\$ 55.00	10	\$ 550.00
19	Ranger Pro	2.5 Gal.	Each							\$ 525.00	10	\$ 5,250.00
20	Dimension (Q-A)	2.5 Gal.	Each	\$ 578.75	10	\$ 5,787.50	\$ 525.00	10	\$ 5,250.00	\$ 525.00	10	\$ 5,250.00
21	Monument 75 WG (Agency)	25 gram	Each	\$ 245.00	4	\$ 980.00	\$ -	4	\$ -	\$ -	4	\$ -

22	2, 4-D	2.5 Gal.	Each	\$ 36.39	4	\$ 145.56	\$ 52.00	4	\$ 208.00				
22	Threesome	2.5 Gal.	Each							\$ 60.00	4	\$ 240.00	
23	Revolver (Agency)	1 Qt.	Quart	\$ 571.20	16	\$ 9,139.20				\$ 260.00	16	\$ 4,160.00	
23	Revolver (Agency)	87 oz.					\$ 571.20	16	\$ 9,139.20				
24	Sedge Hammer	1.33 oz.	Each	\$ 72.50	4	\$ 290.00	\$ 84.00	4	\$ 336.00				
24	Pro Sedge	1.33 oz.	Each							\$ 90.00	4	\$ 360.00	
25	Ronstar Flowable (Agency)	2.5 Gal.	Each	\$ 412.50	6	\$ 2,475.00				\$ 412.50	6	\$ 2,475.00	
25	Oxidiazon SC Flow (Agency) (Substitute)	2.5 Gal.	Each				\$ 333.96	6	\$ 2,003.76				
26	Princep Liquid	2.5 Gal.	Each	\$ 39.95	4	\$ 159.80	\$ -	4	\$ -	\$ -	4	\$ -	
27	Dismiss	6 oz.	Each	\$ 64.92	24	\$ 1,558.08	\$ 72.35	24	\$ 1,736.40	\$ 75.00	24	\$ 1,800.00	
28	Tribute Total WDG (Agency)	6 oz.	Each	\$ 339.07	8	\$ 2,712.56	\$ 339.07	8	\$ 2,712.56	\$ -	8	\$ -	
29	Barricade 4FL (Agency)		Gallon	\$ 143.00	6	\$ 858.00	\$ -	6	\$ -				
29	Prodiamine	2.5 Gal.	Each							\$ 200.00	6	\$ 1,200.00	
30	Tower	.5 Gal.	Each				\$ -	4	\$ -	\$ 1,453.50	4	\$ 5,814.00	
30	Tower (Substitute)	2.5 Gal.	Each	\$ 726.75	4	\$ 2,907.00							
31	Specticle Flo Pre-Emerge (Agency)	1 Gal.	Gallon	\$ 1,606.50	14	\$ 22,491.00				\$ 1,606.50	14	\$ 22,491.00	
31	Specticle Flo Pre-Emerge (Agency)	14+ Gal.	Each				\$ 1,468.80	14	\$ 20,563.20				
31	Specticle Flo Pre-Emerge (Agency)	1 - 13 Gal.	Each				\$ 1,606.50	14	\$ 22,491.00				
32	Talstar GC Flowable	1 Gal.	Gallon	\$ 29.50	6	\$ 177.00				\$ 50.00	6	\$ 300.00	
32	Avalon	1 Gal.	Gallon				\$ 77.14	6	\$ 462.84				
33	DuPont Acelepryn (Agency)	.5 Gal.	Each	\$ 963.50	4	\$ 3,854.00	\$ 850.00	4	\$ 3,400.00	\$ -	4	\$ -	
34	Arena 50 WDG (Q-A)	40 oz.	Each	\$ 552.25	6	\$ 3,313.50	\$ -	6	\$ -				
34	Guillotine	40 oz.	Each							\$ 552.25	6	\$ 3,313.50	
35	Chipco Topchoice	50 lb.	Each	\$ 17.50	14	\$ 245.00				\$ -	14	\$ -	
35	Chipco Topchoice - Less than 20 bags	50 lb.	Each				\$ 137.50	14	\$ 1,925.00				
35	Chipco Topchoice - 20+ Bags	50 lb.	Each				\$ 125.00	20	\$ 2,500.00				
36	Polygon 29-3-12 with .75% Ronstar		Ton	\$ -	4	\$ -				\$ -	4	\$ -	
36	29-3-12 100% UF with .75% Ronstar		Ton				\$ 1,620.00	4	\$ 6,480.00				
37	<b>Tonnage Inspection Fee</b>		Each	\$ -	1	\$ -	\$ -	1	\$ -	\$ -	1	\$ -	
38	<b>Spread Fee Per Acre</b>		Each	\$ -	1	\$ -	\$ 15.00	1	\$ 15.00	\$ -	1	\$ -	
39	23-3-12 with Polygon	50 lb.	Each	\$ -	4	\$ -				\$ -	4	\$ -	
39	20-0-10 with 50% UF	50 lb.	Each				\$ 17.30	4	\$ 69.20				
40	29-3-12 Polygon with Ronstar	50 lb.	Each	\$ -	4	\$ -				\$ -	4	\$ -	
40	29-3-12 100% UF with Ronstar	50 lb.	Each				\$ 40.50	4	\$ 162.00				
41	Primo Maxx, Growth Regulator (Agency)		Gallon	\$ 290.00	4	\$ 1,160.00	\$ 142.67	4	\$ 570.68				
41	PGR 113		Gallon							\$ 180.00	4	\$ 720.00	
42	Foam X, Defoamer		Quart	\$ 20.34	6	\$ 122.04	\$ -	6	\$ -				
42	Recede		Quart							\$ 18.00	6	\$ 108.00	
43	Foam X, Defoamer		Pint	\$ -	4	\$ -	\$ 52.48	4	\$ 209.92	\$ -	4	\$ -	
44	D1-Aqu, Watting Agent		Gallon	\$ -	4	\$ -	\$ 49.33	4	\$ 197.32	\$ -	4	\$ -	
45	Catalog Percentage for Items Not Listed Above				Various - %			0%			0%		
<b>TOTAL</b>				<b>\$ 132,951.26</b>				<b>\$ 101,060.40</b>				<b>\$ 112,573.48</b>	
Contact: Location:				Ken Glover 8306 S. Orange Avenue Orlando, FL 32809				Ed Carmady 600 Branch Drive Alpharetta, GA 30009				Susan Logan 12955 Ford Drive Fishers, IN 46038	



# City of Chattanooga

Mayor Andy Berke

March 8, 2017

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

**Subject: Contract Renewal of Blanket PO No. 537483 – Peterbilt OEM Parts & Service – Fleet Management – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 537483 for Peterbilt OEM Parts & Service, Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 27, 2018, with one (1) renewal option remaining for an estimated annual amount of \$35,000. Council approved Blanket PO No. 537483 on March 22, 2016. A copy of the signed letter from vendor and a copy of the contract are enclosed.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached is the letter from The Peterbilt Store. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 537483 for Peterbilt OEM Parts & Service to The Peterbilt Store.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

#### Attachments



# City of Chattanooga

Mayor Andy Berke

February 22, 2017

The Peterbilt Store  
Attn: Larry Griffith  
21 Candy Lane  
Ringgold, GA 30736

Subject: 537483 – Peterbilt OEM Parts & Service

Dear Mr. Griffith:

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 March 27, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: 2/22/17

Sincerely,

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





February 1, 2016

To Whom It May Concern,

The Peterbilt Store of North Georgia, located in Ringgold Georgia, is the sole authorized Peterbilt truck dealer for Hamilton County, TN and surrounding areas. This territory was assigned to The Peterbilt Store of North Georgia by Peterbilt Motors Company as part of the signed dealership agreement between the participating parties. This agreement designates The Peterbilt Store of North Georgia as the supplier of Peterbilt Trucks, genuine Peterbilt Parts and authorized Peterbilt repairs for this area.

Sincerely,

A handwritten signature in black ink, appearing to read 'Doug Earp', is written over a light blue horizontal line.

Doug Earp

Outside Sales Manager – South East Region

The Pete Store, LLC

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 517592 Vendor Alternate ID: 3446  The Peterbilt Store Lookout Mountain PO Box 1170 Hwy 151 South Ringgold, GA 30736
--	---

PO Date: 28-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537483</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
--	---

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 131311 / 304140 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Peterbilt OEM Parts & Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fleet Management with Peterbilt OEM Parts & Service.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

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 void only when signed or electronically approved by the Finance Officer.

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 517592 Vendor Alternate ID: 3446  The Peterbilt Store Lookout Mountain PO Box 1170 Hwy 151 South Ringgold, GA 30736
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PO Date: 28-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537483</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 70%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 5%;">Unit</th> <th style="width: 5%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with The Peterbilt Store bid received on March 9, 2016 is hereby made part of this contract.</p> <p>City Council approved on March, 22, 2016</p> <p>Contract dated: March 28, 2016 to March 27, 2017</p> <p>Vendor Contact: Larry Griffith                      Phone No.: 706-965-8638                      Fax No.: 706-965-8678                      E-mail: lgriffith@thepetesstore.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.</p> <p>Representative: <u>LARRY GRIFFITH</u>      Agreed to and accepted by:</p> <p>Title: <u>Gen Mgr.</u>      CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>3/30/16</u>      Name/Title: <u>Mark McKeel, Buyer</u></p> <p>Department: <u>Purchasing</u></p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 517582 Vendor Alternate ID: 3446  The Peterbilt Store Lookout Mountain PO Box 1170 Hwy 151 South Ringgold, GA 30736
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PO Date: 28-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537483</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
4	Peterbilt OEM Parts at 40 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
5	Labor for In-House Repairs	0.00	Hour	\$ 130.0000	\$ 0.00
6	Labor for Service Call Repairs In Field	0.00	Hour	\$ 145.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 7, 2017

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

**Subject: Contract Renewal of Blanket PO No. 520051 – Pest Control Service – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 520051 for Pest Control Service, City Wide for General Services Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through March 31, 2018 for an estimated annual amount of \$30,000. Council approved third (3<sup>rd</sup>) renewal of Blanket PO No. 520051 on March 1, 2016. A copy of the signed letter from vendor and a copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 520051 for Pest Control Service to Kirkland's Pest Control LLC.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



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

February 24, 2017

Kirkland's Pest Control LLC  
Attn: D. R. Kirkland  
2720 Huntsville Highway  
Fayetteville, TN 37334

Subject: 520051 – Pest Control Service

Dear Mr. Kirkland:

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

The new expiration date will be March 31, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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

2-24-17

Sincerely,

A handwritten signature in cursive script that reads "Mark L. McKeel".

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
BID 302427/R0065808 Ordering Dept.: CITY-WIDE USE Buyer: Sharon Lea Email: Lea_Sharon@chattanooga.gov Phone No.: 423-643-7009 Fax No.: 423-757-7201 .....					
City-Wide Pest Control .....					
This Shall Be A Twelve (12) Month Blanket Contract To Supply City-Wide Pest Control. 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. .....					
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 shall be adjusted accordingly. All price increases must be justified by letters from your supplier. ***VENDOR SHALL HOLD PRICES FIRM UNDER THIS CONTRACT FOR FIRST YEAR OF SERVICE*** .....					
Contract Approved by City Council on March 12, 2013 Original Contract Term: April 1, 2013 through March 31, 2014 .....					
<b>VENDOR CONTACT INFORMATION:</b> Company Name: Kirkland's Pest Control LLC Contact: D.R. Kirkland Address: 2720 Huntsville Hwy Fayetteville, TN 37334 Office Phone: 931-433-5897 Cell Phone: 256-527-5897 Fax: 931-433-4446 Email: drkirkland@kirklandspestcontrol.com .....					

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p style="text-align: center;">Change Order #1</p> <p>.....</p> <p>Contract has been extended an additional twelve (12) months. The new contract performance date is March 31, 2016.</p> <p>.....</p> <p>City Council approved contract renewal on February 10, 2015</p> <p>.....</p> <p style="text-align: center;">2nd Renewal</p>					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539  Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334
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PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 31, 2017. ..... City Council approved contract renewal on March 1, 2016 ..... 3rd Renewal					

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539  Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334
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PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Knat/Fly Machine Rental (monthly, any location listed under this contract)	0.00	Month	\$ 12.0000	\$ 0.00
2	Fogging Service (One-time service, any location listed under this contract)	0.00	Each	\$ 35.0000	\$ 0.00
3	City Hall (entire building) - 101 East 11th St, Chattanooga, TN 37402 (423-425-6216)	0.00	Month	\$ 19.0000	\$ 0.00
4	City Hall Annex Building (entire building) - 100 East 11th St, Chattanooga, TN (423-757-0689)-	0.00	Month	\$ 19.0000	\$ 0.00
5	City Council Offices (entire building) - 1000 Lindsay St, Chattanooga, TN 37402 (423-757-5196)	0.00	Month	\$ 19.0000	\$ 0.00
6	The Future is Ours/Gang Task Force Office - 1001 Lindsay St, Chattanooga, TN 37402 (423-425-7830)	0.00	Month	\$ 19.0000	\$ 0.00
7	Education, Arts, & Culture Administration (Temporary Location) - 1001 Lindsay St. 2nd Floor, Chattanooga, TN 37402 (423-425-7823)	0.00	Month	\$ 19.0000	\$ 0.00
8	WellAdvantage Health & Wellness Center (entire building) - 612 East 11th St, Chattanooga, TN 37403 (423-425-6441)	0.00	Month	\$ 19.0000	\$ 0.00
9	P&R - Parks and Recreation Administration Building - 1102 S. Watkins St, Chattanooga, TN 37404 (423-643-6090)	0.00	Month	\$ 19.0000	\$ 0.00
10	P&R - Summit of Softball Complex - 8646 La Collina Way, Ooltewah, TN 37363 (423-643-6079)	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539  Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334
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PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	P&R - Outdoor Chattanooga - 200 River St, Chattanooga, TN 3740 (423-643-6888)	0.00	Month	\$ 19.0000	\$ 0.00
12	P&R - Avondale Recreation Center - 1305 Dodson Ave, Chattanooga, TN 37406 (423-697-1277)	0.00	Month	\$ 19.0000	\$ 0.00
13	P&R - Brainerd Recreation Center Complex - 1010 North Moore Rd, Chattanooga, TN 37411 (423-425-3600)	0.00	Month	\$ 19.0000	\$ 0.00
14	P&R - Carver Recreation Center - 600 N. Orchard Knob Ave, Chattanooga, TN 37404 (423-697-1280)	0.00	Month	\$ 19.0000	\$ 0.00
15	P&R - East Chattanooga Recreation Center - 2409 Dodson Ave, Chattanooga, TN 37404 (423-697-1281)	0.00	Month	\$ 19.0000	\$ 0.00
16	P&R - East Lake Recreation Center - 3601 Dodds Ave, Chattanooga, TN 37404 (423-867-4498)	0.00	Month	\$ 19.0000	\$ 0.00
17	P&R - Eastdale Recreation Center - 1314 Moss St, Chattanooga, TN 37411 (423-697-1289)	0.00	Month	\$ 19.0000	\$ 0.00
18	P&R - Glenwood Recreation Center - 2610 East 3rd St, Chattanooga, TN 37406 (423-697-1284)	0.00	Month	\$ 19.0000	\$ 0.00
19	P&R - John A. Patten Recreation Center - 3202 Kelly's Ferry Rd, Chattanooga, TN 37419 (423-821-9631)	0.00	Month	\$ 19.0000	\$ 0.00
20	P&R - N, Chattanooga Recreation Center - 364 May St, Chattanooga, TN 37405 (423-757-5447)	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	P&R - Shepherd Recreation Center - 2124 Shepherd Rd, Chattanooga, TN 37421 (423-855-2697)	0.00	Month	\$ 19.0000	\$ 0.00
22	P&R - S. Chattanooga Recreation Center - 1151 W 40th St, Chattanooga, TN 37409 (423-425-3550)	0.00	Month	\$ 19.0000	\$ 0.00
23	P&R - S. Chattanooga Prevention Center - 1151 W 40th St, Chattanooga, TN 37409 (423-643-6800)	0.00	Month	\$ 19.0000	\$ 0.00
24	P&R - Tyner-East Brainerd Recreation Center - 6900 Ty Hi Dr, Chattanooga, TN 37421 (423-855-2664)	0.00	Month	\$ 19.0000	\$ 0.00
25	P&R - Washington Hills Recreation Center - 4628 Oakwood Dr, Chattanooga, TN 37416 (423-855-9471)	0.00	Month	\$ 19.0000	\$ 0.00
26	P&R - Francis B. Wyatt Recreation Center - 406 Colville St, Chattanooga, TN 37405 (423-757-5443)	0.00	Month	\$ 19.0000	\$ 0.00
27	P&R - Miller Park - 910 Market St, Chattanooga, TN 37402 (423-757-5041)	0.00	Month	\$ 19.0000	\$ 0.00
28	P&R - East Lake Park - 3000 E 34th St, Chattanooga, TN 37407 (423-643-6052)	0.00	Month	\$ 19.0000	\$ 0.00
29	P&R - N. Chickamauga Greenway - Lake Resort Dr, Hixson, TN 37343 (423-842-9480)	0.00	Month	\$ 19.0000	\$ 0.00
30	P&R - Greenway Farms - 5051 Gann Store Rd, Hixson, TN 37343 (423-842-9480)	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539  Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334
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PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	P&R - Hixson Community Center - 5400 School Dr, Hixson, TN 37343 (423-490-9289)	0.00	Month	\$ 19.0000	\$ 0.00
32	P&R - Coolidge Park - 150 River St, Chattanooga, TN 37405 (423-757-2143)	0.00	Month	\$ 19.0000	\$ 0.00
33	P&R - Tennessee Aquarium Plaza - One Broad St, Chattanooga, TN 37402 (423-262-0695)	0.00	Month	\$ 19.0000	\$ 0.00
34	P&R - Ross' Landing Park - 100 Riverfront Pkwy, Chattanooga, TN 37402 (423-757-4968)	0.00	Month	\$ 19.0000	\$ 0.00
35	P&R - Warner Park (Powerhouse, Restrooms, Mech & Welding Shop) - 1254 E. 3rd St, Chattanooga, TN 37404 (423-697-1320)	0.00	Month	\$ 19.0000	\$ 0.00
36	P&R - Warner Park (Truck Barn) - 1254 E. 3rd St, Chattanooga, TN 37404 (423-643-6061)	0.00	Month	\$ 19.0000	\$ 0.00
37	P&R - Warner Park (Concession Stands in middle of Quad Fields, Restrooms) - 1254 E 3rd St, Chattanooga, TN 37404 (423-643-6065)	0.00	Month	\$ 19.0000	\$ 0.00
38	P&R - Frost Stadium (All Restrooms upper & lower, Offices/Suites, Concession Stand, Locker Rooms) - 1101 McCallie Ave, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
39	P&R - Rivermont Park (Champions Club, Offices, Storage Rooms, Restrooms, Concessions) - 3400 Lupton Dr, Chattanooga, TN 37415 (423-757-5167)	0.00	Month	\$ 19.0000	\$ 0.00
40	P&R - Carver Recreation Center (Bath House, Restrooms, Locker Rooms, Pump Room) - 600 N Orchard Knob Ave, Chattanooga, TN 37404 (423-697-1280)	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	P&R - Brainerd Golf Course (Includes Clubhouse & Apartment) - 5203 Old Mission Rd, Chattanooga, TN 37411 (423-855-2692)	0.00	Month	\$ 19.0000	\$ 0.00
42	P&R - Brown Acres Golf Course (Includes Clubhouse & House at 324 Bass Rd) - 406 Brown Rd, Chattanooga, TN 37421 (423-855-2680)	0.00	Month	\$ 19.0000	\$ 0.00
43	EAC - Civic Facilities Tivoli Theatre - 709 Broad St, Chattanooga, TN 37402 (423-757-5050)	0.00	Month	\$ 19.0000	\$ 0.00
44	EAC - Civic Facilities Memorial Auditorium - 399 McCallie Ave, Chattanooga, TN 37403 (423-757-5042)	0.00	Month	\$ 19.0000	\$ 0.00
45	EAC - N. River Civic Center - 1009 Executive Dr Ste. 102, Chattanooga, TN 37343 (423-870-8924)	0.00	Month	\$ 19.0000	\$ 0.00
46	EAC - Eastgate Sr Activity Center - 5600 Brainerd Rd Ste. C-10-11, Chattanooga, TN 37411 (423-855-9444)	0.00	Month	\$ 19.0000	\$ 0.00
47	EAC - Heritage House - 1428 Jenkins Rd, Chattanooga, TN 37421 (423-855-9474)	0.00	Month	\$ 19.0000	\$ 0.00
48	Development Resource Center (Entire Building) - 1250 Market St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
49	PW- Paul Clark Building - 900 E 11th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
50	PW - Tool Storage Building - 1001 E 12th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	PW - Garbage Truck Lot & Tire Storage Bldg - 1001 E 12th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
52	PW - Traffic Operations - 1010 E 11th St, Chattanooga, TN 37403 (423-425-6311)	0.00	Month	\$ 19.0000	\$ 0.00
53	PW - Moccasin Bend WWTP (Admin, Operations & Control, Pretreatment, Offices, Restrooms, Main Foyers, Breakrooms) - 455 Moccasin Bend Rd, Chattanooga, TN 37405 (423-757-5026)	0.00	Month	\$ 19.0000	\$ 0.00
54	PW - Moccasin Bend WWTP (Warehouse, Sewer Maintenance, Offices, Restrooms, Main Foyers, Break Rooms) - 455 Moccasin Bend Rd, Chattanooga, TN 37405 (423-757-5026)	0.00	Month	\$ 19.0000	\$ 0.00
55	PW - Wood Recycling Center - 3925 N Hawthorne St, Chattanooga, TN 37406 (423-697-9702)	0.00	Month	\$ 19.0000	\$ 0.00
56	PW - City Landfill - 9327 Birchwood Pk, Harrison, TN 37341	0.00	Month	\$ 19.0000	\$ 0.00
57	PW - 57th St. Refuse Collection Center - 1400 W 57th St, Chattanooga, TN 37409	0.00	Month	\$ 19.0000	\$ 0.00
58	PW - Airport Rd Refuse Collection Center - 4276 Airport Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
59	PW - Access Rd Refuse Collection Center - 4500 N Access Rd, Chattanooga, TN 37415	0.00	Month	\$ 19.0000	\$ 0.00
60	PW - Chattanooga Recycling Center - 1250 E 3rd St, Chattanooga, TN 37404	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	PW - Lookout Valley Recycling Center - 3202 Kelly's Ferry Rd, Chattanooga, TN 37419	0.00	Month	\$ 19.0000	\$ 0.00
62	PW - Batters Place Recycling Center - 8004 Batters Place Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
63	PW - Brainerd Recycling Center - 5955 Brainerd Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
64	HS - Human Services Administration - 501 W 12th St, Chattanooga, TN 37402 (423-757-5551)	0.00	Month	\$ 19.0000	\$ 0.00
65	HS - Avondale Center (Head Start & Early Head Start) - 2302 Ocoee St, Chattanooga, TN 37406 (423-493-9770)	0.00	Month	\$ 19.0000	\$ 0.00
66	HS - Cedar Hill Center (Head Start & Early Head Start) - 4701 Divine Ave, Chattanooga, TN 37407 (423-867-3236)	0.00	Month	\$ 19.0000	\$ 0.00
67	HS - Daisy Center (Head Start & Early Head Start) - 9531 W Ridge Tr, Soddy Daisy, TN 37379 (423-842-9412)	0.00	Month	\$ 19.0000	\$ 0.00
68	HS - N Chattanooga Center (Head Start) - 1510 Hamilton Ave, Chattanooga, TN 37405 (423-757-4745)	0.00	Month	\$ 19.0000	\$ 0.00
69	GS - General Services Administration - 274 E 10th St, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00
70	GS - General Services Fleet Maintenance 12th St - 1005 E 12th St, Chattanooga, TN 37403 (423-757-5162)	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	GS - General Services Fleet Maintenance Amnicola Garage - 3102 Elmendorf Cr, Chattanooga, TN 37406 (423-643-5551)	0.00	Month	\$ 19.0000	\$ 0.00
72	GS - Mobile Communication Services - 3420 Amnicola Hwy, Chattanooga, TN 37406 (423-643-5236)	0.00	Month	\$ 19.0000	\$ 0.00
73	Library - Chattanooga Public Library - 1001 Broad St, Chattanooga, TN 37402 (423-757-5310)	0.00	Month	\$ 19.0000	\$ 0.00
74	Library - Eastgate Library Branch (5900 Bldg) - 5705 Marlin Rd, Chattanooga, TN 37411 (423-855-2685)	0.00	Month	\$ 19.0000	\$ 0.00
75	Library - Northgate Library Branch - 520 Northgate Mall Dr, Hixson, TN 37415 (423-870-0635)	0.00	Month	\$ 19.0000	\$ 0.00
76	Library - S. Chattanooga Library Branch - 925 W 39th St, Chattanooga, TN 37410 (423 825 7237)	0.00	Month	\$ 19.0000	\$ 0.00
77	Police - Police Services Center - 3410 Amnicola Hwy, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
78	Police - 3204 Amnicola Hwy, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
79	Police - Chattanooga Hamilton County Firing Range - 740 E 11th St, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00
80	Police - Gene Roberts Public Service Complex - E 11th St, Chattanooga, TN 37403	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Fire - Fire Department Administration - 910 Wisdom St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
82	Fire - Fire Training Center Amnicola - 3200 Amnicola Hwy, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
83	Fire - Fire Resource Bldg - 3211 Belle Arbor Ave, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
84	Fire - Firehall #1 - 218 East Main St, Chattanooga, TN 37408	0.00	Month	\$ 19.0000	\$ 0.00
85	Fire - Firehall #3 - 5 Francis St, Chattanooga, TN 37419 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
86	Fire - Firehall #4 - 2110 Bragg St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
87	Fire - Firehall #5 - 809 S Willow St, Chattanooga, TN 37404	0.00	Month	\$ 19.0000	\$ 0.00
88	Fire - Firehall #6 - 4500 Bonny Oaks Dr, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
89	Fire - Firehall #7 - 6911 Discovery Dr, Chattanooga, TN 37421 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
90	Fire - Firehall #8 - 2130 Hickory Valley Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00

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PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Fire - Firehall #9 - 3701 6th Ave, Chattanooga, TN 37407	0.00	Month	\$ 19.0000	\$ 0.00
92	Fire - Firehall #10 - 910 Wisdom St, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
93	Fire - Firehall #11 - 6406 Hixson Pk, Chattanooga, TN 37343 (423-643-5645)	0.00	Month	\$ 19.0000	\$ 0.00
94	Fire - Firehall #12 - 906 Forrest Ave, Chattanooga, TN 37406	0.00	Month	\$ 19.0000	\$ 0.00
95	Fire - Firehall #13 - 5201 Brainerd Rd, Chattanooga, TN 37411	0.00	Month	\$ 19.0000	\$ 0.00
96	Fire - Firehall #14 - 1009 W 39th St, Chattanooga, TN 37410	0.00	Month	\$ 19.0000	\$ 0.00
97	Fire - Firehall #15 - 912 Shallowford Rd, Chattanooga, TN 37411	0.00	Month	\$ 19.0000	\$ 0.00
98	Fire - Firehall #16 - 3423 Lupton Dr, Chattanooga, TN 37415	0.00	Month	\$ 19.0000	\$ 0.00
99	Fire - Firehall #17 - 628 Signal Mountain Rd, Chattanooga, TN 37405	0.00	Month	\$ 19.0000	\$ 0.00
100	Fire - Firehall #19 - 5004 Brunswick Ln, Chattanooga, TN	0.00	Month	\$ 19.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 26539  Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334
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PO Date: 18-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520051</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Fire - Firehall #20 - 3003 Cummings Hwy, Chattanooga, TN 37419	0.00	Month	\$ 19.0000	\$ 0.00
102	Fire - Firehall #21 - 7700 E Brainerd Rd, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
103	Fire - Firehall #22 - 6144 Dayton Blvd, Chattanooga, TN 37405	0.00	Month	\$ 19.0000	\$ 0.00
104	Skate Park & Pro Shop - 1821 Carver St, Chattanooga, TN 37421	0.00	Month	\$ 19.0000	\$ 0.00
105	Chattanooga Data Center - 332 Martin Luther King Blvd, Chattanooga, TN 37402	0.00	Month	\$ 19.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 7, 2017

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

**Subject: Contract Renewal of Blanket PO Nos. 537403 & 537404 – Janitorial & Cleaning Supplies – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO Nos. 537403 & 537404 for Janitorial & Cleaning Supplies, General Services Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 20, 2018 with two (2) renewal options remaining for an estimated annual amount of \$150,000. Council approved Blanket PO Nos. 537403 & 537404 on March 15, 2016. A copy of the signed letters from vendors and a copy of the contracts is enclosed.

The invitation to bid was sent to thirty-two (32) vendors as well as formally advertised. Bids were received from eight (8) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 537403 & 537404 for Janitorial & Cleaning Supplies to American Paper & Twine Company and Jacobs Paper Company.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/mlm

## Attachments



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

February 24, 2017

American Paper & Twine Company  
Attn: Chris Romito  
2134 Amnicola Highway  
Chattanooga, TN 37406

Subject: 537403 – Janitorial & Cleaning Supplies

Dear Mr. Romito:

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 March 20, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: *Chris Romito* Date: 2-27-17

Sincerely,

*Mark L. McKeel*

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>537403</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 126157 / 304079 Ordering Dept.: General Services / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Janitorial / Cleaning Supplies ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial / Cleaning Supplies. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>537403</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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

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

Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
<p>QUANTITIES ARE ESTIMATES ONLY. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THIS CONTRACT.</p> <p>Purchase Order issued in accordance with American Paper &amp; Twine Company bid received on February 16, 2016 is hereby made part of this contract.</p> <p>City Council approved on March 15, 2016</p> <p>Contract dates: March 21, 2016 to March 20, 2017</p> <p>Vendor Contact: Chris Romito Phone No.: 423-622-6008 Fax No.: 423-551-7857 E-mail: cronito@apcommerce.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.</p> <p>Representative: <u>Chris Romito</u>      Agreed to and accepted by:</p> <p>Title: <u>GENERAL MANAGER</u>      CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>3-18-16</u>      Name/Title: <u>Mark McKeel, Buyer</u></p> <p>Department: <u>Purchasing</u></p>				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537403</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	'409' Spray & Wipe Cleaner; Clorox, Catalog No. 765626 (12 per Case)	0.00	Case	\$ 32.0759	\$ 0.00
2	19" Treated Buffing Pads; Americo, Catalog No. 047967 (5 per Case)	0.00	Case	\$ 10.9100	\$ 0.00
3	20" Buffing Pads - Black; Americo, Catalog No. 047970 (5 per Case)	0.00	Case	\$ 11.7920	\$ 0.00
4	20" Buffing Pads - White; Americo, Catalog No. 519762 (5 per Case)	0.00	Case	\$ 11.7920	\$ 0.00
5	20" Buffing Pads - Red; Americo, Catalog No. 519759 (5 per Case)	0.00	Case	\$ 11.7920	\$ 0.00
6	20" Long Handle Brush; Carlisle, Catalog No. 168354 (12 per Case)	0.00	Case	\$ 66.5280	\$ 0.00
7	3M Gm Nylon Scour Pads; Americo, Catalog No. 519787 (20 per Case)	0.00	Case	\$ 12.6060	\$ 0.00
8	Air Freshener Aerosol Apple Scent - 20 oz; Claire, Catalog No. 763584 (12 per Case)	0.00	Case	\$ 28.2920	\$ 0.00
9	Ajax - 21 oz Can; Ajax, Catalog No. 743401 (24 per Case)	0.00	Case	\$ 22.2760	\$ 0.00
10	Anti-Bacterial Soap; Deb Azure, Catalog No. 756013 (6 per Case)	0.00	Case	\$ 35.4200	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537403</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

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

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537403</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Dishwashing Liquid, 32 oz; Pink Luster, Catalog No. 049583 (12 per Case)	0.00	Case	\$ 18.6340	\$ 0.00
22	Disinfectant Bowl & Urinal Cleaner, 9% Phosphoric Acid; AmeriClean, Catalog No. 770740 (12 quarts per Case)	0.00	Case	\$ 13.5080	\$ 0.00
23	Disinfectant Spray, Hospital, Quat, 15.5 oz; Claire, Catalog No. 762789 (12 per Case)	0.00	Case	\$ 33.0000	\$ 0.00
24	Disinfectant Spray, Hospital, Detergent Deod. Quat, Lemon; AmeriClean, Catalog No. 773303 (4 gal per Case)	0.00	Case	\$ 19.4480	\$ 0.00
25	Disinfectant Spray, Hospital Grade, Mint 10; AmeriClean, Catalog No. 768014 (4 gal per Case)	0.00	Case	\$ 18.7000	\$ 0.00
28	Dust Mop Covers, 5 x 36"; GSC, Catalog No. 515395	0.00	Each	\$ 7.7330	\$ 0.00
29	Dust Mop Frames, 5 x 36"; Rubbermaid, Catalog No. 515208	0.00	Each	\$ 2.3550	\$ 0.00
30	Dust Mop Handles, Rubbermaid 60" Snap-on; GSC, Catalog No. 042235	0.00	Each	\$ 5.8640	\$ 0.00
31	Dust Mop Refills, 3 x 36"; GSC, Catalog No. 046765	0.00	Each	\$ 5.1040	\$ 0.00
32	Dust Mop Treatment, 20 oz; Claire, Catalog No. 771204 (12 per Case)	0.00	Case	\$ 36.5400	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537403</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	End Bac Disinfectant Spray; End Bac, Catalog No. 041279 (12 per Case)	0.00	Each	\$ 4.8520	\$ 0.00
34	Floor Squeegees, Standard Straight Blade; Rubbermaid, Catalog No. 900000	0.00	Each	\$ 11.1650	\$ 0.00
35	Floor Squeegees, Standard Straight Blade, 36"; Rubbermaid, Catalog No. 900000	0.00	Each	\$ 15.8840	\$ 0.00
36	Foward Cleaner DC; AmeriClean, Catalog No. 773303 (4 gal per Case)	0.00	Case	\$ 19.4480	\$ 0.00
37	Furniture Polish, 18 oz; Pledge, Catalog No. 771066 (6 per Case)	0.00	Case	\$ 28.5450	\$ 0.00
38	Glass Cleaner; AmeriClean, Catalog No. 765632 (12 per Case)	0.00	Case	\$ 15.0150	\$ 0.00
39	Glass Cleaner, Gallon; Windex, Catalog No. 765630 (4 gal per Case)	0.00	Case	\$ 36.3770	\$ 0.00
40	Gloves, Latex, Exam Powder Free, Small; AmeriClean, Catalog No. 389035 (100 per Box)	0.00	Box	\$ 3.8500	\$ 0.00
41	Gloves, Latex, Exam Powder Free, Large; AmeriClean, Catalog No. 389056 (100 per Box)	0.00	Box	\$ 3.8500	\$ 0.00
42	Gloves, Latex, Exam Powder Free, X-Large; AmeriClean, Catalog No. 389062 (100 per Box)	0.00	Box	\$ 3.8500	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537403</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

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

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
	Amer Paper & Twine Co 2134 Amnicola Hwy Chattanooga, TN 37406

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537403</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
53	Handle, Wood Tapered 54" L, 1 1/8" D; GSC, Catalog No. 166405	0.00	Each	\$ 2.1560	\$ 0.00
54	Insect Spray, 20 oz; Spartan, Catalog No. 039825 (12 per Case)	0.00	Case	\$ 34.8260	\$ 0.00
55	Lava Soap, Professional Line, 4 oz Bars; Lava, Catalog No. 747055 (48 per Case)	0.00	Case	\$ 35.2000	\$ 0.00
56	Lotion Soap, Sani-Fresh, 800ml; Go Jo 9128, Catalog No. 753724 (12 per Case)	0.00	Case	\$ 27.0600	\$ 0.00
57	Lysol Spray, Original Scent, 19 oz; Lysol, Catalog No. 762609 (12 per Case)	0.00	Case	\$ 61.2590	\$ 0.00
58	Mop, Poly Twine Deck #16, 16 oz; GSC, Catalog No. 397000	0.00	Each	\$ 2.9810	\$ 0.00
59	Mop Bucket with Wringer; Continental, Catalog No. 041030	0.00	Each	\$ 44.5500	\$ 0.00
60	Mop Head, 8-Ply, Cotton, 24 oz; GSC, Catalog No. 039213 (12 per Case)	0.00	Case	\$ 46.0680	\$ 0.00
61	NL Lysol Disinfectant, Deod., Cleaner; Lysol, Catalog No. 762465 (4 gal per Case)	0.00	Case	\$ 42.6140	\$ 0.00
62	Oven & Grill Cleaner, Aerosol, 20 oz; Claire, Catalog No. 763448 (12 per Case)	0.00	Case	\$ 31.5820	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 19428
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
63	Pine Sol Cleaner, 24 oz; Pine Sol, Catalog No. 758832 (12 per Case)	0.00	Case	\$ 23.1000	\$ 0.00
64	Pink Liquid Hand Soap; AmeriClean, Catalog No. 039699 (4 per Case)	0.00	Case	\$ 11.2640	\$ 0.00
65	Pink Perfection Dish Detergent; Pink Luster, Catalog No. 744972 (4 gal per Case)	0.00	Case	\$ 16.4560	\$ 0.00
66	Pledge Orange Cleaner, 16 oz; Pledge, Catalog No. 079482 (6 per Case)	0.00	Case	\$ 21.9100	\$ 0.00
67	ProSafe Sprayer; Tolco, Catalog No. 769828/769815 (3 per Package)	0.00	Package	\$ 2.7260	\$ 0.00
68	Purple K Degreaser Concentrate; AmeriClean, Catalog No. 768805 (4 gal per Case)	0.00	Case	\$ 15.1360	\$ 0.00
69	Push Brooms, 24" Horse Hair Blend; Rubbermaid, Catalog No. 905201	0.00	Each	\$ 10.2520	\$ 0.00
70	Rest Stop RTU Rest Cleaner; AmeriClean, Catalog No. 770721 (12 quarts per Case)	0.00	Case	\$ 14.0580	\$ 0.00
71	Skin So Soft Hand Soap; Venture Tech, Catalog No. 756632 (4 gal per Case)	0.00	Case	\$ 19.5360	\$ 0.00
72	Spartan On & On Equal 25% Solid; Spartan, Catalog No. 770500 (4 gal per Case)	0.00	Case	\$ 42.9440	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
73	Spartan Rinse Free Stripper; Spartan, Catalog No. 770560 (4 gal per Case)	0.00	Case	\$ 29.3040	\$ 0.00
74	Spartan Soap & Body Shampoo; Spartan, Catalog No. 770844 (4 gal per Case)	0.00	Case	\$ 31.4050	\$ 0.00
75	Spic & Span, 27 oz; Spic N-Span, Catalog No. 745000 (12 per Case)	0.00	Case	\$ 82.7640	\$ 0.00
76	Sponges, 6 x 3.3 x 1; Disco, Catalog No. 048702 (48 per Case)	0.00	Case	\$ 48.0160	\$ 0.00
77	Spray Bottles, 32 oz; Pipeline, Catalog No. 769844	0.00	Each	\$ 0.4070	\$ 0.00
78	Sprayer for 32 oz. Bottles, 9 3/4"; Continental, Catalog No. 042075	0.00	Each	\$ 0.3300	\$ 0.00
79	Stainless Steel Cleaner, Non-Smearable; Claire, Catalog No. 765618 (12 per Case)	0.00	Case	\$ 37.3560	\$ 0.00
80	Street Brooms, 16" Heavy PPY; Rubbermaid, Catalog No. 963719	0.00	Each	\$ 10.6040	\$ 0.00
81	Tide Ultra Liquid, 50 oz; Tide, Catalog No. 744601 (6 per Case)	0.00	Case	\$ 53.0640	\$ 0.00
82	Truck Wash, 1 Gallon; Spartan, Catalog No. 954632 (4 per Case)	0.00	Case	\$ 28.7000	\$ 0.00

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

**TOTAL: \$ .00**

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**City of Chattanooga**  
Mayor Andy Berke

February 24, 2017

Jacobs Paper Company  
Attn: Michael Hanan  
1300 Chestnut Street  
Chattanooga, TN 37402

Subject: 537404 – Janitorial & Cleaning Supplies

Dear Mr. Hanan:

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 March 20, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: Michael Hanan Date: 2/24/17

Sincerely,

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

# Purchase Order BLANKET



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

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

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<b>V E N D O R</b>	Vendor Number: 037116 Vendor Alternate ID: 4257  Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>537404</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES ONLY. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THIS CONTRACT.</p> <p>Purchase Order issued in accordance with JACOBS Wholesale Paper Company bid received on February 17, 2016 is hereby made part of this contract.</p> <p>City Council approved on March 15, 2016</p> <p>Contract dates: March 21, 2016 to March 20, 2017</p> <p>Vendor Contact: Michael Haran                      Phone No.: 423-266-2728                      Fax No.: 423-266-1478                      E-mail: michaelh@jacobspaper.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid of quotation.</p> <p>Representative: <u><i>Michael Haran</i></u>      Agreed to and accepted by                      Title: <u><i>General Manager</i></u>      CITY OF CHATTANOOGA, TENNESSEE                      Date: <u><i>3-18-16</i></u>      Name/Title: <u><i>Mark McKeel, Buyer</i></u>                      Department: <u><i>Purchasing</i></u></p>					

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	'409' Spray & Wipe Cleaner; Betco, Catalog No. B17312 (12 per Case)	0.00	Case	\$ 22.6000	\$ 0.00
2	19" Treated Buffing Pads; Americo, Catalog No. 403419 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
3	20" Buffing Pads - Black; Americo, Catalog No. 400120 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
4	20" Buffing Pads - White; Americo, Catalog No. 401220 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
5	20" Buffing Pads - Red; Americo, Catalog No. 404420 (5 per Case)	0.00	Case	\$ 13.0000	\$ 0.00
6	20" Long Handle Brush; Netchoice, Catalog No. N00731 (12 per Case)	0.00	Case	\$ 3.4500	\$ 0.00
7	3M Gm Nylon Scour Pads; Americo, Catalog No. 510118 (20 per Case)	0.00	Case	\$ 4.7600	\$ 0.00
8	Air Freshener Aerosol Apple Scent - 20 oz; Apple Delight, Catalog No. 45620 (12 per Case)	0.00	Case	\$ 29.0000	\$ 0.00
9	Ajax - 21 oz Can; Colgate-Palmolive, Catalog No. CPC14278 (24 per Case)	0.00	Case	\$ 22.8200	\$ 0.00
10	Anti-Bacterial Soap; Kimberly Clark, Catalog No. KCC91554CT (6 per Case)	0.00	Case	\$ 53.8600	\$ 0.00

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

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Dishwashing Liquid, 32 oz; Celeste, Catalog No. 644322 (12 per Case)	0.00	Case	\$ 22.9300	\$ 0.00
22	Disinfectant Bowl & Urinal Cleaner, 9% Phosphoric Acid; Betco, Catalog No. B07212 (12 quarts per Case)	0.00	Case	\$ 18.0000	\$ 0.00
23	Disinfectant Spray, Hospital, Quat, 15.5 oz; Hospital Surface Disinfect, Catalog No. 457120 (12 per Case)	0.00	Case	\$ 32.5000	\$ 0.00
24	Disinfectant Spray, Hospital, Detergent Deod. Quat, Lemon; Lemon 7 Disinfectant, Catalog No. 639141 (4 gal per Case)	0.00	Case	\$ 23.7000	\$ 0.00
25	Disinfectant Spray, Hospital Grade, Mint 10; Mint 7 Disinfectant, Catalog No. 638241 (4 gal per Case)	0.00	Case	\$ 23.7000	\$ 0.00
26	Dispenser, Hand Sanitizer; Kimberly Clark, Catalog No. KCC92144	0.00	Each	\$ 3.0000	\$ 0.00
27	Dispenser, Soap; Kimberly Clark, Catalog No. KCC92145	0.00	Each	\$ 3.0000	\$ 0.00
28	Dust Mop Covers, 5 x 36"; Netchoice, Catalog No. N00649	0.00	Each	\$ 4.6000	\$ 0.00
29	Dust Mop Frames, 5 x 36"; Netchoice, Catalog No. N00662	0.00	Each	\$ 2.8200	\$ 0.00
30	Dust Mop Handles, Rubbermaid 60" Snap-on; Netchoice, Catalog No. N00665	0.00	Each	\$ 5.4400	\$ 0.00

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Chattanooga, TN 37402

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Dust Mop Refills, 3 x 36"; Odell, Catalog No. M363	0.00	Each	\$ 5.4400	\$ 0.00
32	Dust Mop Treatment, 20 oz; Betco, Catalog No. B03523 (12 per Case)	0.00	Case	\$ 35.0000	\$ 0.00
33	End Bac Disinfectant Spray; Hoswpital Surface Disinfect, Catalog No. 457120 (12 per Case)	0.00	Each	\$ 32.5000	\$ 0.00
34	Floor Squeegees, Standard Straight Blade; Odell, Catalog No. SQF-24	0.00	Each	\$ 10.1600	\$ 0.00
35	Floor Squeegees, Standard Straight Blade, 36"; Unger, Catalog No. UNGFP90	0.00	Each	\$ 29.5700	\$ 0.00
36	Foward Cleaner DC; Betco, Catalog No. B15004 (4 gal per Case)	0.00	Case	\$ 33.0600	\$ 0.00
37	Furniture Polish, 18 oz; Betco, Catalog No. B06023 (6 per Case)	0.00	Case	\$ 30.9600	\$ 0.00
38	Glass Cleaner; Betco, Catalog No. B10812 (12 per Case)	0.00	Case	\$ 18.3900	\$ 0.00
39	Glass Cleaner, Gallon; Diversey, Catalog No. DVO90940 (4 gal per Case)	0.00	Case	\$ 36.6300	\$ 0.00
40	Gloves, Latex, Exam Powder Free, Small; Hospeco, Catalog No. GL-L106FS (100 per Box)	0.00	Box	\$ 4.3700	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 037116 Vendor Alternate ID: 4257
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Gloves, Latex, Exam Powder Free, Large; Hospeco, Catalog No. GL-L106FL (100 per Box)	0.00	Box	\$ 4.3700	\$ 0.00
42	Gloves, Latex, Exam Powder Free, X-Large; Hospeco, Catalog No. GL-L106FX (100 per Box)	0.00	Box	\$ 4.3700	\$ 0.00
43	Gloves, Latex, Exam Powdered, Large; Hospeco, Catalog No. GL-L104PL (100 per Box)	0.00	Box	\$ 4.1700	\$ 0.00
44	Gloves, Vinyl, Exam Powdered, Large; Hospeco, Catalog No. GL-V104PL (100 per Box)	0.00	Box	\$ 2.9900	\$ 0.00
45	GOJO Orange Pumice Hand Soap Pro 2000 Industrial, 2L 67 oz; Go Jo, Catalog No. GOJ7255-04 (4 per Case)	0.00	Case	\$ 56.8300	\$ 0.00
46	GOJO Hand Cleaner, 5 oz; Go Jo, Catalog No. GOJ2352-15 (12 per Case)	0.00	Case	\$ 30.0200	\$ 0.00
47	GOJO Original Formula Hand Cleaner, 4.5#; Go Jo, Catalog No. GOJ1115-06 (6 per Case)	0.00	Case	\$ 73.4000	\$ 0.00
48	HDQ Neutral Cleaner; Betco, Catalog No. B31504 (4 gal per Case)	0.00	Case	\$ 29.0600	\$ 0.00
49	Hand Sanitizer; Kimberly Clark, Catalog No. KCC91560 (6 per Case)	0.00	Case	\$ 88.8300	\$ 0.00
50	Hand Sanitizer, Purell, Pump; Go Jo, Catalog No. GOJ9652-12	0.00	Each	\$ 3.4000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 037116 Vendor Alternate ID: 4257  Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Hand Sanitizer, Purell, Refills; Go Jo, Catalog No. GOJ216-04	0.00	Each	\$ 10.3300	\$ 0.00
52	Handle, Threaded Yellow Vinyl Covered Metal 60"; Odell, Catalog No. O160M (12 per Case)	0.00	Case	\$ 40.8000	\$ 0.00
53	Handle, Wood Tapered 54" L, 1 1/8" D; Odell, Catalog No. 0854BW	0.00	Each	\$ 2.4600	\$ 0.00
54	Insect Spray, 20 oz; ABC Flying Insecticide, Catalog No. 450820 (12 per Case)	0.00	Case	\$ 38.9900	\$ 0.00
55	Lava Soap, Professional Line, 4 oz Bars; Lava, Catalog No. 10383 (48 per Case)	0.00	Case	\$ 41.8000	\$ 0.00
56	Lotion Soap, Sani-Fresh, 800ml; Betco, Catalog No. B11219 (12 per Case)	0.00	Case	\$ 30.4800	\$ 0.00
57	Lysol Spray, Original Scent, 19 oz; Lysol, Catalog No. REC04650 (12 per Case)	0.00	Case	\$ 68.7700	\$ 0.00
58	Mop, Poly Twine Deck #16, 16 oz; Odell, Catalog No. 1716PT	0.00	Each	\$ 4.3800	\$ 0.00
59	Mop Bucket with Wringer; Rubbermaid, Catalog No. RCP7580	0.00	Each	\$ 75.2000	\$ 0.00
60	Mop Head, 8-Ply, Cotton, 24 oz; Netchoice, Catalog No. N00578 (12 per Case)	0.00	Case	\$ 2.6700	\$ 0.00

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

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# Purchase Order BLANKET



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

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

PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537404</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Skin So Soft Hand Soap; Betco, Catalog No. B11204 (4 gal per Case)	0.00	Case	\$ 24.2400	\$ 0.00
72	Spartan On & On Equal 25% Solid; Betco, Catalog No. B69604 (4 gal per Case)	0.00	Case	\$ 46.4000	\$ 0.00
73	Spartan Rinse Free Stripper; Betco, Catalog No. B15404 (4 gal per Case)	0.00	Case	\$ 42.1200	\$ 0.00
74	Spartan Soap & Body Shampoo; Betco, Catalog No. B77304 (4 gal per Case)	0.00	Case	\$ 45.2400	\$ 0.00
75	Spic & Span, 27 oz; Proctor & Gamble, Catalog No. PGC31973 (12 per Case)	0.00	Case	\$ 86.1200	\$ 0.00
76	Sponges, 6 x 3.3 x 1; Americo, Catalog No. 6AU (48 per Case)	0.00	Case	\$ 42.8300	\$ 0.00
77	Spray Bottles, 32 oz; Generic, Catalog No, USN32	0.00	Each	\$ 0.8000	\$ 0.00
78	Sprayer for 32 oz. Bottles, 9 3/4"; Generic, Catalog No. TS100	0.00	Each	\$ 0.4500	\$ 0.00
79	Stainless Steel Cleaner, Non-Smearable; Betco, Catalog No. B50104 (12 per Case)	0.00	Case	\$ 35.0000	\$ 0.00
80	Street Brooms, 16" Heavy PPY; Odell, Catalog No. SBP10006	0.00	Each	\$ 6.5400	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 037116 Vendor Alternate ID: 4257  Jacobs Wholesale Paper Co. 1300 Chestnut St Chattanooga, TN 37402
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PO Date: 18-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537404</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Tide Ultra Liquid, 50 oz; Proctor & Gamble, Catalog No. PGC13878 (6 per Case)	0.00	Case	\$ 55.0700	\$ 0.00
82	Truck Wash, 1 Gallon; Betco, Catalog No. B50104 (4 per Case)	0.00	Case	\$ 30.4600	\$ 0.00
83	Truck Wash Brush, 9"; Odell, Catalog No. TB100 (12 per Case)	0.00	Case	\$ 78.2400	\$ 0.00
84	Truck Wash Mitts; Odell, Catalog No. MFGF100B (12 per Box)	0.00	Box	\$ 72.0000	\$ 0.00
85	Urinal Screen, 3 oz; Hospeco, Catalog No. SB87787 (12 per Case)	0.00	Case	\$ 15.3000	\$ 0.00
86	Utility Brush, Long Handle, Nylon, White; Odell, Catalog No. N-20 (12 per Case)	0.00	Case	\$ 49.2000	\$ 0.00
87	Wasp & Hornet Killer, 20 oz; ABC Flying Insecticide, Catalog No. 460020 (12 per Case)	0.00	Case	\$ 36.6600	\$ 0.00
88	Wastebasket, Black, Rectangular, 28 quart (15"H x 14"W x 10.5"D); Rubbermaid, Catalog No. RCP2956BLA (12 per Case)	0.00	Case	\$ 69.8400	\$ 0.00
89	Window Squeegee, 12"; Boardwalk, Catalog No. BWKES12	0.00	Each	\$ 4.5000	\$ 0.00
90	Janitorial & Cleaning Supplies Not Listed Above; 0 % (Net)	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 7, 2017

Ms. Maura Sullivan  
Chief Operating Officer  
Purchasing Department  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 527768 – Uniform and Textile Rental – City Wide**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO No. 527768 for Uniform and Textile Rental, City Wide, coinciding with the U.S. Communities contract renewal with Cintas Corporation. The City of Chattanooga is renewing, with no renewals remaining from the original description, for twelve (12) months through March 31, 2018, with one (1) renewal option remaining for an estimated annual amount of \$200,000. Council approved Blanket PO No. 527768 first (1<sup>st</sup>) renewal on June 23, 2015 and Amount Limit Increase #4 on November 29, 2016. A copy of the U.S. Communities Contract No. 12-JLH-011C, amount released from Blanket PO No. 527768, and a copy of the contract is enclosed.

This blanket contract is from the U.S. Communities Contract No. 12-JLH-011 to Cintas Corporation. U.S. Communities is a national cooperative purchasing program that combines the purchasing power of 90,000 public agencies and audit oversight to ensure rock-bottom government pricing commitments.

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

I recommend renewing Blanket PO No. 527768 for Uniform and Textile Rental to Cintas Corporation.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

**Blanket PO No. 527768 - Uniform & Textile Rentals**

Contract Dated	Amount Released
September 1, 2014 - March 31, 2015	\$ 79,444.24
April 1, 2015 - March 31, 2016	\$ 164,486.30
April 1, 2016 - February 17, 2017	\$ 167,660.25
<b>Total:</b>	<b>\$ 411,590.79</b>
<b>Average:</b>	<b>\$ 137,196.93</b>
<b>Council Approved Amount on July 29, 2014:</b>	<b>\$ 40,000.00</b>
<b>Council Approved Amount Limit Increase #1 on December 2, 2014:</b>	<b>\$ 40,000.00</b>
<b>Council Approved Amount Limit Increase #2 on March 31, 2015:</b>	<b>\$ 60,000.00</b>
<b>Council Approved 1st Renewal June 23, 2015:</b>	<b>\$ 200,000.00</b>
<b>Council Approved Amount Limit Increase #3 on November 29, 2016:</b>	<b>\$ 100,000.00</b>

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 199057  Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 98554 / 303470 Ordering Dept.: City Wide, General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Uniform and Textile Rental ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Uniforms and Textiles City Wide to the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 Cintas Corporation using the U.S. Communities Contract RFP No. 12-JLH-011 is hereby made part of this contract. Approved by City Council on July 29, 2014 Contract begin/end dates: 08/17/14 to 08/16/15 Vendor Contact: Clint Bagley Phone No.: 423-296-6306 Cell No.: 423-316-4864 Fax No.: 423-894-0253 Email: bagleyc@cintas.com					

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 1				
Added an additional \$40,000 to Amount Limit due to Accounts Payable is having various departments encumber funds for FY15 and exceeded the \$40,000 estimated. New Amount Limit is now \$80,000.					
City Council approved on December 2, 2014					

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 2				
..... Added an additional \$60,000 to Amount Limit due to Accounts Payable is having various departments encumber funds for FY15 and exceeded the \$80,000 estimated. New Amount Limit is now \$140,000. ..... City Council approved on March 31, 2015					

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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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 3				
<p>Contract has been extended an additional nineteen(19) months and fourteen (14) days. The new contract performance date is March 31, 2017.</p> <p>City Council approved on June 23, 2015</p> <p>The vendor submitted a price increase to U.S. Communities on Contract RFP No. 12-JLH-011. The price increase is less than 1%. The prices have been changed and went into effect on April 1, 2015.</p> <p>1st Renewal</p>					

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 199057  Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421
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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 4					
Added an additional \$100,000 to Amount Limit due to City Departments fiscal year encumbrances. New Amount Limit is now \$300,000.					
City Council approved on November 29, 2016					

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Men's Long Sleeve Shirt; Poly Cotton Blend (935)	0.00	Each	\$ 0.1830	\$ 0.00
2	Men's Short Sleeve Shirt; Poly Cotton Blend (935)	0.00	Each	\$ 0.1830	\$ 0.00
3	Men's Long Sleeve Shirt; 100% Cotton (330)	0.00	Each	\$ 0.2450	\$ 0.00
4	Men's Short Sleeve Shirt; 100% Cotton (330)	0.00	Each	\$ 0.2450	\$ 0.00
5	Men's Long Sleeve Shirt; Oxford, 100% Cotton (374)	0.00	Each	\$ 0.2550	\$ 0.00
6	Men's Short Sleeve Shirt; Oxford, 100% Cotton (374)	0.00	Each	\$ 0.2550	\$ 0.00
7	Men's Polo Shirt; Poly Cotton Blend (259/262)	0.00	Each	\$ 0.2710	\$ 0.00
8	Men's Pants; Poly Cotton Blend (945)	0.00	Each	\$ 0.2090	\$ 0.00
9	Men's Pants; 100% Cotton (340)	0.00	Each	\$ 0.3440	\$ 0.00
10	Men's Pants; Jeans, 100% Cotton (394)	0.00	Each	\$ 0.2960	\$ 0.00

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PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Men's Cargo Pants (270)	0.00	Each	\$ 0.3260	\$ 0.00
12	Women's Long Sleeve Shirt; Poly Cotton Blend (205)	0.00	Each	\$ 0.1730	\$ 0.00
13	Women's Short Sleeve Shirt; Poly Cotton Blend (205)	0.00	Each	\$ 0.1730	\$ 0.00
14	Women's Long Sleeve Shirt; Oxford (66528)	0.00	Each	\$ 0.2340	\$ 0.00
15	Women's Short Sleeve Shirt; Oxford (66528)	0.00	Each	\$ 0.2340	\$ 0.00
16	Women's Poln. Shirt (298)	0.00	Each	\$ 0.2710	\$ 0.00
17	Women's Pants; Poly Cotton Blend (395/390)	0.00	Each	\$ 0.2750	\$ 0.00
18	Women's Pants; Jeans, 100% Cotton (394)	0.00	Each	\$ 0.2960	\$ 0.00
19	Chef Coats (82670)	0.00	Each	\$ 0.2340	\$ 0.00
20	Chef Pants (71125)	0.00	Each	\$ 0.3260	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Aprons (67627)	0.00	Each	\$ 0.1480	\$ 0.00
22	T-Shirt (268)	0.00	Each	\$ 0.1940	\$ 0.00
23	Jacket; Lightweight (677)	0.00	Each	\$ 0.4360	\$ 0.00
24	Jacket; Heavyweight (970)	0.00	Each	\$ 0.4180	\$ 0.00
25	Coveralls; Poly Cotton Blend (912)	0.00	Each	\$ 0.3060	\$ 0.00
26	Coveralls; 100% Cotton (910)	0.00	Each	\$ 0.4100	\$ 0.00
27	Coveralls; Insulated (914)	0.00	Each	\$ 0.7640	\$ 0.00
28	Coveralls; Fire Retardant (82302)	0.00	Each	\$ 0.7850	\$ 0.00
29	Fire Retardant Shirts (60694)	0.00	Each	\$ 0.3870	\$ 0.00
30	Fire Retardant Pants (70644)	0.00	Each	\$ 0.3870	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 04-AUG-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>527768</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga <del>101 East 11th Street, Suite 101</del> Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Lab Coats; Poly Cotton Blend (925)	0.00	Each	\$ 0.2450	\$ 0.00
32	Smocks; Poly Cotton (833)	0.00	Each	\$ 0.1630	\$ 0.00
33	Emblem; Name Tag	0.00	Each	\$ 1.5290	\$ 0.00
34	Emblem; Size Premium (Price per Garment)	0.00	Each	\$ 0.1530	\$ 0.00
35	Emblem; Lockers	0.00	Each	\$ 3.5700	\$ 0.00
36	Cotton Towels; Shop (2160)	0.00	Each	\$ 0.0610	\$ 0.00
37	Microfiber Towels (7432)	0.00	Each	\$ 0.1530	\$ 0.00
38	3x5 Carpet Mat (843XX)	0.00	Each	\$ 2.0380	\$ 0.00
39	4x6 Carpet Mat (844XX)	0.00	Each	\$ 2.5170	\$ 0.00
40	3x10 Carpet Mat (840XX)	0.00	Each	\$ 2.9960	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	3x5 Scraper Mat (2477)	0.00	Each	\$ 2.1810	\$ 0.00
42	2x3 Spring Step (1801)	0.00	Each	\$ 1.5490	\$ 0.00
43	3x5 Duralite Mat (1810)	0.00	Each	\$ 2.3720	\$ 0.00
44	3x5 Logo Mat (84301)	0.00	Each	\$ 2.3640	\$ 0.00
45	24" Dust Mop (2570)	0.00	Each	\$ 0.8150	\$ 0.00
46	24" Dust Mop Frame (1946)	0.00	Each	\$ 0.0000	\$ 0.00
47	36" Dust Mop (2590)	0.00	Each	\$ 0.9680	\$ 0.00
48	36" Dust Mop Frame (1947)	0.00	Each	\$ 0.0000	\$ 0.00
49	48" Dust Mop (2604)	0.00	Each	\$ 1.2740	\$ 0.00
50	48" Dust Mop Frame (1948)	0.00	Each	\$ 0.0000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Wet Mop (2650)	0.00	Each	\$ 1.4060	\$ 0.00
52	11" Microfiber Mop (6998)	0.00	Each	\$ 0.2750	\$ 0.00
53	11" Microfiber Mop Handle (6999)	0.00	Each	\$ 0.0000	\$ 0.00
54	20" Microfiber Mop (7000)	0.00	Each	\$ 0.4590	\$ 0.00
55	20" Microfiber Mop Handle (7002)	0.00	Each	\$ 0.0000	\$ 0.00
56	Automotive Parts Washer	0.00	Each	\$ 30.5600	\$ 0.00
57	Lost - Replacement Charge (See Spreadsheet with Charge for Each Line)	0.00	Each	\$ 1.0000	\$ 0.00
58	Bar Mop Towels - Ribbed; White (2700)	0.00	Each	\$ 0.1280	\$ 0.00
59	Men's Pleated Pants (865)	0.00	Each	\$ 0.2840	\$ 0.00
60	Men's Polo Shirt (299)	0.00	Each	\$ 0.3090	\$ 0.00

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Carhartt Jacket, Brown (376)	0.00	Each	\$ 1.1500	\$ 0.00
62	Carhartt Work Pants (383)	0.00	Each	\$ 0.4690	\$ 0.00
63	Carhartt Carpenter Jeans (382)	0.00	Each	\$ 0.5200	\$ 0.00
64	Cornerstone Polo (18864)	0.00	Each	\$ 0.3500	\$ 0.00
65	Carhartt FR Jeans (280)	0.00	Each	\$ 0.6500	\$ 0.00
66	Hi Performance Polo (275)	0.00	Each	\$ 0.3500	\$ 0.00
67	Work Jacket HV Yellow REF (80501)	0.00	Each	\$ 1.9500	\$ 0.00
68	Hi Vis Tee Shirt (69526)	0.00	Each	\$ 0.6800	\$ 0.00
69	Emblem; Make-Up Charge (per Garment) - Waived on Initial Installation and for the First 30-days Service (125)	0.00	Each	\$ 1.5290	\$ 0.00
70	Emblem; Company Name (per Garment)	0.00	Each	\$ 1.5290	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Minimum Charge (per Delivery)	0.00	Each	\$ 35.0000	\$ 0.00
72	Size Change (per Garment)	0.00	Each	\$ 2.0000	\$ 0.00
73	Uniform Storage: Lockers	0.00	Each	\$ 3.5670	\$ 0.00
74	Uniform Storage: Laundry Lock-up	0.00	Each	\$ 3.5000	\$ 0.00
75	Work Shirt; Hi Vis, ANSI3 (69418)	0.00	Each	\$ 0.9900	\$ 0.00
76	Carhartt FR Work Shirt (213)	0.00	Each	\$ 0.4000	\$ 0.00
77	Unif-Shirt/Orange (934)	0.00	Each	\$ 0.1800	\$ 0.00
78	Women's Pants; Cargo (388)	0.00	Each	\$ 0.3200	\$ 0.00
79	Women's Pants; Cargo (389)	0.00	Each	\$ 0.3200	\$ 0.00
80	Carhartt Work Shirt (384)	0.00	Each	\$ 0.4080	\$ 0.00

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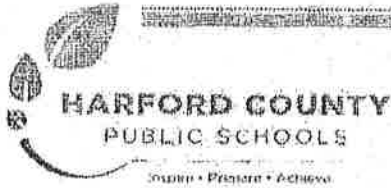
Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Barber / Face Towel (2920)	0.00	Each	\$ 0.2600	\$ 0.00
82	Orange Microfiber Wiper (7433)	0.00	Each	\$ 0.1650	\$ 0.00
83	Emblem; Patch Embroidery (per Garment)	0.00	Each	\$ 3.0000	\$ 0.00
84	Emblem; LXXXXX - Cust Suppl (124)	0.00	Each	\$ 1.5000	\$ 0.00
85	Shirt/DUP (59330)	0.00	Each	\$ 0.7800	\$ 0.00
86	Pant/CHAR (59340)	0.00	Each	\$ 0.7600	\$ 0.00
87	Damaged Garments	0.00	Each	\$ 24.2000	\$ 0.00

**TOTAL: \$ .00**

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Barbara P. Canavan, Superintendent of Schools  
102 S. Hickory Avenue, Bel Air, Maryland 21014  
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department  
Jeffrey LaPorta, Supervisor of Purchasing  
410-638-4083, jeff.laporta@hcps.org

**CONTRACT #12-JLH-011C RENEWAL**  
**April 1, 2017 – March 31, 2019**

This contract renewal is made and entered into this 23<sup>rd</sup> day of March, 2016, by Harford County Public Schools, 102 South Hickory Avenue, Bel Air, Maryland (hereafter referred to as Owner) and Cintas, of 6800 Cintas Boulevard, Cincinnati, Ohio (hereafter referred to as Contractor).

WHEREAS, Owner and the Contractor have entered into an Agreement dated April 1, 2012 (hereafter referred to as the Contract), for the Contractor to furnish rental of uniforms and related facility solutions in accordance with RFP #12-JLH-011.

WHEREAS, the parties hereto desire to set the terms of the renewal to writing;

THEREFORE, for and in consideration of the mutual promises to each other, the parties do mutually agree to renew the Contract as per the conditions set forth in the original Contract, as follows:

1. Owner chooses to exercise its option to renew this contract for two (2) years for the time period from April 1, 2017 through March 31, 2019.
2. Current pricing structures, all other terms, conditions and provisions of the Contract remain in effect unless revised by formal Contract Amendment.

This is the last renewal option available for this contract.

IN WITNESS WHEREOF, Owner and the Contractor have executed the renewal agreement in duplicate originals, one of which is retained by each party the day and year written above.

**HARFORD COUNTY PUBLIC SCHOOLS**

By: *Jeffrey LaPorta*  
Signature

Name: Jeffrey LaPorta

Title: Supervisor of Purchasing

Date: 3/28/16

**CINTAS**

By: *Chris Jackson*  
Signature

Name: Chris Jackson

Title: Global Account Manager

Date: 3/25/16



**MASTER AGREEMENT:**  
**By and between:**  
**HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND**  
**102 S. Hickory Avenue**  
**Bel Air, MD 21014**  
**AND**  
**Cintas Corporation**  
**6800 Cintas Blvd.**  
**Mason, OH 45040**

**Contract #12-JLH-011C**

THIS MASTER AGREEMENT made and entered into this 1st day of April, 2012, by and between Harford County Public Schools, Maryland (hereinafter referred to as "School District", "HCPS", or "District"), and Cintas Corporation, a corporation authorized to conduct business in the State of Maryland (hereinafter referred to as "Supplier").

This agreement is made on behalf of Harford County Public Schools, Maryland and other participating governmental agencies, through the U.S. Communities Government Purchasing Alliance.

**WITNESSETH:**

**WHEREAS**, pursuant to a request by the District, Supplier has submitted a proposal to provide a master agreement for a National Award covering the following: furnish, supply and deliver facilities solutions including the rental and service of uniforms, mats, mops and towels, and other related products and services in accordance with the scope, terms and conditions of Request for Proposal, RFP #12-JLH-011, addenda, amendments, appendices and related correspondence. The Request for Proposal is incorporated in its entirety and included as part of this agreement.

**WHEREAS**, HCPS desires to engage Supplier to perform said services; and

**WHEREAS**, HCPS and Supplier desire to state the terms and conditions under which Supplier will provide said services to Harford County Public Schools (Lead Agency) and participating public agencies who have registered with U.S. Communities.

**NOW, THEREFORE**, in consideration of the mutual covenants, condition and promises contained herein, the parties hereto agree as follows:

- A. Services:** Supplier will provide Facilities Solutions as detailed in the referenced RFP and related services for HCPS in its response to the heretofore referenced RFP to HCPS, which is attached hereto and incorporated herein as a part of this Master Agreement.
- B. Term:** The initial term of this Master Agreement shall be three (3) years from on or about April 1, 2012. This Master Agreement may then be renewed by mutual written agreement of the parties for two (2) additional, two (2) year periods.
- C. Compensation:** HCPS agrees to pay and Supplier agrees to accept as compensation for the

products provided pursuant to this Master Agreement, the following:

1. The price proposal set forth in the best and final RFP Response, dated March 15, 2012 and marked Amendment 1.

- D. Invoicing:** Supplier agrees to invoice HCPS as deliveries are completed or charge purchases to an authorized HCPS Visa credit card. Invoices shall be delivered to HCPS accounts payable. Each invoice shall include – as applicable – the following data: Item Number, Purchase Order Number, Item Description, Quantity purchased, Unit Price, Extended price and Delivery location. All purchase orders will be invoiced separately. Each invoice submitted by Supplier shall be paid by HCPS within thirty (30) days after approval. The Supplier has agreed to accept payment via a procurement credit card (i.e. Visa, MasterCard, etc.) which is the preferred method of payment.
- E. Insurance:** Supplier shall maintain at its own cost and expense (and shall cause any Subcontractor to maintain) insurance policies in form and substance acceptable to HCPS as detailed in the Request for Proposal.
- F. Termination of Contract:** This contract may be terminated as per the General Information of the RFP, Section 1, K (page 5) and General Requirements, Attachment G, VIII (page 85-86).
- G. Notification:** Notices under this Master Agreement shall be addressed as follows:

Jeffrey LaPorta, Supervisor of Purchasing  
Harford County Public Schools  
102 S. Hickory Avenue  
Bel Air, MD 21014

Supplier: Cintas Corporation  
Attn: Craig Jackson, Senior Global Account Manager  
Address: 6800 Cintas Blvd  
Mason, OH 45040  
Phone: 513-459-1200

The effective date of any notice under this Master Agreement shall be the date of receipt by the addressee. The failure of either party to give notice of default, or to strictly enforce or insist upon compliance with any of the terms or conditions of this Master Agreement, the waiver of any term or condition of this Master Agreement, or the granting of an extension of time for performance shall not constitute the permanent waiver of any term or condition of this Master Agreement. This Master Agreement and each of its provisions shall remain at all times in full force and effect until modified by the parties in writing.

- H. Governing Law:** This contract shall be interpreted under and governed by the laws of the State of Maryland. Disputes will be settled as per the stipulations contained within the Request for Proposal.
- I. Incorporation of Appendices:** All provisions of Appendices and Amendments are hereby incorporated herein and made a part of this Master Agreement. In the event of any





apparent conflict between any provisions set forth in the main body of the Master Agreement and any provision set forth in the Appendices and Amendments the provisions shall be interpreted, to the extent possible, as if they do not conflict. In the event that such an interpretation is not possible, the provisions set forth in the main body of this Master Agreement shall control.

- J. **Entire Master Agreement:** This Master Agreement including the entire RFP solicitation and the Appendices attached hereto contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Master Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor of any force or effect. The revised Best and Final Offer contained within Amendment 1 is also included and becomes part of the Master Agreement.
  
- K. **Participating Public Agencies:** Supplier agrees to extend the same terms, covenants and conditions available to HCPS under this Master Agreement to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access this Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of this Master Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT IN THE YEAR AND DAY AS NOTED:

HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

by  4/2/12  
Superintendent of Schools Date

by  4/10/12  
Date

(Signature) President (Date)  
Board of Education of Harford County  
Attest: Karnisha M. Wilmotte

Cintas Corporation  
by  3/23/12  
Senior Global Account Manager Date

Attest: Sandy Fedolday 3/23/12

To access pricing information, please use your login at [www.uscommunities.org](http://www.uscommunities.org).

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